



Colorado Department  
of Public Health  
and Environment

# WATER QUALITY INFORMATION BULLETIN

## Highlights For July 2014

- **Agenda: No Regular Business Meeting in July 2014**  
<https://www.colorado.gov/pacific/cdphe/wqcc-agendas>
- **Notice of Current Rulemaking Hearing**
  - Domestic Wastewater Treatment Grant Funding System, Regulation 53 (5 CCR 1002-53)
  - Drinking Water Grant Fund, Regulation 54 (5 CCR 1002-54); and
  - Water Quality Improvement Fund, Regulation 55 (5 CCR 1002-55)<https://www.colorado.gov/pacific/cdphe/wqcc-rulemaking-proceedings>
- **Notice of Final Adoption**
  - Site-Specific WQ Classifications and Standards for Ground Water, Regulation 42 (5 CCR 1002-42)<https://www.colorado.gov/pacific/cdphe/water-quality-control-commission-regulations>
- **Summary of Proceedings/Motions (DRAFT)**  
**Water Quality Control Commission Regular Meeting, June 9-10, 2014**  
<https://www.colorado.gov/pacific/cdphe/wqcc-meeting-summaries>

### SPECIAL NOTES

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#### Modification of “Practical Quantitation Limitation Guidance Document”

The WQCD is noticing its intent to modify its guidance “**Practical Quantitation Limitation Guidance Document**” which became effective in July 2008 and has not been since revised. The scope of the modification includes revising some of the PQL values based on new laboratory survey conducted by the PQL workgroup and introducing some new definitions. WQCD is also making other updates to further clarify the guidance and reformatting the guidance into a policy. This modification incorporates WQP-19, PQL Policy, has been effective since September 1, 1993 into the new policy. On the day of updated policy becomes effective, the previous policy and guidance will be abolished. WQCD will be accepting comments on the proposed modification until August 1, 2014. Comments should be directed to Kenan Diker at the address listed on the public notice page or at [kenan.diker@state.co.us](mailto:kenan.diker@state.co.us). The policy document is available electronically on the WQCD website at <https://www.colorado.gov/cdphe/pql-policy-public-notice>

### SPECIAL NOTES

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**The Colorado Department of Public Health and Environment** invites and encourages you to attend a stakeholder meeting to discuss the clean water fee structure. Stakeholder meetings kick-off in June and will continue throughout the summer and fall. Your input is valuable and welcome. Please check our website for additional meeting materials: <https://www.colorado.gov/pacific/cdphe/clean-water-fee-structure-discussion>

(continued)

**PUBLICATION DATE: July 3, 2014**

## **SPECIAL NOTES**

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### **Pueblo CDPHE staff moves to new offices**

Effective June 25, Pueblo based employees of the Colorado Department of Public Health and Environment will move to 140 Central Main on the Historic Arkansas Riverwalk. The new office space allows the department to consolidate its fourteen southern region employees in a single location. The fourteen members of the Pueblo staff respond quickly to situations in the southern/southeastern and southwestern regions of Colorado.

Pueblo staff includes:

- Seven water quality staff members perform compliance inspections, respond to spills, and assist drinking water and wastewater systems in twenty one counties.
- Two disease control employees work with local health departments to provide assistance and resources for communicable diseases and HIV/STI clients.
- Five health facilities team members, added to the regional office in 2013, inspect long-term care, skilled nursing facilities and investigate complaints.

Prior to the move, the department leased office space in two Pueblo locations. Both leases expire at the end of June. The main former Pueblo office is behind a gas station and difficult to find. Health facilities staff members were across town in a location with no signage and had no administrative support. The new riverwalk location is easily accessible with ample parking and a large conference room. It is one stop service for the citizens of southern Colorado.

The department operations staff and office of information technology have worked for the past year to design and supervise construction at the new location to ensure employees have the needed tools to serve customers including:

- High-speed internet.
- A new phone system.
- Electronic records capabilities.
- Separate meeting rooms and break rooms.
- Improved security.

### **NEW CONTACT INFORMATION**

140 Central Main  
Suite 300  
Pueblo, CO 81003

**NEW** Phone number  
(719) 295-5060

Email addresses will remain unchanged.

(continued)

## A. PERMIT ACTIONS

### 1. PERMITS SENT TO PUBLIC NOTICE ON JUNE 13, 2014 – COMMENTS DUE BY JULY 14, 2014

The website to view public notices and drafts:

[www.colorado.gov/cdphe/wqpublicnotice](http://www.colorado.gov/cdphe/wqpublicnotice)

### 2. DISCHARGE PERMITS ISSUED – MAY 2014

<http://www.colorado.gov/cs/Satellite/CDPHE-WQ/CBON/1251596793644> for Permits info

| PERMITTEE                        | PERMIT    | COUNTY   | ISSUED     |
|----------------------------------|-----------|----------|------------|
| Costilla County Water & San Dist | CO-036528 | Costilla | 05/22/2014 |
| Ouray, City of                   | CO-043397 | Ouray    | 05/23/2014 |
| La Junta, City of                | CO-021261 | Otero    | 05/27/2014 |
| La Veta, Town of                 | CO-032409 | Huerfano | 05/27/2014 |

### 3. GENERAL PERMIT CERTIFICATIONS – MAY 2014

<http://www.colorado.gov/cs/Satellite/CDPHE-WQ/CBON/1251596793644> for Permits info

| PERMITTEE                                       | PERMIT     | COUNTY    | ISSUED     |
|---|------------|-----------|------------|
| Wattenberg Holding, LLC                         | COG-604219 | Weld      | 05/01/2014 |
| GLH Construction Inc                            | COG-074722 | Larimer   | 05/01/2014 |
| Manitou Springs, City of                        | COG-074749 | El Paso   | 05/01/2014 |
| Hanover R S LP                                  | COG-315310 | Denver    | 05/01/2014 |
| Prospectors Run LLC                             | COG-074709 | Gilpin    | 05/07/2014 |
| Structures Inc                                  | COG-315313 | Jefferson | 05/07/2014 |
| YMCA of the Rockies                             | COG-641165 | Larimer   | 05/09/2014 |
| Robinson Refrigeration Holdings LLC             | COG-607162 | Statewide | 05/16/2014 |
| Kumar & Associates Inc                          | COG-603244 | Grand     | 05/16/2014 |
| Pioneer Sand Co Inc                             | COG-074731 | El Paso   | 05/19/2014 |
| Hydro Resources                                 | COG-603242 | Arapahoe  | 05/21/2014 |
| Parker Water & San Dist                         | COG-603245 | Douglas   | 05/21/2014 |
| Duran Excavating Inc                            | COG-074759 | Jefferson | 05/22/2014 |
| Layne Heavy Civil Inc                           | COG-074762 | Denver    | 05/22/2014 |
| Naranjo Civil Constructors Inc                  | COG-074763 | Denver    | 05/22/2014 |
| Keelty Construction Inc                         | COG-074769 | Pitkin    | 05/22/2014 |
| Public Service Co of Colorado                   | COG-315314 | Adams     | 05/22/2014 |
| River Rock Corp                                 | COG-603243 | Pitkin    | 05/22/2014 |
| Hydro Resources Rocky Mountain Inc              | COG-603246 | Arapahoe  | 05/22/2014 |
| Booco's Contract Services Inc                   | COG-074765 | Routt     | 05/28/2014 |
| Park Creek Metro Dist c/o Forest City Stapleton | COG-074491 | Denver    | 05/29/2014 |

### 4. CAFO GENERAL PERMIT CERTIFICATIONS – JUNE 2014

| PERMITTEE              | PERMIT     | COUNTY     | ISSUED     |
|------------------------|------------|------------|------------|
| Buol Farms, Inc        | COA-932097 | Kit Carson | 06/20/2014 |
| McEndaffer Feedyard    | COA-932071 | Logan      | 06/20/2014 |
| Cargill Cattle Feeders | COA-932096 | Yuma       | 06/20/2014 |

## B. ENFORCEMENT/CIVIL PENALTIES/CONSENT OF SETTLEMENT AGREEMENTS

Documents related to the below enforcement actions are available for public inspection at the Division. Copies of the below actions are available upon written request to the Division or, in most instances, may be obtained from the Divisions' Enforcement Action website: <http://www.colorado.gov/cs/Satellite/CDPHE-WQ/CBON/1251596872628>

### 1. ENFORCEMENT – NEW ACTION

Drinking Water – Enforcement Order  
Stormwater – Order for Civil Penalty  
Domestic – Order for Civil Penalty  
Stormwater – Notice of Violation/ Cease and Desist Order  
Stormwater – Compliance Order on Consent

| RESPONSIBLE PARTY   | ACTION  | COUNTY                     | DATE       |
|---|---|----------------------------|------------|
| Leadville Corp  | Industrial - Notice of Violation/<br>Cease and Desist Order | Lake                       | 05/29/2014 |
| Front Range Pipeline LLC<br>Enterprise Products Operating LLC | Industrial - Notice of Violation                            | Arapahoe,<br>El Paso, Weld | 06/24/2014 |
| Vista Verde Village LLC                                       | Domestic Notice of Violation/<br>Cease and Desist Order     | Montezuma                  | 06/24/2014 |
| Florissant WSD  | Enforcement Order Amendment                                 | Teller                     | 06/27/2014 |
| Big Creek Lakes Campground                                    | Enforcement Order   | Routt                      | 06/27/2014 |
| Great Guns Sporting<br>CEESI                                  | Enforcement Order   | Weld                       | 06/27/2014 |
| Kum and Go LLC  | Enforcement Order   | Rio Blanco                 | 06/27/2014 |
| LDS Evergreen   | Enforcement Order   | Jefferson                  | 06/27/2014 |
| Colvig Silver Camps   | Enforcement Order   | La Plata                   | 06/27/2014 |
| Taylor Park Trading Post                                      | Enforcement Order   | Gunnison                   | 06/27/2014 |
| LDS Elizabeth   | Enforcement Order   | Elbert                     | 06/27/2014 |
| LDS Fox Creek   | Enforcement Order   | Conejos                    | 06/27/2014 |
| Mountain Prairie, LLC   | Enforcement Order   | Bent                       | 06/27/2014 |
| LDS Strasburg   | Enforcement Order   | Arapahoe                   | 06/27/2014 |
| Manzanola   | Enforcement Order   | Otero                      | 06/27/2014 |

### 2. CONSENT OR SETTLEMENT AGREEMENTS TO PUBLIC NOTICE

NONE SINCE LAST PUBLICATION

### 3. FINAL AGENCY ACTIONS

NONE SINCE LAST PUBLICATION

### 4. NOTICE OF ENFORCEMENT HEARINGS

NONE SINCE LAST PUBLICATION

## C. CONSTRUCTION ACTIONS

### 1. Site Applications Reviews

| APPLICANT                          | TYPE  | FACILITY DESCRIPTION  | COUNTY     | ACTION                  |
|------------------------------------|---|---|------------|-------------------------|
| Del Norte, Town of                 | Site Application # 3602<br>[ES.14.SA.00781] | In-Kind Replacement – WWTP<br>Flow Monitoring   | Rio Grande | Approved:<br>05/29/2014 |
| East Alamosa Water and<br>San Dist | Site Application # 4070<br>[ES.13.SA.00708] | Treatment Facility Improvements:<br>Lift Station No. 1 Replacement                        | Alamosa    | Approved<br>06/27/2014  |
| Greeley, City of                   | Site Application # 4153<br>[ES.14.SA.00606] | Treatment Facility Improvements:<br>Solids Handling and Treatment<br>Improvements Project | Weld       | Approved:<br>05/28/2014 |

## C. CONSTRUCTION ACTIONS (cont.)

### 1. Site Applications Reviews

| APPLICANT  | TYPE  | FACILITY DESCRIPTION  | COUNTY     | ACTION                  |
|--|---|---|------------|-------------------------|
| East Alamosa Water and San Dist                            | Site Application # 4242<br>[ES.13.SA.00360] | Treatment Facility Improvements:<br>Lift Station No. 2 Replacement                                | Alamosa    | Approved<br>06/27/2014  |
| Lyons, Town of   | Site Application # 4289<br>[ES.12.45343]    | <i>Treatment Facility Improvements:<br/>WWTF Improvements</i>                                     | Boulder    | Approved<br>06/27/2014  |
| Las Animas, City of  | Site Application # 4373<br>[ES.14.SA.00735] | Treatment Facility Improvements:<br>WWTF UV Disinfection & Sewer<br>Main Replacement Improvements | Bent       | Approved:<br>06/23/2014 |
| Broomfield, City and County                                | Site Application # 4561<br>[ES.14.SA.00494] | Treatment Facility Improvements –<br>Biological Nutrient Removal<br>Enhancement Project           | Broomfield | Approved:<br>05/28/2014 |
| Olathe, Town of  | Site Application # 4657<br>[ES.14.SA.00866] | Treatment Facility Improvements:<br>Aerator Motor Replacement                                     | Montrose   | Approved:<br>05/29/2014 |
| Loveland, City of  | Site Application # 4666<br>[ES.14.SA.00938] | In-Kind Replacement – Anaerobic<br>Digester Improvements Project                                  | Larimer    | Approved:<br>06/27/2014 |
| Florissant Water and San Dist                              | Site Application #<br>ES.13.SA.00358        | <i>Treatment Facility Improvements:<br/>Replacement of Influent LS Pumps</i>                      | Teller     | Approved<br>06/26/2014  |
| Dominion Water and San Dist                                | Site Application #<br>ES.14.SA.00394        | New WWTF – Titan Water<br>Reclamation Facility  | Douglas    | Approved<br>05/29/2014  |
| Canon City, City of –<br>Royal Gorge Bridge and<br>Park Co | Site Application #<br>ES.14.SA.00800        | Treatment Facility Improvements:<br>Capacity Change – Expansion                                   | Fremont    | Approved:<br>06/24/2014 |

### 2. Plans and Specifications Reviews

| APPLICANT           | SITE APPLICATION                            | FACILITY DESCRIPTION  | COUNTY   | ACTION                  |
|---------------------|---|---|----------|-------------------------|
| Dinosaur, Town of   | Site Application # 3570<br>[ES.13.SA.00314] | Treatment Facility Improvements:<br>WWTP New Headworks Structure                                  | Moffat   | Approved<br>06/24/2014  |
| Las Animas, City of | Site Application # 4373<br>[ES.14.SA.00735] | Treatment Facility Improvements:<br>WWTF UV Disinfection & Sewer<br>Main Replacement Improvements | Bent     | Approved:<br>06/23/2014 |
| Olathe, Town of     | Site Application # 4657<br>[ES.14.SA.00866] | Treatment Facility Improvements:<br>Aerator Motor Replacement                                     | Montrose | Approved:<br>05/29/2014 |

## D. WATER QUALITY CERTIFICATIONS (Section 401)

***Water Quality Certifications, under Section 401 of the Clean Water Act, provide for Division determinations that federally issued permits and licenses will comply with the Basic Standards and Methodologies for Surface Water, the Basic Standards for Ground Water, surface and ground water classifications and water quality standards, and all other applicable water quality requirements for the affected waters.***

- For the purposes of the antidegradation requirements found in Section 31.8 of the Basic Standards and Methodologies, the following projects have been reviewed to make a preliminary determination of the significance of such projects and a draft certification determination. Public comment on these preliminary determinations will be received for thirty days following the date of publication of this newsletter. More information on the specific projects can be obtained from John Hranac ([john.hranac@state.co.us](mailto:john.hranac@state.co.us)), (303) 692-3586) or Scott Garncarz ([scott.garncarz@state.co.us](mailto:scott.garncarz@state.co.us)), (303) 692-2374. The U.S. Army Corp of Engineers (COE) may also review these projects, under Section 404 of the Clean Water Act, and a list of their current public notice can be found on their web site.***

NONE SINCE LAST PUBLICATION

**D. WATER QUALITY CERTIFICATIONS (Section 401) (cont.)**

**2. The following projects have received a final certification determination from the Division. For further information regarding these projects, please call the Division at (303) 692-3500.**

| <b>APPLICANT</b>  | <b>PERMIT</b>    | <b>ACTIVITY</b>  | <b>COUNTY</b>    | <b>WATERBODY</b>  | <b>CERTIFICATION</b>                 |
|---|------------------|--|------------------|---|--------------------------------------|
| #4336 – Urban Drainage & Flood Control Dist / Little Dry Creek Park | NWO-2011-00994   | Construction of a large detention facility including channel stabilization and improvements  | Adams            | Little Dry Creek, South Platte River Basin, Seg. COSPBD01 of Big Dry Creek Sub-basin                              | 82.5(A)(3) Conditional Certification |
| #4349 - Southeast Metro Stormwater Authority / Little Dry Creek     | NWO-2014-668-DEN | Project will call for stabilization of the channels and banks and installation of concrete box culverts, boulder drop structures and replace undersized culverts | Adams            | Little Dry Creek, South Platte River Basin, Seg. COSPUS16c of Upper South Platte River Sub-basin                  | 82.5(A)(2) Regular Certification     |
| #4350 – City of Aurora – Aurora Water / Westerly Creek              | NWO-2014-75--DEN | Replace bridge and make modifications for 100 yr flood project   | Adams and Denver | Westerly Creek and Sand Creek, South Platte River Basin, Seg. COSPUS16c of Upper South Platte River Sub-basin     | 82.5(A)(3) Conditional Certification |
| #4351 – Christi and Isaac Dean                                      | SPA-2013-00433   | Construction of a single family home   | Conejos          | Conejos River, Rio Grande River Basin, Seg. CORGAL14 of Alamosa River/ LaJara Creek/ and Conejos Creek Sub-basins | 82.5(A)(2) Regular Certification     |
| #4352 – Urban Drainage and Flood Control / First Creek              | NWO-2014-814-DEN | Flood and stream stabilization   | Adams            | First Creek, South Platte River Basin, Seg. COSPUS16c of Upper South Platte River Sub-basin                       | 82.5(A)(2) Regular Certification     |

**3. The following NPDES permit has been reviewed to make a proposed determination for certification in accordance with section 401 of the Federal Clean Water act. Public comment on this proposed determination will be received for thirty (30) days following the date of publication of this newsletter. More information can be obtained from Kenan Diker ([kenan.diker@state.co.us](mailto:kenan.diker@state.co.us)), (303) 692-3597.**

| <b>APPLICANT</b>  | <b>EPA PERMIT</b> | <b>ACTIVITY</b>                                | <b>COUNTY</b> | <b>WATERBODY</b>                  | <b>DETERMINATION</b>  |
|---|-------------------|--|---------------|-----------------------------------|-----------------------|
| The United States Department of Interior, National Park Service | CO0034622         | Mesa Verde National Park Water Treatment Plant | Montezuma     | Unnamed tributary to McElmo Creek | Regular certification |

## E. GRANTS AND LOANS UNIT

### 1. LOAN APPLICATIONS RECEIVED

| <b>ENTITY</b>                                    | <b>AMOUNT</b> | <b>PROJECT DESCRIPTION</b>  | <b>COUNTY</b> | <b>DATE</b> |
|--|---------------|---|---------------|-------------|
| Antonito, Town of                                | \$3,400,000   | The project consists of numerous, system wide improvements including treatment, distribution and water source   | Conejos       | 06/13/2014  |
| Costilla County for Garcia Domestic Water System | \$207,293     | The project consists of improvements to the existing water treatment facilities, source water well, water storage tank, and distribution system   | Costilla      | 06/12/2014  |
| Edgewater, City of                               | \$2,339,800   | The project will replace approximately 5260 linear feet of ductile iron (DIP) water main and replace 350 lead service lines throughout the City of Edgewater  | Jefferson     | 06/16/2014  |
| La Junta, City of                                | \$1,500,000   | <i>Rehabilitation of the south booster pump station and replacement of the Cimarron Street waterline to include construction or rehabilitation of distribution and/or transmission lines, and water storage facilities</i>  | Otero         | 06/16/2014  |
| Loma Linda San Dist                              | \$985,000     | The project consists of improvements at the existing wastewater treatment facility including converting the existing lagoon treatment process into a Sequencing Batch Reactor   | La Plata      | 06/13/2014  |
| Sheridan Lake Water Dist                         | \$559,000     | The project consists of a new well, well piping, pumps, well appurtenances, well house modifications, well house piping, chemical feed system, chlorination system, emergency generator, site work, yard piping, and transmission line replacement. To include improvement/expansion of water treatment facility, construction or rehabilitation of distribution and/or transmission lines, and water supply facilities | Kiowa         | 06/13/2014  |
| Spring Canyon Water and San Dist                 | \$2,000,000   | The project consists of connecting to the Fort Collins Loveland Water District (FCLWD), new pump station, approximately 8,000 LF of water main, and 50,000 gallon storage tank with pump station  | Larimer       | 06/15/2014  |
| Shadow Mountain LID                              | \$599,427     | The project consists of phase 1 replacement of distribution and service lines to approximately 96 residences  | Moffat        | 06/15/2014  |
| Woodland Park, City of                           | \$8,500,000   | Expansion of the WWTP   | Teller        | 06/10/2014  |

### 2. LOANS APPROVED BY CWRPDA

NONE SINCE LAST PUBLICATION

## E. GRANTS AND LOANS UNIT (cont.)

### 3. LOANS EXECUTED

| <b>ENITY</b>                          | <b>AMOUNT</b> | <b>PROJECT DESCRIPTION</b>   | <b>COUNTY</b> | <b>DATE</b> |
|---------------------------------------|---------------|--|---------------|-------------|
| Empire, Town of                       | \$847,920     | The project consists of water treatment improvements, drill and development of a new well and purchase and install water meters  | Clear Creek   | 06/13/2014  |
| Florissant Water and San Dist         | \$847,920     | The project includes improvements to district's water treatment and storage facilities, pretreatment tank, install new automatic meter reading system  | Teller        | 06/24/2014  |
| Granby, Town of                       | \$741,524     | The project consists of replacing an existing inadequate water distribution system within Moraine Park, an unincorporated subdivision adjacent to the Town of Granby   | Grand         | 06/11/2014  |
| Clifton Water Dist                    | \$13,948,507  | The Project consists of but is not limited to the renovation of existing water treatment facility from Automatic Backwash (ABW) granular filtration to Micro/ultra filtration (MF/UF) membrane technology, and addition of a 500,000 gallon clearwell  | Mesa          | 05/01/2014  |
| Left Hand Water Dist                  | \$29,900,336  | The project consists of upgrades to the existing water treatment plant. The improvements include but are not limited to pre-treatment, chemical feed, chemical storage, filtration, disinfection, clear well, backwash ponds, and drying beds  | Boulder       | 05/01/2014  |
| Paonia, Town of                       | \$3,844,414   | The Project consists of but is not limited to improvements and expansion of the existing water treatment facilities, construction of a new water storage tank and rehabilitation of an existing water storage tank   | Delta         | 05/01/2014  |
| Pueblo, City of                       | \$4,179,047   | The project consists of separation of a sanitary main that is located at the invert of a storm main, constructing a new storm main and incidental surface improvement  | Pueblo        | 05/01/2014  |
| South Adams County Water and San Dist | \$22,191,850  | The Project consists of, but is not limited to, improvements and upgrades to the Williams Monaco Wastewater Treatment Plant, consisting of Biological Nutrient Removal (BNR) upgrades, grit removal improvements, and chlorine gas disinfection system replacement with UV light disinfection. In addition, the project includes payment of connection fees to Metro Wastewater Reclamation District (Metro) for capacity at the Northern Regional Wastewater Treatment Plant being constructed by Metro | Adams         | 05/01/2014  |

### 4. STATE GRANT CONTRACTS EXECUTED

NONE SINCE LAST PUBLICATION

### 5. WATER QUALITY IMPROVEMENT FUND

NONE SINCE LAST PUBLICATION



## E. GRANTS AND LOANS UNIT (cont.)

### 6. SMALL SYSTEMS TRAINING & TECHNICAL ASSISTANCE GRANT

NONE SINCE LAST PUBLICATION

### 7. CONSTRUCTION LOAN COMPLETIONS

| <b>LOANEE</b>     | <b>AMOUNT</b> | <b>PROJECT DESCRIPTION</b>                     | <b>COUNTY</b> | <b>DATE</b> |
|-------------------|---------------|--|---------------|-------------|
| Boxelder San Dist | \$10,410,000  | Construct new 3 mgd mechanical treatment plant | Larimer       | 05/22/2014  |

### 8. \$10,000 PLANNING AND/OR DESIGN GRANTS

NONE SINCE LAST PUBLICATION

### 9. DRINKING WATER ELIGIBILITY ASSESSMENT

| <b>LOANEE</b>                    | <b>PROJECT DESCRIPTION</b>  | <b>COUNTY</b> | <b>DATE</b> |
|----------------------------------|---|---------------|-------------|
| Antonito, Town of                | The project consists of numerous, system wide improvements including treatment, distribution and water source   | Conejos       | 06/13/2014  |
| Edgewater, City of               | The project will replace approximately 5260 linear feet of ductile iron (DIP) water main and replace 350 lead service lines throughout the City of Edgewater  | Jefferson     | 06/06/2014  |
| La Junta, City of                | Rehabilitation of the south booster pump station and replacement of the Cimarron Street waterline to include construction or rehabilitation of distribution and/or transmission lines, and water storage facilities | Otero         | 06/10/2014  |
| Shadow Mountain Village LID      | The project consists of phase 1 replacement of distribution and service lines to approximately 96 residences  | Moffat        | 06/06/2014  |
| Spring Canyon Water and San Dist | The project consists of connecting to the Fort Collins Loveland Water District (FCLWD), new pump station, approximately 8,000 LF of water main, and 50,000 gallon storage tank with pump station                    | Larimer       | 05/29/2014  |

### 10. PUBLIC HEARING/PUBLIC MEETING

NONE SINCE LAST PUBLICATION

### 11. FINDING OF NO SIGNIFICANT IMPACT AND CATEGORICAL EXCLUSION DETERMINATIONS

| <b>LOANEE</b>   | <b>PROJECT DESCRIPTION</b>   | <b>COUNTY</b> | <b>DATE</b> |
|---|--|---------------|-------------|
| Larimer County – Western Mini Ranches – Vaquero Estates Sewer Assoc | The project includes the construction of a new interceptor from the current WWTP to the Town of Berthoud Dry Creek Interceptor   | Larimer       | 05/28/2014  |
| Olathe, Town of   | The project includes replacing 5 motors in the town's wastewater lagoon aerators, replacement of a flow metering system for a ditch discharge and upgrades to the wireless communication system                                      | Montrose      | 06/02/2014  |
| Florissant Water and San Dist                                       | Upgrade existing lagoon treatment system to meet ammonia limits using Sequencing Batch Reactor (SBR) technology to activate sludge system consisting of a two-train design with a common chlorine contact/effluent equalization tank | Teller        | 06/03/2014  |
| Shadow Mountain Village LID   | The project consists of phase 1 replacement of distribution and service lines to approximately 96 residences   | Moffat        | 06/03/2014  |
| Lake City, Town of  | The project consists of collection system improvements including pipe replacement and cured in place (CIPP) slip lining project  | Hinsdale      | 06/04/2014  |

|                                  |  |         |            |
|----------------------------------|--|---------|------------|
| Spring Canyon Water and San Dist | The project consists of connecting to the Fort Collins Loveland Water District (FCLWD), new pump station, approximately 8,000 LF of water main, and 50,000 gallon storage tank with pump station | Larimer | 06/09/2014 |
|----------------------------------|--|---------|------------|

**E. GRANTS AND LOANS UNIT (cont.)**

**11. FINDING OF NO SIGNIFICANT IMPACT AND CATEGORICAL EXCLUSION DETERMINATIONS**

| <b>LOANEE</b>             | <b>PROJECT DESCRIPTION</b>  | <b>COUNTY</b> | <b>DATE</b> |
|---------------------------|---|---------------|-------------|
| Antonito, Town of         | The project consists of numerous, system wide improvements including treatment, distribution and water source   | Conejos       | 06/11/2014  |
| Loma Linda San Dist       | The project consists of improvements at the existing wastewater treatment facility including converting the existing lagoon treatment process into a Sequencing Batch Reactor   | La Plata      | 06/11/2014  |
| Edgewater, City of        | The project will replace approximately 5260 linear feet of ductile iron (DIP) water main and replace 350 lead service lines throughout the City of Edgewater  | Jefferson     | 06/12/2014  |
| La Junta, City of         | Rehabilitation of the south booster pump station and replacement of the Cimarron Street waterline to include construction or rehabilitation of distribution and/or transmission lines, and water storage facilities   | Otero         | 06/12/2014  |
| Sheridan Lakes Water Dist | The project consists of a new well, well piping, pumps, well appurtenances, well house modifications, well house piping, chemical feed system, chlorination system, emergency generator, site work, yard piping, and transmission line replacement. To include improvement/expansion of water treatment facility, construction or rehabilitation of distribution and/or transmission lines, and water supply facilities | Kiowa         | 06/13/2014  |

**F. TOTAL MAXIMUM DAILY LOADS SENT TO PUBLIC NOTICE**

NONE SINCE LAST PUBLICATION