

77

DOC # 0789394
09/12/2011 03:39 PM Deputy: KE
OFFICIAL RECORD
Requested By:
DC/PUBLIC WORKS

Assessor's Parcel Number: N/A

Date: SEPTEMBER 12, 2011

Recording Requested By:

Douglas County - NV
Karen Ellison - Recorder
Page: 1 of 23 Fee: 0.00
BK-0911 PG- 1754 RPTT: 0.00



Name: EILEEN CHURCH; PUBLIC WORKS
(CP)

Address: _____

City/State/Zip: _____

Real Property Transfer Tax: \$ N/A

CONTRACT AMENDMENT #2011.227

(Title of Document)

2011-227

2011 SEP 12 PM 12:58

AMENDMENT # 2 TO SUBGRANT

Between the State of Nevada
Acting By and Through Its

Nevada Department of Conservation and Natural Resources,
Division of Environmental Protection
901 S. Stewart Street, Carson City, NV 89701-5249
Phone: (775) 687-4670 Fax: (775) 687-5856

and

Douglas County
PO Box 218
Minden, NV 89423
Phone: (775) 782-9989 Fax: (775) 782-6266

FILED
SEP 12 2011
[Signature]

1. **AMENDMENTS.** For and in consideration of mutual promises and/or other valuable consideration, all provisions of the original subgrant dated August 12, 2008 & June 21, 2009, attached hereto as Exhibit A, remain in full force and effect with the exception of the following:
 - a. The expiration date is changed from June 30, 2010 to July 31, 2010.
2. **INCORPORATED DOCUMENTS.** Exhibit A (Original contract and amendment #1 consisting of 20 pages) is attached hereto, incorporated by reference herein and made a part of this amended subgrant.
3. **REQUIRED APPROVAL.** This amendment to the original subgrant shall not become effective until and unless approved by both parties.

IN WITNESS WHEREOF, the parties hereto have caused this amendment to the original subgrant to be signed and intend to be legally bound thereby.

[Signature]
Subgrantee's Signature

Public Works Director 8/27/10
Subgrantee's Title Date

[Signature]
Agency Signature Colleen Cripps, Ph.D

Acting Administrator-NDEP 9/7/10
Title Date

[Signature]
Bureau Signature - Sondra L. Neudauer

Contract Manager 9/3/10
Title Date



EXHIBIT A

Original Contract

COPY

**AMENDMENT # 1 TO CONTRACT
DEP 08-048**

Between the State of Nevada
Acting By and Through Its

Nevada Department of Conservation and Natural Resources,
Division of Environmental Protection
901 S. Stewart Street, Carson City, NV 89701-5249
Phone: (775) 687-4670 Fax: (775) 687-5856

and

Douglas County
hereinafter the "Public Agency"
PO Box 218
Minden, NV 89423
Phone: (775) 782-9989 Fax: (775) 782-6266

1. **AMENDMENTS.** For and in consideration of mutual promises and/or other valuable consideration, all provisions of the original contract dated August 12, 2008, attached hereto as Exhibit A, remain in full force and effect with the exception of the following:

2. **INCORPORATED DOCUMENTS.** Exhibit A (Original Contract consisting of 11 Pages) is attached hereto, incorporated by reference herein and made a part of this amended contract.

- a. The contract amount of \$55,680.00 is increased by \$5,914.13 for a new contract amount of \$61,594.13
- b. The expiration date is changed from June 30, 2009 to June 30, 2010.
- c. Attachment A of the original contract is hereby modified, by the attached and is made a part of this amendment consisting of 8 pages.

3. **REQUIRED APPROVAL.** This amendment to the original contract shall not become effective until and unless approved by the Nevada State Board of Examiners.

IN WITNESS WHEREOF, the parties hereto have caused this amendment to the original contract to be signed and intend to be legally bound thereby.

Nancy McDermid
Contractor's Signature

Chairman June 4, 2009
Contractor's Title Date

Nancy McDermid, Board of Commissioners

Administrator-NDEP 6/10/09
Title Date

Agency Signature for Leo Drozdoff

Sandra L. Neudauer
Bureau Signature Sandra L. Neudauer

Contract Manager 6/10/09
Title Date

APPROVED BY BOARD OF EXAMINERS

Andrea Chavez 6/10/09
Signature - Board of Examiners On (Date)

Approved as to form by:

[Signature] On 12/20/09
Deputy Attorney General for Attorney General (Date)

Contract Control # DEP 08-048-1

Grant Number: FS-99996002-1

Grant Expiration Date: 06/30/10

Attachment "A"
STATE OF NEVADA
WELLHEAD PROTECTION PROGRAM
WORK PLAN - AMENDMENT #1

Date: March 10, 2009

Agency or Organization: Douglas County Utilities

Contact Person: Jerry Walker

Phone Number: 775-782-9989

Fax Number: 775-782-6266

Mailing Address: Douglas County
P.O. Box 218
Minden, NV 89423

Project Title: Douglas County / Indian Hills Wellhead Protection Program Update

Total Cost:	Original Budget	Amended Budget	
	Cost	Amended Cost	Total
	\$55,680.00	\$5,914.13	\$61,594.13

INTRODUCTION

The reason for the budget amendment is to allow for Douglas County to integrate Indian Hills General Improvement District Wellhead Protection areas into the Douglas County Utilities Wellhead Protection Program (WHPP) and coordinate complimentary community wellhead protection plans and to allow Douglas County additional time to complete the original work plan items (well site improvements and well abandonment project). The additional costs to Douglas County are associated with the coordination effort, the creation of maps and data sharing with IHGID (copies of local plans for jurisdictional personnel and officials for review and update and copies of poster size and plan size wellhead protection area maps for both entities). Douglas County will be managing some WHPP Update efforts on behalf of the Indian Hills General Improvement District (District).

The District, located in Douglas County, developed their current WHPP in October 2002. The age and applicability of the current plan suggests that an update and possible integration with other related programs may be necessary to ensure program enhancement and implementation. In addition, since the plan was originally developed, the District has experienced significant growth, management and personnel changes, and infrastructure improvements. The WHPP needs to be updated to reflect these changes. For example, many of the wells (Old Canyon, New Canyon, 395 Well, Ridgview #4, Baseball, and Impala #2) identified and prioritized in the plan are now planned for decommission and abandonment over the next 5 years due to poor water quality or insufficient supply.

Based on discussions between Indian Hills GID and Douglas County representatives, and input from the Wellhead Protection Team, it was decided to transfer management responsibility for some WHPP tasks from Indian Hills GID to Douglas County Utilities. In addition to work detailed in the Douglas County Work Plan dated 14 May 2008, Douglas County has agreed to manage the following tasks:

WORK PLAN

I. INVENTORY OF CONTAMINATION SOURCES

Douglas County will undertake an intensive review of existing and potential contaminant sources which have or could contaminate the aquifer. This effort will include, but is not limited to the following tasks:

Task 1:

Identify and delineate existing areas of man-made/anthropogenic contamination.

Task 2:

Conduct an inventory of additional potential contaminants including an inventory of all permitted hazardous waste facilities, NDEP permitted facilities and mitigation areas, underground fuel tanks, and highly fertilized golf courses. Table 1 lists the 56 types of sources that will be identified during the survey.

The following is a partial listing of resources that will be used to identify existing or potential sources of contamination:

- Vulnerability Assessment records on file with the Bureau of Safe Drinking Water
- RCRIS (Resource Conservation Recovery Information System)
- CERCLIS (Comprehensive Environmental Response Compensation and Liability Information System)
- TRIS (Toxic Release Inventory System)
- NDEP Underground Storage Tank Database
- UIC Class V Injection Well Database
- Fire Department Records (State Fire Marshal's Office)
- Nevada Department of Transportation Records
- State of Nevada Division of Motor Vehicle Records
- Sanborn Maps
- Satellite imagery (SPOT) will then be reviewed to identify irrigated areas such as parks, golf courses, athletic fields, etc.
- Business license records
- Phone books
- Land ownership records
- Field surveys and interviews



TABLE 1: Potential Contamination Sources

CODE	CLASS	SOURCE	CATEGORY					RISK RANKING
			A	B	C	D	E	
1	Agricultural	Animal burial areas			X	X		High
2		Animal feedlots			X	X	X	Moderate to High
3		Chemical application (e.g. pesticides, fungicides, & fertilizers)			X	X		High
4		Chemical mixing & storage areas (including rural airports)		X	X	X		High
5		Irrigated fields			X			Moderate
6		Irrigation ditches				X		High
7		Manure spreading & pits		X		X		Moderate
8	Industrial	Unsealed irrigation wells		X		X		High
9		Chemical manufacturers, warehousing/distribution activities		X	X	X		High
10		Electroplaters & fabricators				X		High
11		Electrical products & manufacturing				X		High
12		Machine & metalworking shops		X		X		High
13		Manufacturing sites		X	X	X		High
14		Petroleum products production, storage & distribution centers		X				High
15	Commercial	Dry cleaning establishments		X				High
16		Furniture & wood stripper & refinishers		X				High
17		Jewelry & metal plating					X	High
18		Laundromats					X	Low
19		Paint shops		X				High
20	Photography establishments & printers				X		High	
21	Automotive	Auto repair shops		X				High
22		Car washes		X		X	X	Moderate
23		Gas stations		X				High
24		Road deicing operations: storage & application areas (e.g. road salt)				X		Moderate
25	Residential	Road maintenance depots		X		X		High
26		Household hazardous products		X	X	X		Moderate
27		Private wells		X	X	X	X	Moderate
28	Medical / Educational	Septic systems, cesspools		X	X	X	X	Moderate to High
29		Educational institutions (labs, lawns, & chemical storage areas)			X	X		Moderate
30		Medical institutions (medical, dental, vet offices)					X	Low
31	Storage	Research laboratories		X	X	X	X	High
32		Aboveground storage tanks		X				High
33		Underground storage tanks		X				High
34		Public storage		X				Low
35	Municipal Waste	Radioactive materials storage					X	High
36		Dumps and landfills (historical/active)		X	X	X	X	High
37		Municipal incinerators			X	X	X	Moderate
38		Recycling & reduction facilities				X		High
39		Scrap & junkyards				X		High
40		Septage Lagoons, wastewater treatment plants		X		X	X	High
41		Sewer Transfer Stations			X	X	X	High
42	Miscellaneous	Airports		X				High
43		Asphalt plants		X				High
44		Boat yards		X				High
45		Cemeteries					X	Moderate
46		Construction areas					X	Moderate
47		Dry wells		X			X	High
48		Fuel storage systems		X				High
49		Golf courses, parks & nurseries (chemical application)			X	X		High
50		Mining (surface & underground)			X	X		High
51		Pipelines (oil, gas, coal slurry)		X		X		High
52		Railroad tracks, yards & maintenance		X	X	X	X	High
53		Surface water impoundments, streams/ditches					X	High
54		Stormwater drains & retention basins		X	X	X	X	High
55		Unplugged abandoned well		X	X	X	X	High
56	Well: operating		X	X	X	X	High - Low	
	Other		X	X	X	X	High - Low	

A comprehensive field survey will be conducted to verify the locations of each potential source and to identify other sources that may be present.

All of the information collected will be entered into an Excell database, which can be linked to the ArcView mapping. The database will include information on each source, such as name, address, source code and which well the source is associated with (if any).

The information compiled during the contaminant source inventory will be of benefit throughout the development of the wellhead protection program; particularly in the selection of contaminant source management tools and approaches. The definition of potential sources and their associated risk will allow the team to define the appropriate long-term management.

Task 3:

Create a digitized overlay of identified contaminant sources and actual contaminant sources that will be plotted on well capture zone maps at a scale consistent with existing base maps. The District will provide the base map and capture zones in digitized format.

Task 4:

A digitized map of existing "zoned" land uses, which may pose threats to existing and planned well facilities, will be prepared.

II. PUBLIC EDUCATION AND PARTICIPATION

Public participation will be encouraged and is one of the keys to the success of any WHPP. Changes in the makeup of the Board of Directors and changes in the administration of IHGID warrant and necessitate a focus on Public Education. Interactive demonstrations scheduled during Board Meetings will enable Farr West to inform the entire Board and interested community members at the same time. An understanding of Well Head Protection and groundwater fundamentals will be essential to informed decision making by the Board.

Another compelling reason to focus on Public Education is the probability of an inter-tie between Minden and Carson City. This inter-tie will allow for the distribution of drinking water throughout Carson Valley and Eagle Valley. It is important that residents of Indian Hills understand the potential impacts of such a project on their community. Whether or not Indian Hills connects to the inter-tie, a project of this scope will affect the whole region. Interactive demonstrations scheduled before or after Board Meetings will enable Farr West to inform the community effectively. An understanding of Well Head Protection and groundwater fundamentals will be essential to informed decision making by the residents of Indian Hills.

III. INTER – AGENCY COORDINATION

Two factors make Inter-Agency cooperation a priority for the Indian Hills GID. The first is a proposed inter-tie between Minden and Carson City. The second is the close proximity of the IHGID and Douglas County Service Areas. Changes made within the confines of the IHGID Service Area may affect water quality in the Douglas County Service Area, and vice versa.

Some steps that should be taken to improve communication and cooperation between the two utilities include:

- A representative from Douglas County Utilities formally joining the Indian Hills WHPP Team and actively participating in Team meetings.
- A representative from Indian Hills GID formally joining the Douglas County Utilities WHPP Team and actively participating in Team meetings.
- A presentation of the Douglas County WHPP to the Indian Hills WHPP Team and Board Members.
- A presentation of the Indian Hills WHPP to the Douglas County WHPP Team and Planning Board.
- Copies of the Douglas County WHPP being provided to the Indian Hills GID for reference.
- Copies of the Indian Hills WHPP being provided to the Douglas County for reference.

LIST OF DELIVERABLES

- A draft WHPP report, including poster size and plan size WHP areas, will be submitted to NDEP 60 calendar days prior to the contract expiration date.
- The final WHPP report will be submitted to NDEP prior to the contract expiration date.
- Douglas County will Provide NDEP with both hard copies and a digital copy of the final report. In addition, an electronic file (CD-ROM) will be provided showing well locations, WHPA delineations, and potential contaminant sources compatible with ArcView format.

SCHEDULE

We commit to complete the project within the time constraints provided by NDEP. We will maintain contact with NDEP during this project to ensure that the work being performed is consistent with the requirements of NDEP. At a minimum, a quarterly report will be submitted to NDEP. We understand that NDEP will evaluate implementation of the plan approximately 1 year after the final report is accepted for State endorsement. Re-evaluation of the plan will take place approximately every 2 years thereafter.

PROPOSED TIMELINE

TASK	START DATE	FINISH DATE
Contract Signatures	Completed	Completed
Approval of Board of Examiners	Completed	Completed
Inventory of Potential Contaminant Sources	Dec 08	Mar 09
Inter-Agency Coordination	Mar 09	April 09
Develop Public Participation Plan	April 09	May 09
Final Report	--	June 30, 2010
Well Site Improvements	Ongoing	June 30, 2010
Well Abandonment Project	Ongoing	June 30, 2010

Douglas County Utilities

Wellhead Protection Program Update

**DOUGLAS COUNTY
WELLHEAD PROTECTION PROGRAM
PROPOSED CONTRACT BUDGET**

Budget Summary-District

Category	Original Budget Cost	Amended Cost	Amended Budget Total
Operating Costs	\$0.00	\$1,831.13	\$1,831.13
Security Fencing	\$13,500.00	\$0.00	\$13,500.00
Abandon Private Wells	\$8,300.00	\$0.00	\$8,300.00
Subcontract-Farr West Engineering	\$33,880.00	\$1,080.00	\$37,960.00
Total	\$55,680.00	\$5,914.13	\$61,594.13

Budget Summary-Farr West Engineering

Category	Original Budget Cost	Amended Cost	Amended Total
Salaries	\$19,958.16	\$2,417.76	\$22,375.92
Fringe Benefits	\$6,985.66	\$846.22	\$7,831.87
Overhead Costs	\$6,735.95	\$815.99	\$7,551.95
Travel	\$200.00		\$200.00
Equipment	\$0.00		
Operating Costs	\$0.00		\$0.00
Total	\$33,880.00	\$4,080.00	\$37,960.00

NOTES:

Budget Detail-Farr West Engineering

	Rate	Original Budget Cost/Hrs	Amended Budget Cost/Hrs	Total Amended Cost
Salaries				
Project Engineer	\$50.37	368	48	\$20,953.92
Principal	\$59.25	24	0	
Fringe Benefits = 25% of Salaries				
Project Engineer	\$17.63	368	48	\$7,333.87
Principal	\$20.75	24	0	
Overhead = 25% of (Total Salaries + Fringe)				
Project Engineer	\$17.00	368	48	\$7,071.95
Principal	\$20.00	24	0	
Travel				
Travel		\$200.00	0	\$200.00

10% OK *ok 2/6/11* *57,459.74 ✓*



INTRASTATE INTERLOCAL CONTRACT BETWEEN PUBLIC AGENCIES

A Contract Between the State of Nevada
Acting By and Through Its

Department of Conservation and Natural Resources, Division of Environmental Protection
901 S. Stewart Street, Carson City, NV 89701-5249
Phone: (775) 687-4670 Fax: (775) 687-5856

and

Douglas County
hereinafter the "Public Agency"
PO Box 218
Minden, NV 89423
Phone: (775) 782-9989 Fax: (775) 782-5266

WHEREAS, NRS 277.180 authorizes any one or more public agencies to contract with any one or more other public agencies to perform any governmental service, activity or undertaking which any of the public agencies entering into the contract is authorized by law to perform; and

WHEREAS, it is deemed that the services hereinafter set forth are both necessary and in the best interests of the State of Nevada;

NOW, THEREFORE, in consideration of the aforesaid premises, the parties mutually agree as follows:

1. **REQUIRED APPROVAL.** This Contract shall not become effective until and unless approved by appropriate official action of the governing body of each party.
2. **DEFINITIONS.** "State" means the State of Nevada and any state agency identified herein, its officers, employees and immune contractors as defined in NRS 41.0307.
3. **CONTRACT TERM.** This Contract shall be effective upon Board of Examiners approval to June 30, 2009, unless sooner terminated by either party as set forth in this Contract.
4. **TERMINATION.** This Contract may be terminated by either party prior to the date set forth in paragraph (3), provided that a termination shall not be effective until 30 days after a party has served written notice upon the other party. This Contract may be terminated by mutual consent of both parties or unilaterally by either party without cause. The parties expressly agree that this Contract shall be terminated immediately if for any reason State and/or federal funding ability to satisfy this Contract is withdrawn, limited, or impaired.
5. **NOTICE.** All notices or other communications required or permitted to be given under this Contract shall be in writing and shall be deemed to have been duly given if delivered personally in hand, by telephonic facsimile with simultaneous regular mail, or mailed certified mail, return receipt requested, postage prepaid on the date posted, and addressed to the other party at the address set forth above.
6. **INCORPORATED DOCUMENTS.** The parties agree that the services to be performed shall be specifically described; this Contract incorporates the following attachments in descending order of constructive precedence:

ATTACHMENT A: SCOPE OF WORK (consisting of 4 pages)

ATTACHMENT B: ADDITIONAL AGENCY TERMS & CONDITIONS (consisting of 3 pages)

7. **CONSIDERATION.** Public Agency agrees to provide the services set forth in paragraph (6) at a cost of \$N/A per N/A with the total Contract or installments payable: Quarterly not exceeding \$55,680.00. In addition, the State does not agree to reimburse contractor for expenses unless otherwise specified in the incorporated documents. Any intervening end to an annual or biennial appropriation period shall be deemed an automatic renewal (not changing the overall Contract term) or a termination as the results of legislative appropriation may require.

#143

8. **ASSENT.** The parties agree that the terms and conditions listed on incorporated attachments of this Contract are also specifically a part of this Contract and are limited only by their respective order of precedence and any limitations expressly provided.
9. **INSPECTION & AUDIT.**
- a. **Books and Records.** Each party agrees to keep and maintain under general accepted accounting principles full, true and complete records, agreements, books, and documents as are necessary to fully disclose to the other party, the State or United States Government, or their authorized representatives, upon audits or reviews, sufficient information to determine compliance with any applicable regulations and statutes.
 - b. **Inspection & Audit.** Each party agrees that the relevant books, records (written, electronic, computer related or otherwise), including but not limited to relevant accounting procedures and practices of the party, financial statements and supporting documentation, and documentation related to the work product shall be subject, at any reasonable time, to inspection, examination, review, audit, and copying at any office or location where such records may be found, with or without notice by the other party, the State Auditor, Employment Security, the Department of Administration, Budget Division, the Nevada State Attorney General's Office or its Fraud Control Units, the State Legislative Auditor, and with regard to any federal funding, the relevant federal agency, the Comptroller General, the General Accounting Office, the Office of the Inspector General, or any of their authorized representatives.
 - c. **Period of Retention.** All books, records, reports, and statements relevant to this Contract must be retained by each party for a minimum of three years from the date of final payment by the State to the Public Agency, and all other pending matters are closed. Retention time shall be extended when an audit is scheduled or in progress for a period reasonably necessary to complete an audit and/or to complete any administrative and judicial litigation which may ensue.
10. **BREACH; REMEDIES.** Failure of either party to perform any obligation of this Contract shall be deemed a breach. Except as otherwise provided for by law or this Contract, the rights and remedies of the parties shall not be exclusive and are in addition to any other rights and remedies provided by law or equity, including but not limited to actual damages. If the court awards reasonable attorney's fees to the prevailing party, reasonable shall be deemed \$125 per hour.
11. **LIMITED LIABILITY.** The parties will not waive and intend to assert available NRS chapter 41 liability limitations in all cases. Contract liability of both parties shall not be subject to punitive damages. To the extent applicable, actual contract damages for any breach shall be limited by NRS 353.260 and NRS 354.626.
12. **FORCE MAJEURE.** Neither party shall be deemed to be in violation of this Contract if it is prevented from performing any of its obligations hereunder due to strikes, failure of public transportation, civil or military authority, act of public enemy, accidents, fires, explosions, or acts of God, including, without limitation, earthquakes, floods, winds, or storms. In such an event the intervening cause must not be through the fault of the party asserting such an excuse, and the excused party is obligated to promptly perform in accordance with the terms of the Contract after the intervening cause ceases.
13. **INDEMNIFICATION.** Neither party waives any right or defense to indemnification that may exist in law or equity.
14. **INDEPENDENT PUBLIC AGENCIES.** The parties are associated with each other only for the purposes and to the extent set forth in this Contract, and in respect to performance of services pursuant to this Contract, each party is and shall be a public agency separate and distinct from the other party and, subject only to the terms of this Contract, shall have the sole right to supervise, manage, operate, control, and direct performance of the details incident to its duties under this Contract. Nothing contained in this Contract shall be deemed or construed to create a partnership or joint venture, to create relationships of an employer-employee or principal-agent, or to otherwise create any liability for one agency whatsoever with respect to the indebtedness, liabilities, and obligations of the other agency or any other party.
15. **WAIVER OF BREACH.** Failure to declare a breach or the actual waiver of any particular breach of the Contract or its material or nonmaterial terms by either party shall not operate as a waiver by such party of any of its rights or remedies as to any other breach

- 16. **SEVERABILITY.** If any provision contained in this Contract is held to be unenforceable by a court of law or equity, this Contract shall be construed as if such provision did not exist and the nonenforceability of such provision shall not be held to render any other provision or provisions of this Contract unenforceable.
- 17. **ASSIGNMENT.** Neither party shall assign, transfer or delegate any rights, obligations or duties under this Contract without the prior written consent of the other party.
- 18. **OWNERSHIP OF PROPRIETARY INFORMATION.** Unless otherwise provided by law or this Contract, any reports, histories, studies, tests, manuals, instructions, photographs, negatives, blue prints, plans, maps, data, system designs, computer code (which is intended to be consideration under this Contract), or any other documents or drawings, prepared or in the course of preparation by either party in performance of its obligations under this Contract shall be the joint property of both parties.
- 19. **PUBLIC RECORDS.** Pursuant to NRS 239.010, information or documents may be open to public inspection and copying. The parties will have the duty to disclose unless a particular record is made confidential by law or a common law balancing of interests.
- 20. **CONFIDENTIALITY.** Each party shall keep confidential all information, in whatever form, produced, prepared, observed or received by that party to the extent that such information is confidential by law or otherwise required by this Contract.
- 21. **PROPER AUTHORITY.** The parties hereto represent and warrant that the person executing this Contract on behalf of each party has full power and authority to enter into this Contract and that the parties are authorized by law to perform the services set forth in paragraph (6).
- 22. **GOVERNING LAW; JURISDICTION.** This Contract and the rights and obligations of the parties hereto shall be governed by, and construed according to, the laws of the State of Nevada. The parties consent to the jurisdiction of the Nevada district courts for enforcement of this Contract.
- 23. **ENTIRE AGREEMENT AND MODIFICATION.** This Contract and its integrated attachment(s) constitute the entire agreement of the parties and such are intended as a complete and exclusive statement of the promises, representations, negotiations, discussions, and other agreements that may have been made in connection with the subject matter hereof. Unless an integrated attachment to this Contract specifically displays a mutual intent to amend a particular part of this Contract, general conflicts in language between any such attachment and this Contract shall be construed consistent with the terms of this Contract. Unless otherwise expressly authorized by the terms of this Contract, no modification or amendment to this Contract shall be binding upon the parties unless the same is in writing and signed by the respective parties hereto, approved by the State of Nevada Office of the Attorney General.

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be signed and intend to be legally bound thereby.

PUBLIC AGENCY

By: Carl Reichmeyer
Signature

Name: Carl Reichmeyer

Title: Public Works Director Date: 7/7/08

DIVISION

By: Leo Drozdoff
Signature

Name: Leo Drozdoff

Title: Administrator Date: 7/11/08

BUREAU

By: Sondra L. Grein
Signature

Name: Sondra L. Grein

Title: Contract Manager Date: 7/11/08

APPROVED AS TO FORM ONLY:

[Signature]
Deputy Attorney General for Attorney General
Date: July 7, 08

APPROVED BY BOARD OF EXAMINERS

[Signature]
Signature - Board of Examiners
Date: 8-12-08

Contract Control Number 08-048
Grant Number: FS-99996002-1
Division Number: 94
Grant Expiration Date: 08/30/09
CFDA Number: 66.468

ATTACHMENT "A"

**FINANCIAL ASSISTANCE FOR LOCAL WELLHEAD PROTECTION
PROPOSAL COVER PAGE**

Date: May 14, 2008

Agency or Organization: Douglas County

Contact Person: Jerry Walker

Phone Number: (775) 782-9989

Fax Number: (775) 782-6266

Mailing Address: Douglas County
P.O. Box 218
Minden, NV 89423

Project Title: Douglas County Wellhead Protection Program Implementation

Total Cost: \$55,680.00

INTRODUCTION AND BACKGROUND

Douglas County is pleased to submit this proposal for financial assistance to perform implementation tasks consistent with its recently completed Wellhead Protection Program (WHPP).

The WHPP was recently endorsed by the State and contains a detailed Action Plan. The first element of the Action Plan is to implement the Contaminant Source Management Plan. The following text is taken directly from the Douglas County WHPP Action Plan, with minor modifications.

CONTAMINANT SOURCE MANAGEMENT PLAN & PUBLIC EDUCATION PLAN

This section summarizes specific action items that should be accomplished in order to meet the objectives of the WHPP and keep the plan up to date. The following actions should be taken:

1. Implement the Contaminant Source Management Plan

Priority should be given to potential contaminant sources within or near wellhead protection areas. The following activities should be implemented as funding becomes available:

- A. Present the wellhead protection plan to Douglas County Staff. This is critical to the success of the program. We will present the program and its recommendations to Douglas County engineering staff and operators.

Workload and Budget: Assume 8 hours for the project engineer (Joe Beard) at \$85 per hour and 4 hours for the principle engineer (Brent Farr) at \$100 per hour.

- B. Above Ground Storage Tanks: The WHPP Team includes representatives from Douglas County. These utility workers should be trained to recognize ASTs that pose an immediate threat to groundwater quality. Utility workers that recognize such a threat should report all instances to Jerry Walker, Utilities Superintendent so that action can be taken.

Workload and Budget: Assume no significant impact to workload or budget. Final presentation of WHPP to Utility Staff will serve as training.

- C. Leaking Underground Storage Tanks: It is recommended that a LUST Identification and Reduction Plan be developed by Douglas County, with the cooperation of the NDEP Bureau of Corrective Action (BCA). This Plan should address LUSTs with the highest potential for impacting local groundwater quality near the County's drinking water wells first. The integration of information compiled for the WHPP, and BCA data on remedial activities, will result in a data set that clearly highlights areas requiring immediate action.

The best way to ensure the proper organization of relevant data is for the WHPP Team to identify a member (possibly a Douglas County employee or a consultant) to act as a point of contact with BCA, to supervise the exchange of information, and coordinate the warranted action.

Workload and Budget: Assume 200 hours using a consultant rate of \$85 per hour = \$17,000.

- D. **Production Facilities:** A standard must be set for every well managed by Douglas County. The standard should address, at a minimum, fencing, barbed wire, vehicle and man gates, lighting and landscaping. Then, upgrades must be completed to bring the security at each well up to that standard.

Workload and Budget: Two of the County's well sites are in need of security fencing. Those well sites are the Airport Well and the Genoa Lakes Well No. 2. The Airport Well fence will be approximately 50 ft x 50 ft and the Genoa Lakes Well No. 2 will be approximately 20 ft x 20 ft. We received a written proposal from Florence Fence, located in Minden. This is the fencing company that Douglas County normally uses. The total price for both fencing both wells is estimated to cost \$13,500.

- E. **Abandoned or Private Wells:** A Well Survey should be conducted. This could consist of using a form letter to contact the owners of private wells to request information. This would accomplish two objectives; confirming information contained in the WHPP Database, and opening a channel for communication between Douglas County and the well owner.

Workload and Budget: Assume 160 hours using a consultant rate of \$85 per hour = \$13,600.

ABANDONMENT OF HIGH RISK DOUGLAS COUNTY WELLS

Jerry Walker of Douglas County has identified two wells that the County owns that are no longer used and should be abandoned. The County does not currently have the financial capacity to abandon these wells. The two wells are the two Sierra Shadows wells. We sent the well logs to Dan Trampe of Carson Pump to get estimates for abandonment. Since both wells are on adjacent property there will be only one mobilization. The following is a breakdown of the estimate we received from Carson Pump:

Mobilization/Demobilization:	\$1,500
Remove Well Pumps:	\$250 each, total \$500
Slurry wells:	Total combined depth of 300 feet @ \$20 per foot = \$6,300 This includes perforation, cement and completing paperwork.
Total Price:	\$8,300

PROJECT MANAGEMENT AND COORDINATION

The contract should include 20 hours for Brent Farr to manage the contract and coordinate with NDEP, prepare billings, etc.

SCHEDULE

Implementation of these activities can begin immediately.

BUDGET SUMMARY FOR DOUGLAS COUNTY

Category	Budget
Security Fencing	\$13,500.00
Abandon Private Wells	\$ 8,300.00
Subcontract: Farr West Engineering	\$33,880.00
Total	\$55,680.00

BUDGET SUMMARY FOR FARR WEST ENGINEERING

Budget Summary

Category	Cost
Salaries	\$ 19,958.16
Fringe Benefits	\$ 6,985.84
Overhead Costs	\$ 6,736.00
Travel	\$ 200.00
Total	\$ 33,880.00

Budget Detail

<i>Salaries</i>	<i>Rate</i>	<i>Estimated Cost</i>
Project Engineer (Estimated 368 hours)	\$50.37	\$18,536.16
Principle (Estimated 24 hours)	\$59.25	\$1,422.00
<i>Fringe Benefits – 35% of salaries</i>	<i>Rate</i>	<i>Estimated Cost</i>
Project Engineer	\$17.63/hr	\$6,487.84
Principle	\$20.75/hr	\$498.00
<i>Overhead – 25% of salaries and fringe</i>	<i>Rate</i>	<i>Estimated Cost</i>
Project Engineer	\$17.00/hr	\$6,256.00
Principle	\$20.00/hr	\$480.00
<i>Travel</i>	<i>Rate</i>	<i>Estimated Cost</i>
Mileage, airfare, lodging, meals	State approved rates	\$200.00

**ATTACHMENT B:
ADDITIONAL AGENCY TERMS & CONDITIONS
TO CONTRACT FOR SERVICES OF PUBLIC AGENCY
CONTRACT CONTROL # DEP 08-048**

1. For contracts utilizing federal funds, the Nevada Division of Environmental Protection shall pay no more compensation than the federal Executive Service Level 4 (U.S. Code) daily rate (exclusive of fringe benefits) for individual consultants retained by the Public Agency or by the Public Agency's contractors or subcontractors. This limitation applies to consultation services of designated individuals with specialized skills who are paid at a daily or hourly rate. The current Level 4 rate is \$71.39 per hour.
2. **NDEP shall only reimburse the Public Agency for actual cash disbursed.** Original invoices (facsimiles are not acceptable) must be received by NDEP no later than forty (40) calendar days after the end of a month or quarter except at the end of the fiscal year of the State of Nevada (June 30th), at the expiration date of the grant, or the effective date of the revocation of the contract, at which times original invoices must be received by NDEP no later than thirty-five (35) calendar days after this date. Failure of the Public Agency to submit billings according to the prescribed timeframes authorizes NDEP, in its sole discretion, to collect or withhold a penalty of ten percent (10%) of the amount being requested for each week or portion of a week that the billing is late. The Public Agency shall provide with each invoice a detailed fiscal summary that includes the approved contract budget, expenditures for the current period, cumulative expenditures to date, and balance remaining for each budget category. If match is required pursuant to paragraph 3 below, a similar fiscal summary of match expenditures must accompany each invoice. The Public Agency shall obtain prior approval to transfer funds between budget categories if the funds to be transferred are greater than ten percent (10%) cumulative of the total Contract amount.
3. The Public Agency shall, as part of its approved scope of work and budget under this Contract, provide third party match funds of not less than: \$N/A. If match funds are required, the Public Agency shall comply with additional record-keeping requirements as specified in 40 CFR 31.24 and Attachment N/A (Third Party Match Record-Keeping Requirements) which is attached hereto and by this reference is incorporated herein and made part of this Contract.
4. Unless otherwise provided in Attachment A (Scope of Work), the Public Agency shall submit quarterly reports or other deliverables within ten (10) calendar days after the end of each quarter.
5. All payments under this Contract are contingent upon the receipt by NDEP of sufficient funds, necessary to carry out the purposes of this Contract, from either the Nevada Legislature or an agency of the United States. NDEP shall determine if it has received the specific funding necessary for this Contract. If funds are not received from either source for the specific purposes of this Contract, NDEP is under no obligation to supply funding for this Contract. The receipt of sufficient funds as determined by NDEP is a condition precedent to NDEP's obligation to make payments under this Contract. Nothing in this Contract shall be construed to provide the Public Agency with a right of payment over any other entity. If any payments that are otherwise due to the Public Agency under this Contract are deferred because of the unavailability of sufficient funds, such payments will promptly be made to the Public Agency if sufficient funds later become available.
6. Notwithstanding the terms of paragraph 5, at the sole discretion of NDEP, payments will not be made by NDEP unless all required reports or deliverables have been submitted to and approved by NDEP within the schedule stated in Attachment A.
7. Any funds obligated by NDEP under this Contract that are not expended by the Public Agency shall automatically revert back to NDEP upon the completion, termination or cancellation of this Contract. NDEP shall not have any obligation to re-award or to provide, in any manner, such unexpended funds to the Public Agency. The Public Agency shall have no claim of any sort to such unexpended funds.
8. For contracts utilizing federal funds, the Public Agency shall ensure, to the fullest extent possible, that at least the "fair share" percentages as stated below for prime contracts for construction, services, supplies or equipment are made available to organizations owned or controlled by socially and economically disadvantaged individuals (Minority Business Enterprise (MBE) or Small Business Enterprise (SBE)), women (Women Business Enterprise (WBE)) and historically black colleges and universities.



	MBE/SBE	WBE
Construction	12%	10%
Services	07%	25%
Supplies	13%	28%
Equipment	11%	23%

The Public Agency agrees and is required to utilize the following seven affirmative steps:

- a. Include in its bid documents applicable "fair share" percentages as stated above and require all of its prime contractors to include in their bid documents for subcontracts the "fair share" percentages;
- b. Include qualified Small Business Enterprises (SBEs) Minority Business Enterprises (MBEs), and Women Business Enterprises (WBEs) on solicitation lists;
- c. Assure that SBEs, MBEs, and WBEs are solicited whenever they are potential sources;
- d. Divide total requirements, when economically feasible, into small tasks or quantities to permit maximum participation of SBEs, MBEs, and WBEs;
- e. Establish delivery schedules, where the requirements of the work permit, which will encourage participation by SBEs, MBEs, and WBEs;
- f. Use the services and assistance of the Small Business Administration and the Minority Business Development Agency, U.S. Department of commerce as appropriate; and
- g. If a subcontractor awards contracts/procurements, require the subcontractor to take the affirmative steps in subparagraphs a. through e. of this condition.

9. The Public Agency shall complete and submit to NDEP a Minority Business Enterprise/Woman Business Enterprise (MBE/WBE) Utilization Report (Standard Form 334) within fifteen (15) calendar days after the end of each federal fiscal year (September 30th) for each year this Contract is in effect and within fifteen (15) calendar days after the termination date of this Contract.

10. The books, records, documents and accounting procedures and practices of the Public Agency or any subcontractor relevant to this Contract shall be subject to inspection, examination and audit by the State of Nevada, the Division of Environmental Protection, the Attorney General of Nevada, the Nevada State Legislative Auditor, the federal or other funding agency, the Comptroller General of the United States or any authorized representative of those entities.

11. All books, reports, studies, photographs, negatives, annual reports or other documents, data, materials or drawings prepared by or supplied to the Public Agency in the performance of its obligations under this Contract shall be the joint property of both parties. Such items must be retained by the Public Agency for a minimum of three years from the date of final payment by NDEP to the Public Agency, and all other pending matters are closed. If requested by NDEP at any time within the retention period, any such materials shall be remitted and delivered by the Public Agency, at the Public Agency's expense, to NDEP. NDEP does not warrant or assume any legal liability or responsibility for the accuracy, completeness, or usefulness of any information, report or product of any kind that the Public Agency may disclose or use for purposes other than the performance of the Public Agency's obligations under this Contract. For any work outside the obligations of this Contract, the Public Agency must include a disclaimer that the information, report or products are the views and opinions of the Public Agency and do not necessarily state or reflect those of NDEP nor bind NDEP.

12. Unless otherwise provided in Attachment A, when issuing statements, press releases, requests for proposals, bid solicitations and other documents describing projects or programs funded in whole or in part with funds provided under this Contract, the Public Agency shall clearly state that funding for the project or program was provided by the Nevada Division of Environmental Protection and, if applicable, the U.S. Environmental Protection Agency. The Public Agency will insure that NDEP is given credit in all official publications relative to this specific project and that the content of such publications will be coordinated with NDEP prior to being published.

13. Unless otherwise provided in Attachment A, all property purchased with funds provided pursuant to this Contract is the property of NDEP and shall, if NDEP elects within four (4) years after the completion, termination or cancellation of this Contract or after the conclusion of the use of the property for the purposes of this Contract during its term, be returned to NDEP at the Public Agency's expense. Such property includes but is not limited to vehicles, computers, software, modems, calculators, radios, and analytical and safety equipment.



The Public Agency shall use all purchased property in accordance with local, state and federal law, and shall use the property only for Contract purposes unless otherwise agreed to in writing by NDEP. For any unauthorized use of such property by the Public Agency, NDEP may elect to terminate the Contract and to have the property immediately returned to NDEP by the Public Agency at the Public Agency's expense. To the extent authorized by law, the Public Agency shall indemnify and save and hold the State of Nevada and NDEP harmless from any and all claims, causes of action or liability arising from any use or custody of the property by the Public Agency or the Public Agency's agents or employees or any subcontractor or their agents or employees.

14. The Public Agency shall use recycled paper for all reports that are prepared as part of this Contract and delivered to NDEP. This requirement does not apply to standard forms.

15. The Public Agency, to the extent provided by Nevada law, shall indemnify and save and hold the State of Nevada, its agents and employees harmless from any and all claims, causes of action or liability arising from the performance of this Contract by the Public Agency or the Public Agency's agents or employees or any subcontractor or their agents or employees. NDEP, to the extent provided by Nevada law, shall indemnify and save and hold the Public Agency, its agents and employees harmless from any and all claims, causes of action or liability arising from the performance of this Contract by NDEP or NDEP's agents or employees.

16. The Public Agency and its subcontractors shall obtain any necessary permission needed, before entering private or public property, to conduct activities related to the work plan (Attachment A). The property owner will be informed of the program, the type of data to be gathered, and the reason for the requested access to the property.

17. This Contract shall be construed and interpreted according to the laws of the State of Nevada and conditions established in OMB Circular A-102. Nothing in this Contract shall be construed as a waiver of sovereign immunity by the State of Nevada. Any action brought to enforce this contract shall be brought in the First Judicial District Court of the State of Nevada. The Public Agency and any of its subcontractors shall comply with all applicable local, state and federal laws in carrying out the obligations of this Contract, including all federal and state accounting procedures and requirements established in OMB Circular A-87 and A-133. The Public Agency and any of its subcontractors shall also comply with the following:

- a. 40 CFR Part 7 - Nondiscrimination In Programs Receiving Federal Assistance From EPA
- b. 40 CFR Part 29 - Intergovernmental Review Of EPA Programs And Activities.
- c. 40 CFR Part 31 - Uniform Administrative Requirements For Grants And Cooperative Agreements To State and Local Governments;
- d. 40 CFR Part 32 - Governmentwide Debarment And Suspension (Nonprocurement) And Governmentwide Requirements For Drug-Free Workplace (Grants);
- e. 40 CFR Part 34 - Lobbying Activities;
- f. 40 CFR Part 35, Subpart O - Cooperative Agreements And Superfund State Contracts For Superfund Response Actions (Superfund Only); and
- g. The Hotel And Motel Fire Safety Act of 1990.

18. The Public Agency shall neither assign, transfer nor delegate any rights, obligations or duties under this Contract without the prior written consent of NDEP.

CERTIFIED COPY

The document to which this certificate is attached is a full, true and correct copy of the original on file and on record in my office.

DATE: Sept 12 2011
Clerk of the 9th Judicial District Court
of the State of Nevada, in and for the County of Douglas.
By: [Signature] Deputy