

Date of Issuance: May 9, 2023

**MSHCP AMENDMENT RESERVE SYSTEM RESEARCH  
2021-VENTAJAS-2095A**

The work for the above reference project has been completed. Below is a summary of project related information.

**The purpose of the above referenced project was:**

The purpose of this project was to conduct research and provide summaries and documentation of existing or planned encumbrances and land uses within nine proposed Special Management Areas (SMA). The SMA's were identified as part of Clark County's effort to amend the current Multiple Species Habitat Conservation Plan (MSHCP) to balance the needs of sustainable growth and conservation more effectively.

**The major accomplishments or findings of this project include:**

Multiple formats of Bureau of Land Management (BLM) information were reviewed, including electronic, published documents, and case files at the Las Vegas Field Office. Information was also obtained pertaining to water rights from the electronic information from the Nevada Division of Water Resources. This review included the identification of existing encumbrances, designations, and land management practices within the individual SMA boundaries. Specific emphasis was placed on identifying Rights of Way's, Water Rights, Mining Claims, and BLM land use designations. No indication of the presence of occurrence of hazardous materials was found in the review.

For more information about this project and/or for other Project Reports or Symposium Reports, please visit our [website](#)

If you have any questions about this project please contact DCP Project Manager Kimberley Jenkins at (702) 455-5529.

# DESERT CONSERVATION PROGRAM PROJECT COMPLETION NOTICE

**Date of Issuance: 5/9/2023**

## General Project Information

Project Category	Conservation
Compliance Category	3c-Facilitation/Legal
Project Level	Level 2
Project Title	CLOSED MSHCP Amendment Reserve System Research
Project Number	2021-VENTAJAS-2095A
Contractor	VENTAJAS LLC
DCP Project Manager	Kimberley Jenkins
DCP Contract Manager	Sara Carrizal
Contract Start Date	7/19/2021
Purchase Order Number	4500336316-028
Contract End Date	9/30/2022

## Financial Breakdown

Funding Source	S10 21-23
Original Contract Amount	\$42,900.00
Funds not used in Contract	
Final Payout Amount	\$42,900.00

## Performance Information

Total Number of Change Requests	4
Total Number of Deliverables	13
Number of Deliverables Accepted	13
Number of Deliverables Rejected	0
Number of Delinquent Deliverables	3
Total Number of Milestones	3
Number of Delinquent Milestones	0
Number of Milestones Met on Time	3
Total Number of Invoices Submitted	12
Number of Rejected Invoices	0