



**COLORADO**

**Colorado Water  
Conservation Board**

Department of Natural Resources  
1313 Sherman Street, Room 718  
Denver, CO 80203

WSRF Grant – Colorado – Fazzi Washout Pipeline  
Project – POGG1 2020-3103

May 5, 2020

Mr. Roy Fazzi  
938 Owens Drive  
Silt, CO 81652

Dear Grantee:

We are pleased to inform you that the Colorado Department of Natural Resources, Colorado Water Conservation Board (CWCB) has approved your request for funding for your project pursuant to the WSRF Grant Program (“Program”). This letter authorizes you to proceed with the approved project in accordance with the terms of this Grant Award Letter with a start date of March 30, 2020 and expiration date of 7/31/2020.

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, Fazzi Washout Pipeline Project, agree by accepting the Grant Funds.

If you have any questions or concerns regarding the project, please contact Craig Godbout, Project Manager at 303-866-3441 or at [Craig.Godbout@state.co.us](mailto:Craig.Godbout@state.co.us). Please send all grant correspondence directly to the project manager and cc me on your invoice billing requests.

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.us](http://cwcb.state.co.us)





**STATE OF COLORADO**  
Department of Natural Resources

Page 1 of 1

<b>ORDER</b>				<b>*****IMPORTANT*****</b>			
<b>Number:</b> POGG1,PDAA,202000003103				The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.			
<b>Date:</b> 5/5/20				<b>BILL TO</b>			
<b>Description:</b> WSRF - Fazzi Washout Pipeline Project in CO Basin				COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203			
<b>Effective Date:</b> 03/30/20							
<b>Expiration Date:</b> 07/31/20							
<b>BUYER</b>				<b>SHIP TO</b>			
<b>Buyer:</b>				COLORADO WATER BOARD CONSERVATION			
<b>Email:</b>				1313 SHERMAN STREET, ROOM 718			
<b>VENDOR</b>				DENVER, CO 80203			
ROY L. FAZZI 938 OWENS DRIVE SILT, CO 81652				<b>SHIPPING INSTRUCTIONS</b>			
<b>Contact:</b> Roy Fazzi				<b>Delivery/Install Date:</b> -			
<b>Phone:</b> 970-930-7004				<b>FOB:</b> FOB Dest, Freight Allowed			
<b>VENDOR INSTRUCTIONS</b>							
<b>EXTENDED DESCRIPTION</b>							
<b>Line Item</b>	<b>Commodity/Item Code</b>	<b>UOM</b>	<b>QTY</b>	<b>Unit Cost</b>	<b>Total Cost</b>	<b>MSDS Req.</b>	
1	G1000		0	0.00	\$20,000.00	<input type="checkbox"/>	
<b>Description:</b> WSRF - FAZZI WASHOUT PIPELINE							
<b>Service From:</b> 03/30/20				<b>Service To:</b> 07/31/20			
<b>TERMS AND CONDITIONS</b>							
<a href="https://www.colorado.gov/pacific/osc/small-dollar-grant-award-terms-conditions">https://www.colorado.gov/pacific/osc/small-dollar-grant-award-terms-conditions</a>							
<b>DOCUMENT TOTAL = \$20,000.00</b>							



Last Update: January 9, 2018

<b><u>Colorado Water Conservation Board</u></b>	
<b>Water Supply Reserve Fund</b>	
<b><u>Exhibit A - Statement of Work</u></b>	
<b>Date:</b>	<b>July 10, 2019</b>
<b>Water Activity Name:</b>	<b>Fazzi Washout Pipeline, for Multa Trina Ditch</b>
<b>Grant Recipient:</b>	<b>Roy and Shawna Fazzi</b>
<b>Funding Source:</b>	<b>Colorado Basin Roundtable - WSRF</b>
<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><b>Install pipeline to reduce water loss, erosion, and salinity. We are proposing installing 2 pipelines-</b></p> <p><b>1000ft of 30" HDPE underground pipe, installed on the main ditch section of the New Multa Trina known as "the Fazzi washout."</b></p> <p><b>1000ft of 12" PVC underground pipe installed for water delivery for the grantees irrigated hay meadows and livestock pastureland.</b></p> <p><b>Concrete inlet and outlets boxes will be installed to control and ensure the water appropriately enters the pipeline, eliminating erosion.</b></p>	
<b>Objectives:</b> (List the objectives of the project)	
<p><b>Improve The New Multa Trina Ditch Companies water efficiency, and ability to enhance water delivery to its shareholders, for agricultural water use.</b></p> <p><b>This project will reduce erosion in the ditch and reduce produced sediments from depositing in the lower ditches and in fields served by the Ditch.</b></p>	



Last Update: January 9, 2018

Tasks
Provide a detailed description of each task using the following format:
<b><u>Task 1 – Design of Pipelines, Inlet Box and Outlet Box</u></b>
Description of Task:  Engineering of Pipelines and Concrete Inlet and Outlet boxes needed to complete this project will be designed by Natural Resources Conservation Service (NRCS) staff in the Glenwood Field Office and approved by the Area or State Engineer as Needed.  Work will be completed on Fazzi property, within the right of way of the New Multi Trina Ditch Company.
Method/Procedure:  NRCS Glenwood Springs Field Office Staff will provide assistance in the design and establishing standards and specifications for this project. Engineering review and approval will be completed by the Area Engineer and the State Conservation Engineer.
Grantee Deliverable: (Describe the deliverable the grantee expects from this task)  Design sheets and mechanical drawings along with standards and specifications will be completed and delivered to the Ditch Company. This has been completed.
CWCB Deliverable: (Describe the deliverable the grantee will provide CWCB documenting the completion of this task)  Design sheets and mechanical drawings along with standards and specifications will be completed and delivered to the Ditch Company. This has been completed and are attached.



Last Update: January 9, 2018

Tasks
Provide a detailed description of each task using the following format:
<b><u>Task 2 – Construction of inlet and outlet Boxes</u></b>
Description of Task:  Forming and pouring concrete inlet and outlet box to ensure proper water entrance into the 30" HDPE pipeline, 15 cubic yards will be necessary for completion of the Inlet Box. And 15 Cubic yards will be need for the outlet structure.  Work will be completed on Fazzi property, within the right of way of the New Multi Trina Ditch Company
Method/Procedure:  A Contractor will be contracted to form, install and complete both structures according to design and will use proper construction methods and workmanship.
Grantee Deliverable: (Describe the deliverable the grantee expects from this task)  Both concrete inlet and outlet boxes will be installed to NRCS standards and specifications.
CWCB Deliverable: (Describe the deliverable the grantee will provide CWCB documenting the completion of this task)  Redlined and certified copies of the mechanical drawings, and certification the structure meets the standards and specifications.



Last Update: January 9, 2018

Tasks
Provide a detailed description of each task using the following format:
<b><u>Task 3 – Purchase and install 1000 ft 30 in. HDPE</u></b>
Description of Task:  Install approximately 1000ft of 30” HDPE pipe on the main ditch section of The New Multa Trina Ditch known as “the Fazzi washout.”  Work will be completed on Fazzi property, within the right of way of the New Multi Trina Ditch Company
Method/Procedure:  A Contractor will be contracted to install the 30” HDPE pipeline according to design and will use proper construction methods and workmanship.
Grantee Deliverable: (Describe the deliverable the grantee expects from this task)  30” HDPE pipe installed to standard NRCS specifications as a finished, operational pipeline.
CWCB Deliverable: (Describe the deliverable the grantee will provide CWCB documenting the completion of this task) Design sheets and mechanical drawings along with standards and specifications will be completed and delivered to the CWCB. Redlined and certified copies of the mechanical drawings, and certification the Pipeline meets the standards and specifications..



Last Update: January 9, 2018

Tasks
Provide a detailed description of each task using the following format:
<b><u>Task 4 – Purchase and install 1000 ft of 12" PVC pipe</u></b>
Description of Task:  Install approximately 1000 ft of 12" PVC pipe on the field section of The New Multa Trina Ditch known as "the Fazzi washout." This will be used by the Fazzi's to irrigate their field.  Work will be completed on Fazzi property, within the right of way of the New Multi Trina Ditch Company
Method/Procedure:  A Contractor will be hired to install the 12" PVC pipeline according to design and will use proper construction methods and workmanship.
Grantee Deliverable: (Describe the deliverable the grantee expects from this task)
12" PVC pipe will be installed to NRCS standards and specifications as a finished, operational pipeline.
CWCB Deliverable: (Describe the deliverable the grantee will provide CWCB documenting the completion of this task)
Design sheets and mechanical drawings along with standards and specifications will be completed and delivered to the CWCB. Redlined and certified copies of the mechanical drawings, and certification the Pipeline meets the standards and specifications.



Last Update: January 9, 2018

Tasks
Provide a detailed description of each task using the following format:
<b><u>Task 5 – Final reclamation, grading and shaping</u></b>
Description of Task:  All needed smoothing and grading and seeding will be done to control erosion and protect completed structures and pipes.  Work will be completed on Fazzi property, and within the right of way of the New Multi Trina Ditch Company wherever disturbance was involved.
Method/Procedure:  A Contractor will be contracted to complete the reclamation work and will use proper construction methods and workmanship.
Grantee Deliverable: (Describe the deliverable the grantee expects from this task)  All work will be completed to NRCS standards and specifications.
CWCB Deliverable: (Describe the deliverable the grantee will provide CWCB documenting the completion of this task)  Photos of the area will be included in the final report to show that reclamation work has been completed.





Last Update: January 9, 2018

Tasks
Provide a detailed description of each task using the following format:
<b><u>Task 6 – Preparation of Final Report</u></b>
Description of Task:  New Multi Trina Ditch Company will prepare a final report for the CWCB and work with the local NRCS and Southside Conservation District to show case this work.
Method/Procedure:  New Multi Trina Ditch Company users and the Southside Conservation District will organize Public Relations events.  New Multi Trina Ditch Company officers and users will complete the Final report to the CWCB.
Grantee Deliverable: (Describe the deliverable the grantee expects from this task)
One completion report.
CWCB Deliverable: (Describe the deliverable the grantee will provide CWCB documenting the completion of this task)
One completion report.



Last Update: January 9, 2018

### Budget and Schedule

**Exhibit B - Budget and Schedule:** This Statement of Work shall be accompanied by a combined [Budget and Schedule](#) that reflects the Tasks identified in the Statement of Work and shall be submitted to CWCB in excel format. A separate excel formatted Budget is required for engineering costs to include rate and unit costs.

### Reporting Requirements

**Progress Reports:** The grantee shall provide the CWCB a progress report every 6 months, beginning from the date of issuance of a purchase order, or the execution of a contract. The progress report shall describe the status of the tasks identified in the statement of work, including a description of any major issues that have occurred and any corrective action taken to address these issues. The CWCB may withhold reimbursement until satisfactory progress reports have been submitted.

**Final Report:** At completion of the project, the grantee shall provide the CWCB a Final Report on the grantee's letterhead that:

- Summarizes the project and how the project was completed.
- Describes any obstacles encountered, and how these obstacles were overcome.
- Confirms that all matching commitments have been fulfilled.
- Includes photographs, summaries of meetings and engineering reports/designs.

### Payments

Payment will be made based on actual expenditures, must include invoices for all work completed and must be on grantee's letterhead. The request for payment must include a description of the work accomplished by task, an estimate of the percent completion for individual tasks and the entire Project in relation to the percentage of budget spent, identification of any major issues, and proposed or implemented corrective actions.

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.

### Performance Requirements

Performance measures for this contract shall include the following:

(a) Performance standards and evaluation: Grantee will produce detailed deliverables for each task as specified. Grantee shall maintain receipts for all project expenses and documentation of the minimum in-kind contributions (if applicable) per the budget in Exhibit B. Per Grant Guidelines, the CWCB will pay out the last 10% of the budget when the final deliverable is completed to the satisfaction of CWCB staff. Once the final deliverable has been accepted, and final payment has been issued, the purchase order or grant will be closed without any further payment.

(b) Accountability: Per the Grant Guidelines full documentation of project progress must be submitted with each invoice for reimbursement. Grantee must confirm that all grant conditions have been complied with on each invoice. In addition, per the Grant Guidelines, Progress Reports must be submitted at least once every 6 months. A Final Report must be submitted and approved before final project payment.

(c) Monitoring Requirements: Grantee is responsible for ongoing monitoring of project progress per Exhibit A. Progress shall be detailed in each invoice and in each Progress Report, as detailed above. Additional inspections or field consultations will be arranged as may be necessary.

(d) Noncompliance Resolution: Payment will be withheld if grantee is not current on all grant conditions.



Last Update: January 9, 2018

### Reporting Requirements

Flagrant disregard for grant conditions will result in a stop work order and cancellation of the Grant Agreement.

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**Colorado Water Conservation Board****Water Supply Reserve Fund****EXHIBIT B - BUDGET AND SCHEDULE - Direct & Indirect (Administrative) Costs****Date:** May 5, 2020**Water Activity Name:** Fazzi Washout Pipeline, for Multa Trina Ditch**Grantee Name:** Roy and Shawna Fazzi

<u>Task No.</u> <sup>(1)</sup>	<u>Description</u>	<u>Start Date</u> <sup>(2)</sup>	<u>End Date</u>	<u>Matching Funds</u> (cash & in-kind) <sup>(3)</sup>	<u>WSRF Funds</u> (Basin & Statewide combined) <sup>(3)</sup>	<u>Total</u>
1	Design of Pipelines, Inlet Box and Outlet Box	March 30, 2020	July 31, 2020	\$18,000	\$0.00	\$18,000
2	Construction of inlet and outlet Boxes	March 30, 2020	July 31, 2020	\$28,000	\$0	\$28,000
3	Purchase and install 1000 ft 30 in. HDPE	March 30, 2020	July 31, 2020	\$129,800	\$0	\$129,800
4	Purchase and install 1000 ft of 12" PVC pipe	March 30, 2020	July 31, 2020	\$29,900	\$0	\$29,900
5	Final reclamation, grading and shaping	March 30, 2020	July 31, 2020	\$10,000	\$20,000	\$30,000
6	Preperation of Final Report	March 30, 2020	July 31, 2020	\$6,000	\$0	\$6,000
						\$0
						\$0
						\$0
						\$0
						\$0
						\$0
<b>Total</b>				<b>\$221,700</b>	<b>\$20,000</b>	<b>\$241,700</b>

**(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 contribution towards that task does not exceed 15% of the total WSRF Grant amount.

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

• Additional documentation providing a Detailed/Itemized Budget may be required for contracting. Applicants are encouraged to coordinate with the CWCB Project Manager to determine specifics.

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. Once the Final Report has been accepted, the final payment has been issued, the water activity and purchase order (PO) or contract will be closed without any futher payment. Any entity that fails to complete a satisfactory Final Report and submit to the CWCB with 90 days of the expiration of the PO or contract may be denied consideration for future funding of any type from the CWCB.

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

## Conservation Plan - Location Map

Date: 3/8/2019

Customer(s): ROY FAZZI,  
SHAWNA C FAZZI

District: SOUTH SIDE CONSERVATION DISTRICT

Contract Acres: 19

Legal Description: T6S R92W Sec 33

Field Office: GLENWOOD SPGS SERVICE CENTER

Agency: USDA, NRCS

Assisted By: DERRICK WYLE

Land Units: Tract: 3626 Field: 1

EQIP 748B05190AZ

Garfield County, Colo





