



**COLORADO**

Colorado Water  
Conservation Board

Department of Natural Resources

Southwest Basin – Animas Air Park Water Distribution System

Contract CORE No. POGG1 2018-949

CMS #

June 12, 2018

Animas Air Park Property Owners Association  
C/o AREM Property Management  
Sandra Tischaefter, Agent  
1201 Main Ave, Suite 103  
Durango, CO 81303

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") for \$43,000.00. This letter authorizes you to proceed with the Animas Air Park Water Distribution System 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, Animas Air Park Property Owners 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](mailto: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](mailto: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](mailto:Dori.vigil@state.co.us) / [cwcb.state.co.com](http://cwcb.state.co.com)

Attachments



STATE OF COLORADO  
Department of Natural Resources

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ORDER

\*\*\*\*\*IMPORTANT\*\*\*\*\*

**Number:** POGG1,PDAA,201800000949  
**Date:** 5/24/18  
**Description:**  
PDAA 2500 WSRF-Animas Air\_Distribution Phase 2  
SW Basin

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.

**Effective Date:** 07/01/18 **Expiration Date:** 07/31/19

BUYER

**Buyer:**

**Email:**

VENDOR

ANIMAS AIR PARK PROPERTY OWNERS  
1201 MAIN AVE  
STE 103  
DURANGO, CO 81301-5161

**Contact:**

**Phone:**

EXTENDED DESCRIPTION

Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$43,000.00	<input type="checkbox"/>

**Description:** PDAA 2500 WSRF-Animas Air\_Distribution Phase 2 SW Basin

**Service From:** 07/01/18

**Service To:** 07/31/19

**Delivery Instructions**

**FOB:** FOB Dest, Freight Allowed

**Delivery Date:** -

**Ship To:**

**Bill To:**

COLORADO WATER BOARD  
CONSERVATION

COLORADO WATER BOARD CONSERVATION

1313 SHERMAN STREET, ROOM 718  
DENVER, CO 80203

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**TERMS AND CONDITIONS**

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

**DOCUMENT TOTAL = \$43,000.00**



Last Update: October 24, 2017

<b>Colorado Water Conservation Board</b>	
<b>Water Supply Reserve Fund</b>	
<b>Exhibit A - Statement of Work</b>	
<b>Date:</b>	12/11/2017, edited 12/28/17, 1/2/2018
<b>Water Activity Name:</b>	Animas Air Park Water Distribution System
<b>Grant Recipient:</b>	Animas Air Park Property Owners Association (AAPPOA)
<b>Funding Source:</b>	WSRF Account
<b>Water Activity Overview:</b> (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.)	
<p>The Animas Air Park (AAP) water distribution system is being built to serve landowners in the AAPPOA. There are currently 8 homes, 39 businesses, and 12 aviation hangars on 175 acres within the association. The businesses employ 250 people in manufacturing, construction, commercial services, and aviation.</p> <p>An Airport Master Plan has been completed, identifying current and future needs. A water distribution system is essential to health, safety, and future growth. Phase 1 of the distribution has provided central service to one home and 2 businesses in 2016. It was paid for with a cost-share grant from CDOT Division of aeronautics. Phase 2 will serve 2 homes and 20 acres of commercial/light industrial land.</p> <p>The City of Durango is requesting that some of the pipelines in the Animas Air Park network be 12-inch in order to deliver treated water from a future water treatment plant utilizing Animas La Plata Project (A-LP) water to the future population of Durango. The connection through AAP is the corridor to get A-LP water to Durango and La Plata Archuleta Water District (LAPLAWD).</p>	
<b>Objectives:</b> (List the objectives of the project)	
<ol style="list-style-type: none"><li>1) Continue the expansion of the existing system to serve existing residences and potential large-lot commercial development along North Skyline Drive.</li><li>2) Increase the flow capacity in the AAP distribution system for current fire suppression needs. Accommodate future commercial buildings with sprinkler systems along North Skyline Drive.</li><li>3) Cooperate with the City in building their future water supply system.</li><li>4) Follow good design of a redundant looped water distribution system.</li><li>5) La Plata County would benefit economically from light industry, but infrastructure for large commercial buildings is not generally available. Animas Air Park has room and land use acceptance for this use.</li><li>6) Development of light industry at AAP avoids development of important agricultural or vacant open space.</li></ol>	



Last Update: October 24, 2017

Tasks
Provide a detailed description of each task using the following format:
<b><u>Task 1 - Detailed Design</u></b>
Description of Task: Determine the alignment and appurtenances for the second phase of the water distribution system.
Method/Procedure Utilizing plats of AAP lots and roads, topography, and as-built information for the existing waterlines; develop the specific alignment. Arrange for the City Engineer, Fire Marshall, AAPPOA Board and Attorney, adjacent lot owners, and others to review, comment, and edit in an iterative process until all are satisfied that their concerns and questions have been addressed.
Grantee Deliverable: Clean engineering drawings referring to applicable codes, legal descriptions and agreements.
CWCB Deliverable: Clean engineering drawings referring to applicable codes, legal descriptions and agreements.



Last Update: October 24, 2017

Tasks
Provide a detailed description of each task using the following format:
<b><u>Task 2 – Construction, inspection, testing.</u></b>
Description of Task: Utilizing the detailed design from task 1, select a contractor and negotiate the cost and schedule for the construction.
Method/Procedure: Collaborate with the contractor and City of Durango Engineering Department to assure the construction is monitored and inspected according to code. Coordinate the required testing of the completed system for leaks, water quality, and fire flow.
Grantee Deliverable: As- built construction drawings and specifications.
CWCB Deliverable:



Last Update: October 24, 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.

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### 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 pay the last 10% of the entire water activity budget when 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.



## Colorado Water Conservation Board

Water Supply Reserve Fund

## Exhibit B - BUDGET AND SCHEDULE

12/28/2017

Water Activity Name: AAP Distribution System Phase 2

Grantee Name: AAPPOA

[illegible]

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

(2) Round values up to the nearest hundred dollars.

**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 NTP if prior to the listed "Start Date".

CWCB will withhold the last 10% of the entire grant budget until the Final Report (Deliverable) is completed and accepted (2016 WSRF Criteria & Guidelines).

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