

Contract CORE No. POGG1 2018-946
Rio Grande River Basin

May 18, 2018

Mineral County Fairgrounds
Association
Attn: James Mietz, Vice President
Attn: Susan Birdsey, Secretary
PO Box 61
Creede, CO 81130

Dear Grantee:

We are pleased to inform you that the Colorado Department of Natural Resources, Colorado Water Conservation Board (CWCB) has approved your application for funding pursuant to the WSRF Grant Program ("Program") in the amount of \$9,190.00. This letter authorizes you to proceed with the Development of Irrigation Water Right Project ("Project") in accordance with the terms of this Grant Award Letter.

Attached to this letter are the terms and conditions of your Grant. Please review these terms and conditions, as they are requirements of this Grant to which you, Mineral County Fairgrounds Association, agree by accepting the Grant Funds.

The WSRF Criteria & Guidelines can be located on our website for additional information.

If you have any questions or concerns regarding the project, please contact Megan Holcomb, Project Manager at 303-866-3441 or at Megan.Holcomb@state.co.us. Please send the 6-month progress reports and invoices directly to the Project Manager and cc me at Dori.vigil@state.co.us.

Thank you.

Sincerely,

//s//

Doriann Vigil
Program Assistant II
O 303-866-3441 ext. 3250
1313 Sherman Street, Rm. 719, Denver, CO 80203
Dori.vigil@state.co.us / cwcb.state.co.com

Attachments



STATE OF COLORADO
Department of Natural Resources

Page 1 of 1

ORDER

*****IMPORTANT*****

Number: POGG1,PDAA,201800000946

Date: 5/17/18

Description:

PDAA 2500 WSRF MINERAL_DEV IRR WTR
RIGHTS_RG BASIN

Effective Date: 05/17/18

Expiration Date: 06/30/19

The order number and line number must appear on all invoices, packing slips, cartons, and correspondence. Please review each line for its corresponding shipping/billing address and delivery instructions.

BUYER

Buyer:

Email:

VENDOR

MINERAL COUNTY FAIRGROUNDS ASSOCIATION INC
PO BOX 61
CREEDE, CO 81130

Contact: .

Phone: .

EXTENDED DESCRIPTION

Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$9,190.00	<input type="checkbox"/>
Description:	PDAA 2500 WSRF MINERAL_DEV IRR WTR RIGHTS_RG BASIN					

Service From: 05/17/18

Service To: 06/30/19

Delivery Instructions

FOB: FOB Dest, Freight Allowed

Delivery Date: -

Ship To:

Bill To:

COLORADO WATER BOARD
CONSERVATION
1313 SHERMAN STREET, ROOM 718
DENVER, CO 80203

COLORADO WATER BOARD CONSERVATION
1313 SHERMAN STREET, ROOM 718
DENVER, CO 80203

TERMS AND CONDITIONS

<https://www.colorado.gov/pacific/osc/small-dollar-grant-award-terms-conditions>

DOCUMENT TOTAL = \$9,190.00



Last Update: May 19, 2017

Colorado Water Conservation Board	
Water Supply Reserve Fund	
<u>Exhibit A - Statement of Work</u>	
Date: 11/14/17	
Water Activity Name:	Development of Irrigation Water Right
Grant Recipient:	Mineral County Fairgrounds Association
Funding Source:	Basin Funds
Water Activity Overview: (Please provide brief description of the proposed water activity (no more than 200 words). Include a description of the overall water activity and specifically what the WSRF funding will be used for. Construct 1,165' of pipe line with associated structures to the plans and specifications designed and engineered by D. Costner and J. Hernandez of the NRCS, from the newly constructed head gate in Willow Creek, through the contaminated soils mitigated and reclaimed by the Lower Willow Creek Restoration Company, to a point where it will discharge into the existing Mineral Park Ranch Ditch. The pipeline will be installed to meet all the requirements of the environmental covenant requested by CDPH&E as a condition of the Voluntary Clean-up Agreement.	
Objectives: (List the objectives of the project) Upon completion of the pipeline the MCFA will be able to resume use of the Mineral Park Ranch Ditch and the irrigation water will be isolated from contacting any contaminated sediments still in residence under the capped and reclaimed project area.	



Last Update: May 19, 2017

Tasks
Provide a detailed description of each task using the following format:
<u>Task 1 - Pipeline</u>
Description of Task: Carefully excavate an open trench taking care to minimize disturbance in the project area. Install pipeline and associated structures to plans and specifications provided by NRCS. Back fill the trench taking care to place all of the material excavated back in the trench. Test the system
Method/Procedure: The open trench will be excavated to grade using a rubber tired back-hoe. Structures will be built to plans and specifications using acceptable standard practices and qualified contractors. The pipe will be installed and properly bedded with imported material using acceptable industry practices. All components will be inspected and documented prior to back-fill. A tractor with front loader will place all excavated material back in the trench taking care to create minimal disturbance. System will be tested.
Grantee Deliverable: (Describe the deliverable the grantee expects from this task)
Working pipeline with documentation and pictures.
CWCB Deliverable: (Describe the deliverable the grantee will provide CWCB documenting the completion of this task)
Grantee will provide CWCB with documentation of work performed, statements from those inspecting the work, and proof of payment for all invoices.



Last Update: May 19, 2017

Tasks
Provide a detailed description of each task using the following format:
Task 2 - Cap
Description of Task: Clean material will be purchased and imported from the Soward Ranch Pit, and placed over the disturbed area to the specified depth ,(min. 6"), and graded to blend with surrounding grade.
Method/Procedure: Cap material will be hauled by dump truck from Soward Pit and carefully placed to minimize final grading. Final grading will be done with a rubber tired front loader.
Grantee Deliverable: (Describe the deliverable the grantee expects from this task) Final grading will be inspected by the project manager for the Lower Willow Creek Restoration Company and approved in writing.
CWCB Deliverable: (Describe the deliverable the grantee will provide CWCB documenting the completion of this task) Grantee will provide CWCB with documentation showing cap material placed and final grading was approved and proof of payment will be provided for all invoices.

Repeat for Task 3, Task 4, Task 5, etc.



Last Update: May 19, 2017

Budget and Schedule

Budget: This Statement of Work and Schedule shall be accompanied by a Budget ([link?](#)) that reflects the Tasks identified in the Statement of Work and Schedule and shall be submitted to CWCB in an excel format.

Schedule: This Statement of Work and Budget shall be accompanied by a Schedule ([link?](#)) that reflects the Tasks identified in the Statement of Work and Budget and shall be submitted to CWCB in an excel format.

Reporting Requirements

Reporting: The grantee shall provide their respective Roundtable(s) and the CWCB a Progress Report every 6 months, beginning from the date of executed contract. The Progress Report shall describe the status of the water activity, 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 to address these issues. The CWCB may withhold reimbursement until satisfactory Progress Reports have been submitted.

Final Deliverable: At the completion of the water activity, the grantee shall provide their respective Roundtable(s) and the CWCB a final report on the grantee's letterhead that:

- Summarizes the water activity and how the water activity was completed
- Describes any obstacles encountered, and how these obstacles were overcome
- Explains the Proposed Budget versus the Actual Budget
- Confirms that all matching commitments have been fulfilled
- Includes photographs, summaries of meeting and engineering reports/design, if appropriate

The CWCB will withhold the last 10% of the entire water activity budget until the Final Report is completed to the satisfaction of CWCB staff. Once the Final Report has been accepted, and final payment has been issued, the water activity and purchase order or contract will be closed without any further payment. Any entity that fails to complete a satisfactory Final Report and submit to CWCB within 90 days of the expiration of a purchase order or contract may be denied consideration for future funding of any type from CWCB.

Last Update: 10/17/17

Colorado Water Conservation Board

Water Supply Reserve Fund

EXHIBIT B - BUDGET AND SCHEDULE - Direct & Indirect (Administrative) Costs

Date: January 01, 2018

Water Activity Name: Development of Irrigation Water Right

Grantee Name: Mineral County Fairgrounds Association

Task No. ⁽¹⁾	Description	Start Date ⁽²⁾	End Date	Matching Funds (cash & in-kind) ⁽³⁾	WSRF Funds (Basin & Statewide combined) ⁽³⁾
1	Pipeline	5/2018	6/15/2018	\$1,200	\$6,062
2	Cap	6/1/18	6/30/19	\$300	\$3,128
Total				\$1,500	\$9,190

(1) The single task that include costs for Grant Administration must provide a labor breakdown (see Indirect Costs tab below) where the total WSRF Grant cont

(2) Start Date for funding under \$100K - 45 Days from Board Approval; Start Date for funding over \$100K - 90 Days from Board Approval.

(3) Round values up to the nearest

- Reimbursement eligibility commences upon the grantee's receipt of a Notice to Proceed (NTP)

- NTP will not be accepted as a start date. Project activities may commence as soon as the grantee enters contract and receives formal signed State Agreeemen

The CWCB will pay the last 10% of the entire water activity budget when the Final Report is completed to the satisfaction of the CWCB staff project manager.

- Additionally, the applicant shall provide a progress report every 6 months, beginning from the date of contract execution

- Standard contracting procedures dictate that the Expiration Date of the contract shall be 5 years from the Effective Date.

