

Water Quality Improvement Grant Program Grant Application Form

| ⊙ v | Vater Qu | ality Improvement Grant | Watershe | ed Preservation Grant |
|---|--|---|--|---|
| Project Summ | | Knight Ranch Sedime | ent Basins Rehabilit | ation |
| Project Desci provide an abstract that describes the project lumit: 500 characters | | have far exceeded their se pass flood flows. The tribu | rvice life. These basins ataries of interest here of | er and sediment control basins that are in need of spillways to properly drain directly into Coyote Creek, ent to the impaired Little Colorado |
| Authorizing A | | Valida Valida Fasis | amaniat | |
| Name: | _ | Knight - Knight Enviro | nmental | |
| Address: City: | P.O. Box 212 Springerville State: AZ Zip Code: 85938 | | | |
| | | | | |
| Authorizing Ap | Knigl | | Nama: Daric | |
| | | Phone Numb | | Fax Number: |
| | | hight100@hotmail.com | | |
| Project Manag | ger | | | |
| Last Name: | Knigh | | Name: Daric | |
| Title: Knight Environmental Phone Number: 928-521-9897 Fax Number: | | | Fax Number: | |
| E-mail: dknight100@hotmail.com | | | | |
| Project Period | O 1 | year 2 years | | |
| Project Costs | | | 221122 | |
| Total Pr | oject Co | st: | \$314,926 | 1 |
| Funds R | lequeste | d (maximum 60% of total project co | | _ |
| Matchir | ng Funds | (minimum 40% of total project cost) | \$126,015 | |

Application Details

| a. | City/Town: Springerville | County: Apache | |
|------|---|--|--|
| b. | Land Ownership: State Trust | | |
| c. | Provide Latitude and Longitude in decir | nal degrees for the main location of the project | |
| Lat | itude: 34.25608 Long | ude: -109.22045 How do I find the latitude and longitude of my area? Click here | |
| d. | Provide a map of the project area. For | ssistance in developing a map, contact the ADEQ Grant Coordinator | |
| 1. | Pollutant(s) of Concern | | |
| | in Arizona Arizona's Integrated 3 | npaired based on ADEQ's 2010 Status of Ambient Surface Water Quality 05(b) Assessment and 303(d) Listing Report? Both reports can be found ms/water-quality-programs/surface-water-monitoring-and-assessmen cessary | |
| o. | Select the pollutant(s) of concern that t | is project will address. | |
| Prir | mary Pollutant: Sedimentation -Siltation | Secondary Pollutant, if any: Pathogens (E Coli) | |
|)th | ner: | | |

| Four sediment basins, which have headcuts advancing through them have historically been a storage of sediment from a trib drainage of Coyote Creek. If no work is done to stabilize the basins, sediment currently stored in the basins will be mobilize carried downstream. In addition to the stored sediment, there is also sediment passing through the basins from upstream wit drainage network, which could be stored in the basins, if they could have their capacity and function restored. |
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| I. Scope of Work Briefly describe the management measures or best management practices to be implemented to improve water quality. Limit: 5000 characters |
|--|
| the management practices will include sediment basin clean out, construction of stabilized spillways and revegetation. The diment basins will be cleaned out and reshaped to a more stable geometry. The spillways will be hardened with rock-lined chutes stabilize the outflow channel. All disturbed areas will be seeded post construction and covered with single net fabric. The rocking will be sized to the 25 year flood event and geotextile fabric will be placed under the rock to stabilize fine sediments. |
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| |

| Engineers 404 Permit projects impacting an | f any, to be obtained in order to complete this project. Consider the need for Army Corps of and 401 Certifications for in-stream activities, Construction General Permit coverage for area greater than one acre, NEPA permits from the USFS, and Applications for Land he AZ State Land Department etc. All projects are subject to State Historical Preservation it: 1000 characters |
|---|---|
| Possible USACE 401, 404 Construction General Pern Applications for Land Imp SHPO clearance | |
| | Ps: Identify and justify the life expectancy of any proposed BMPs. Limit: 1000 characters ast 25 years. Spillways will be designed to the 25 year storm event and will require occasional |
| maintenance to reach their | service me. |
| | |
| | e: Identify the maintenance required for your project. Identify groups or individuals g-term maintenance of projects. Provide letters of support, if possible. Limit: 1000 |
| spillway and basins will be September 15th) and any la | Il primarily include basin clean out when the sediment has accumulated within the basin. The checked to ensure no damage has been done after spring runoff, the end of monsoon season (approx. rge event that could have utilized the spillway. Maintenance activities could include removing orn the basins and filling any major rilling if it were to occur on the basin face. |
| We will coordinate with AD | DEQ's Arizona Water Watch for quality sampling by volunteers. |
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| | |

| 11/ | Ed | ucation | and | O. Inc | nach |
|-----|----|---------|-----|--------|------|
| IV. | EG | ucation | and | CHITT | each |

| encourage implementing future management measures. Limit: 1000 characters | |
|---|-----|
| Project education will occur via a presentation at the local NRCD meeting and or site visit. The presentation will include visus undertaken, design goals, construction methods and how it was funded. | vhy |
| V. Key Personnel & Partnerships a. Describe the roles and responsibilities of positions for this project. Include the overall salary and rate for eapposition. Limit: 1000 characters | ich |
| Daric Knight - Grant Administrator, Landowner Natural Channel Design (Technical Services Provider) will provide technical drawings and specification for the construction of the project and the obtaining of necessary permits. NCD will be on site to provide construction observation services and as-built drawings. | |
| Provide a brief summary of qualifications for individuals filling a position. If individuals have not yet been identified, describe the qualifications that will be used for an individual. Limit: 1000 characters | |
| Daric Knight has acted as Grant Administrator through the Apache County Conservation District for two previous grant cycles. Daric has successfully worked with landowners and ranchers to implement projects of similar scope and scale. Dari has also completed similar work on projects during ADEQ grant cycle 15. Natural Channel Design is a leader in conservation engineering and has been part of many successful project in the area related to conservation engineering and stream restoration. | c |
| | |
| | |

a. Describe the education and outreach components that will enhance public understanding of the project and

VI. Conflict of Interest

What steps will be taken to ensure that hiring/personnel selection practices are carried out without the existence or appearance of bias? Provide a statement of policy for hiring if possible. Limit: 1000 characters

| This project will conform to Federal and State laws pertaining to hiring and personnel selection. This project will be carried out under prohibition of discrimination on the basis of race, color,national origin, sex, age, disability or retaliation. |
|---|
| This project is entered into by landowner, as a voluntary program for conservation. |
| |
| |

VII. Budget Form

Develop a budget based on the anticipated costs for completing the project within the proposed time schedule. The budget form can be downloaded at http://static.azdeq.gov/wqigp/wqig_budget_form.klsv. Be sure to attach your budget form to your final application submission.

VIII. Work Plan Steps

IX. SHPO Form

Any ADEQ action, including grant projects paid in-part with ADEQ funds, on state, federal, or private lands that may impact historic properties (i.e., any prehistoric or historic-period district, site, building, structure, or object included in, or eligible for inclusion in the State Register of Historic Places) require consultation with the State Historic Preservation Office (SHPO) pursuant to the State Historic Preservation Act (ARS 41-861 to 864).

In order to make informed decisions and facilitate consultation with SHPO, ADEQ requires applicants to provide the project-related information requested in the SHPO form. Please complete the information requested in the SHPO form and submit with your final application. The SHPO form can be downloaded from the ADEQ website at: http://static.azdeq.gov/wqigp/wqig-shpo.pdf.

Initials:

X. Abbreviated Monitoring Plan

If water quality data are to be collected and interpreted to determine effectiveness, a "Sample Analysis and Quality Assurance Plan" (SAP/QAP) must be developed in accordance with state guidelines. Additional information for developing the abbreviated monitoring plan can be found at http://static.azdeq.gov/wqigp/wqig_abbrev_monitoring_plan.pdf.

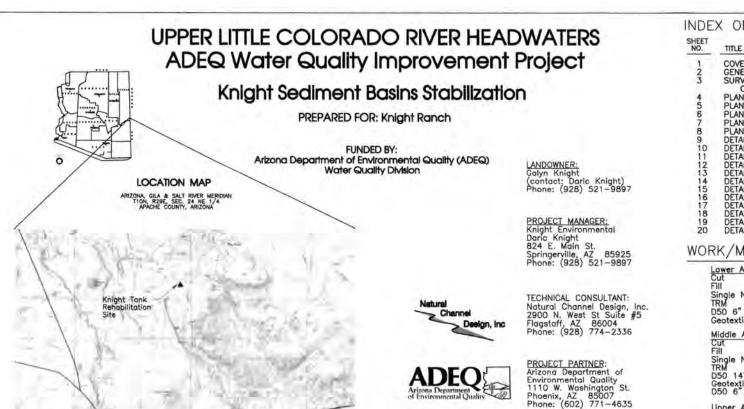
XI. Project Insurance Coverage:

Providing proof of insurance coverage for your project is necessary upon award. Insurance requirement may be found in the grant manual. If you need assistance with contacting an insurance company to obtain required coverage for your project you may contact: https://insurance.az.gov/contact-us or (602) 364-3100, for assistance with insurance companies in your area.

Authority Signature Page

The undersigned hereby offers and agrees to perform in compliance with all terms, conditions, specifications, and scope in this grant application. Signature certifies understanding and compliance with the application attached hereto. ADEQ may approve the grant application and modifications to scope, methodology, and schedule, final projects, and/or budget.

Authority Signature Page must be submitted in hard copy and must be received prior to the Final Application deadline.



NS-EWILLNEBOORD LIPANING CERTIFICATION.

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MICHAEL D. KEARLY

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9/16/2019

HEID PROFESSIONAL PROPERTY

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34587 MICHAEL D KEARLY U ANOSIAS EXPIRES, 03/31/2021

At-BUIL notations In the Notice should Above regulations

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| 18 DETAILS: Upper Basin I | Rock Chute and Layout C |
| 19 DETAILS: Fabric Logs of | nd Valley Fill |
| 20 DETAILS: Upper Basin I | Rock Entry Chute |

WORK/MATERIAL QUANTITIES

| Lower Area 672.5 cy Fill 654.0 cy Single Net 1966.0 sy TRM 312.5 sy D50 6" Rock 2.5 cy Geotextile Fabric 8.0 sy |
|---|
| Middle Area Cut Fill 490.0 cy Single Net 1297.0 sy TRM 23.0 sy D50 14" Rock 360.0 cy Geotextile Fabric 474.0 sy D50 6" Rock 3.5 cy |
| Upper Area Cut |
| All Areas Reseed Disturbed Areas 2.0 ac Earthwork: Cut 2374 cy Fill 2361 cy |

Misc. Spreading 13 cy

Natural Channel Design, Inc

DRAWN BY: J. Fleishman DESIGNED BY: M. Kearly, J. Fleishman REVIEWED BY: M. Kearly REV DATE REVISION 2900 N. West Street #5 Flagstaff, Arizona 86004 (928) 774-2336

COVER SHEET: Location, Index & Quantities

UPPER LCR ADEQ Water Quality Improvement Project KNIGHT RANCH



| 1 | UNAUTHORIZED CHANGES & USES | Γ |
|---|--|---|
| | THE ENGINEER PREPARING THESE PLANS WILL NOT BE RESPONSIBLE FOR, OR UNAUTHORIZED CHANGES TO CHANGES MUST BE IN WHITING AND MUST BE APPROVED BY THE PREPARER OF THESE PLANS. | |
| | DATE: | 1 |

DRAWING NO: 3/7/19 NCD PROJECT NO:

EXPIRES, 03/31/2021

SHEET NO: 18-295-AZ

DESCRIPTION
of this project is to rehabilitate three existing sediment bosins within the Knight Ranch. ent Plan includes:

emoval from each basin

n of headcuts in existing spillways with fill material from basin/spillway excavation

eadcut repair and stabilization. on and extension of the existing embankments.

of auxilliary spillways and rock or TRM lined chutes.

of excess accumulated sediment on slopes adjacent to the basins

disturbed areas with native grass seed.

NOTES

raphic survey data was collected by NCD on February 13, 2018 and in June 2018. conditions are to be verified in the field prior to construction. If changes to the site rred in the time between the initial survey and construction, the engineer shall be consulted ecessory modifications to the design and plans.

ntation is made as to the existence or nonexistence of any utilities, public or private, if utilities on these drawings IS NOT assurance that no utilities are present. The existence nd depth of any utility must be determined by the contractor prior to any excavation. Call ue Stake before you dig to be sure — dial 811. action shall begin until all necessary permits, easements, and funding authorizations are

on activities will be conducted in a manner consistent with all safety regulations, permitting required by Arizona State Land Department, Arizona Department of Environmental

nd others

shall be constructed to the lines and grades as shown on the drawings or as staked in shall be constructed to the lines and grades as shown on the drawings or as staked in by the ENGINEER or authorized representative, recognizing there is variation in nature, disturbed area is approximately 4.5 acres. As the total area exceeds 1.0 acres, the person(s) the work will be required to file a Notice of Intent (NOI) for stormwater discharges prior to initiating construction. The person(s) performing the work shall ensure that on activities are performed in accordance with the practices described in the ADEQ on General Permit No. AZG2013—001 and a manner that minimizes soil, water and air pollution tandard Best Management Practices.

activities shall consist of sediment removal from the existing basins, embankment miscellaneous headcut repairs/stabilization, spillway construction and spreading of ment on the slopes adjacent to the basins.

all be limited to sediment basin and spillway construction, and layback of vertical banks eading in to or out of the basins as shown on the drawings and as staked in the during the consturction phase. Some excavation may also be required to prepare overly slopes prior to placing new fill and prior to embankment rehabilitation. Disturbance of vegetation shall be minimized to the greatest extent possible during excavation.

terial shall be placed in the specified embankment and headcut locations as shown an and as staked in the field by NCD during construction. All finished surfaces shall be oth, and pleasing in appearance and blend into surrounding terrain.

roject will be to spoil excavation materials on valley slopes or in non-hydraulically and to rebuild tank berms and spillway bases. In some instances, fill materalis to repair minor headcuts.

All fill materials shall be obtained from the required excavations and/or approved borrow materials shall not contain sad, brush, roots, perishable or frozen materials.

he placement of fill materials shall follow these guidelines: cal bank shall be sloped or stepped before placement of fill material.

headcut repair locations, the placing and spreading of fill material shall be started at the pint and the fill brought up and compacted to obtain a density similar to the surrounding

ls. when placed, shall contain sufficient moisture so that a sample taken in the hand and Earthfill (continued)

For general fill and spoil placement, the placing and spreading of fill material shall be started at the lowest point and the fill brought up in horizontal layers not to exceed: eight (8) inches of loase fill for wheel compaction and four (4) inches of loase fill for dozer compaction. Construction equipment shall be operated over the areas of each loyer of fill to ensure that the required compaction is obtained. be operated over the areas of each layer of fill to ensure that the required compaction is obtained. For berm fill and spillway base fill with more stringent compaction needs, placement shall be in horizontal lifts not exceeding six (6) inches of loose fill and compacted with appropriately sized equipment, such as a sheepsfoot roller attachment on an excavator, jumping jack compactor or other as approved by the Engineer or his representative.

Fill shall not be placed on frozen soil, snow or ice.

NRCS Specification CS-AZ-Z3 addresses large scale fill placement and compaction equipment shall apply. Smaller equipment and modified methods, as applicable to the equipment used, may be substituted with the approval of the ENGINEER or his representative.

NRCS Specification CS-AZ-Z3 references testing requirements. The ENGINEER or his representative will be present during embankment related fill placement to ensure proper compaction procedures are

will be present during embankment related fill placement to ensure proper compaction procedures are followed and may call for compaction testing if deemed necessary.

Notify the ENGINEER a minimum of 3 working days prior to such activities.

All finished surfaces shall be generally smooth and pleasing in appearance and blend into surrounding terrain.

RANGELAND SEEDING

Disturbed areas will be seeded with native grasses and shrubs. Seeding activities include the following: > Prepare seedbed where needed. This may include scarifying the upper 2 inches of soil where seed application will occur. Overly compacted equipment access routes may require scarification to 6 inches.

Seed can be drilled or broadcast by hand. Seed shall be incorporated into the soil, but not more than 0.5 to 1.0-inch deep.

> Seed shall be applied uniformly.
> Seeding shall occur before installation of erosion control blanket

The seeding rates below are for hand broadcasting. Seed shall be weed free and shall be purchased from a reputable supplier. The grass and shrub seed mix will consist of the following species. Shruh Sood Miv

| Fourwing Saltbush (Atriplex conescens) | 0.25 lb/ac | PLS | Note: Do not use shrub seed on TRM spillways |
|--|--|-----|--|
| Grass Seed Mix Blue Grama (Bouteloua gracilis) Western Wheatgrass (Pascopyrum smithii) Sideoats Grama (Bouteloua curtipendula) Indian Ricegrass (Achnatherum hymenoides) | 2.5 lb/ac 7.0 lb/ac 1.5 lb/ac 2.0 lb/ac | PLS | - |
| NOON THEO COURTE | 13.0 lb/g | | |

ROCK LINED CHUTES

The headcut stabilization work shall consist of headcut excavation and bank sloping; furnishing and installing loose rock including placement of filter fabric. See the included plan sheets and associated details.

> The site shall be excavated and backfilled to the grades shown on drawings. Excavation shall be limited Additional spoils shall be spread outside the channel and sloped in such a way as to direct flows. toward rock-lined chute.

toward rock—lined chute.

Disturbance of existing native vegetation shall be minimized.

Non-woven geotextile shall be placed below/behind the rock. Fabric shall meet the requirements of NRCS MS-AZ-592 Geotextile material specifications for Class III nonwoven geotextiles. The geotextile shall be joined by overlapping a minimum of 18 inches and secured against the underlying foundation material. Securing plns shall be installed as necessary to prevent undue slippage or movement of the geotextile. Recommend 3/16-inch steel bars pointed on one end and fabricated with a head to retain a steel washer. (1.5-inch diameter). Pin length shall be not less than 18 inches, U-shaped pins are acceptable.

Rock shall be angular, dense, sound and free from cracks, seams, or other defects conducive to accelerated weathering. The least dimension of an individual rock shall not be less than one-half the greatest dimension. Rock source shall be approved by the ENGINEER or authorized representative and have a bulk specific gravity of not less that 2.5 per ASTM C127. Rock shall be well graded as follows:

Rock placement shall begin at the bottom of slopes. Rock shall not be dropped more than 3 feet onto

Rock placement shall begin at the bottom of slope. Rock shall not be dropped more than 3 feet onto

> Sloped banks shall be seeded with native grass, see the specifications, this Sheet for Grass Seed Mix.

ed shall remain intact when released. DRAWN BY: J. Fleishman DESIGNED BY: M. Kearly, J. Fleishman REVIEWED BY: M. Kearly Design, Inc REV DATE BY REVISION Street #5 ona 86004 1-2336

GENERAL NOTES & CONSTRUCTION SPECIFICATIONS

UPPER LCR ADEQ Water Quality Improvement Project KNIGHT RANCH



| UNAUTHORIZED CHANGES & USES |
|---|
| THE ENGINEER PREPARING THESE PLANS WILL NOT BE RESPONSIBLE FOR, OR |
| OR USES OF THESE PLANS, ALL CHANGES MUST BE IN MIRTING AND |
| OF THESE PLANS |
| DATE: |
| 3/7/19 |



GEN01

DRAWING NO:

NCD PROJECT NO: SHEET NO:

2 of 20 18-295-AZ



Water Quality Improvement Grant Program Grant Agreement EV18-0001 (20-008)

Project Title: Knight Ranch Sediment Basins Rehabilitation

Expiration Date: October 31, 2019 Dollars Matched: \$126,015.00 Dollars Awarded: \$188,911.00

Between Arizona Department of Environmental Quality and Daric Knight – Knight Environmental

This Grant Agreement is established between the State of Arizona Department of Environmental Quality, located at 1110 West Washington Street, Phoenix, Arizona 85007 ("ADEQ" or "Department") pursuant to Arizona Revised Statues (A.R.S.) § 41-2701 et. seq. and A.R.S. § 49-104 and ("Grantee"). This Grant Agreement includes the attachments listed below. Incorporated by reference, this Grant Agreement also includes the ADEQ Water Quality Improvement Grant Program Request for Grant Applications (EV18-0001).

Attachment 1: Grant Applications

Attachment 2: Water Quality Improvement Grant Agreement Terms and Conditions

Special Conditions

- 1. Attachment 1 includes the approved project scope of work and budget. Any adjustments shall be pre-approved by ADEQ.
- Grantee shall provide proof of adequate insurance prior to any grant activities being initiated. Minimum insurance requirements are located in Attachment 2: Water Quality Improvement Grant Agreement Terms and Conditions.
- Grantee shall work with ADEQ staff to develop a complete an approved monitoring plan prior to on-the-ground activities that reflects grantee and ADEQ responsibilities.
- 4. Grantee agrees to coordinate with ADEQ for water quality sampling and best management practice effectiveness monitoring.
- 5. Grantee shall allow access to project area before and after implementation to complete BMP assessment monitoring.
- Grantee shall provide the required information to ADEQ to obtain SHPO clearance for projects and update Work Plan Steps and Milestones to reflect activities and time needed to obtain SHPO clearance.
- 7. No on-the-ground work shall be initiated on a project of concern until all identified permit clearances have been secured for the specific project.
- 8. Grantee shall work with the ADEQ Project Manager to update the Work Plan Steps & Milestones to be approved by the ADEQ Project Manager.
- 9. All education and outreach presentations and materials shall be approved by ADEQ prior to distribution.
- 10. Grantee will provide a detailed scope of work to be approved by ADEQ prior to project implementation.
- 11. Grantee will provide a Letter of Commitment to Maintenance prior to funds be expended.
- 12. Grantee will provide preliminary engineering design ADEQ prior to project implementation.

In witness whereof the parties hereto agree to carry out the terms of this Grant Agreement.

| Arizona Department of Environmental Quality | Daric Knight – Knight Environmental | |
|---|-------------------------------------|--|
| Trevor Baggiore, ADEQ Water Quality Division Director | Daric Knight, Authorizing Agent | |
| Signature of Authorized Individual | Signature of Authorized Individual | |
| Date: 9-27-17 | Date: 9/27/2017 | |



ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY WATER QUALITY IMPROVEMENT PROJECTS

| CONTRACT NO.: EV18-0001 (20-008) | AMENDMENT: #1 |
|-------------------------------------|---|
| REVISED AGREEMENT AUTHORIZED AGENT: | |
| PURPOSE OF AMENDMENT: | |
| | ange the Scope of Work outlined in this contract. |

THE CONTRACT IS HEREBY AMENDED, AS FOLLOWS:

The purpose of Amendment #1 is to revise the Contract EV18-0001 (20-008) scope of work. The original scope of work has been expanded to include stabilization of the Knight Ranch road. No extra funds are requested.

EXCEPT AS NOTED HEREIN, ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME

KNIGHT ENVIRONMENTAL

Contractor herby acknowledges receipt and understanding of above amendment.

ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY

The above-referenced Contract Amendment is hereby executed this

Signature of Authorized Individual Date

Printed Name and Title

Phoenix, Arizona

Jason Sutter, Acting Manager Watershed Protection Unit



ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY WATER QUALITY IMPROVEMENT PROJECTS

| CONTRACT NO.: EV18-0001 (20-008) | AMENDMENT: #2 | | |
|---|---|--|--|
| REVISED AGREEMENT AUTHORIZED AGENT: | | | |
| PURPOSE OF AMENDMENT: | | | |
| | prove reallocate budget line items and total amount of and 20-008, with the same grantee signed agreement | | |
| THE CONTRACT IS HEREBY AMENDED, AS | | | |
| budget of \$188,911.00 will be decreased | The purpose of Amendment #2 is to revise the Contract EV18-0001(20-008) budget. The original budget of \$188,911.00 will be decreased by \$22,896.20. This funding amount will be transferred to 20-007. The new award amount is \$166,014.80. The match decreased from \$126,015.00 to \$110,720.80. | | |
| EXCEPT AS NOTED HEREIN, ALL OTHER T | TERMS AND CONDITIONS REMAIN THE SAME | | |
| KNIGHT ENVIRONMENTAL Contractor herby acknowledges receipt and | ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY | | |
| understanding of above amendment. | The above-referenced Contract Amendment is hereby executed this | | |
| Signature of Authorized Individual Date Daric Knight owner | — 17th day of January , 2019, at Phoenix, Arizona | | |
| Printed Name and Title | Jason Sutter, Acting Manager Watershed Protection Unit | | |