

WATER QUALITY INFORMATION BULLETIN

Highlights For October 2018

- Agenda: October 9, 2018. https://www.colorado.gov/pacific/cdphe/wqcc-agendas
- > Notice of upcoming administrative action hearing.
 - Commission Policy 13-1, Interim Guidance for Implementation of Discharger Specific Variances Provisions. https://colorado.gov/pacific/cdphe/wqcc-administrative-action-hearings
- Notice of upcoming issues formulation hearing.
 - Classifications and Numeric Standards for Upper and Lower Colorado River Basins, Regulations #33 and #37 (5 CCR 1002-33 and 5 CCR 1002-37).

https://colorado.gov/pacific/cdphe/wqcc-public-informational-hearings

A. PERMIT ACTIONS

1. PERMITS SENT TO PUBLIC NOTICE ON SEPTEMBER 13, 2018 - COMMENTS DUE BY OCTOBER 15, 2018

The website to view public notices and drafts: www.colorado.gov/cdphe/wqpublicnotice

2. DISCHARGE PERMITS ISSUED - AUGUST 2018 for Permits info https://www.colorado.gov/pacific/cdphe/news/water-quality-permits for Permits info

| PERMITTEE | PERMIT | COUNTY | ISSUED |
|---------------------------------|-----------|------------|------------|
| MillerCoors USA LLC | CO-001163 | Jefferson | 08/01/2018 |
| City of Longmont | CO-026671 | Boulder | 08/31/2018 |
| Colowyo Coal Co LP | CO-045161 | Moffat | 08/31/2018 |
| Union Pacific Railroad Co | CO-047554 | Gilpin | 08/31/2018 |
| Evergreen Natural Resources LLC | CO-047767 | Las Animas | 08/31/2018 |
| Evergreen Natural Resources LLC | CO-047776 | Las Animas | 08/31/2018 |
| Evergreen Natural Resources LLC | CO-048003 | Las Animas | 08/31/2018 |

3. GENERAL PERMIT CERTIFICATIONS - AUGUST 2018 https://www.colorado.gov/pacific/cdphe/news/water-quality-permits for Permits info

| PERMITTEE | PERMIT | COUNTY | ISSUED |
|--|------------|-----------|------------|
| Edge Contracting Inc | COG-076367 | Adams | 08/02/2018 |
| Public Service Co of Colorado | COG-076368 | Boulder | 08/02/2018 |
| Waypoint Residential Services LLC | COG-316015 | Denver | 08/02/2018 |
| Edge Contracting Inc | COG-076369 | Arapahoe | 08/07/2018 |
| Energes Services LLC | COG-076370 | Adams | 08/07/2018 |
| North State Environmental Inc | COG-076371 | Douglas | 08/07/2018 |
| Prosper Land and Development LLC | COG-076372 | Boulder | 08/07/2018 |
| Public Service Co of Colorado | COG-076373 | Grand | 08/07/2018 |
| City of Glenwood Springs Park and Recreation | COG-076375 | Garfield | 08/07/2018 |
| El Paso County | COG-076376 | El Paso | 08/07/2018 |
| Hydro Resources Rocky Mountain Inc | COG-603366 | Elbert | 08/07/2018 |
| Myers and Sons Construction LP | COG-076365 | El Paso | 08/09/2018 |
| Dietzler Construction Corp | COG-076378 | Larimer | 08/09/2018 |
| Glacier Construction Co Inc | COG-076379 | Adams | 08/09/2018 |
| Solid Ground Communications Inc | COG-076380 | Routt | 08/09/2018 |
| Tezak Heavy Equipment Co Inc | COG-076381 | El Paso | 08/13/2018 |
| Connell Resources Inc | COG-076382 | Larimer | 08/13/2018 |
| Mortenson Construction | COG-076118 | Jefferson | 08/15/2018 |
| KR Swerdfeger Construction Inc | COG-076384 | El Paso | 08/20/2018 |
| McKinley Farms LLC | COG-076377 | Jefferson | 08/21/2018 |
| Lennar Colorado LLC | COG-076385 | Arapahoe | 08/21/2018 |
| Elite Properties of America LLC | COG-076386 | El Paso | 08/21/2018 |
| Oldcastle SW Group Inc | COG-076387 | Grand | 08/21/2018 |
| ESCO Construction Co | COG-076388 | Grand | 08/21/2018 |
| Garney Construction Inc | COG-076390 | Boulder | 08/21/2018 |
| Kiewit Infrastructure Co | COG-076392 | El Paso | 08/21/2018 |
| Kraemer/IHC Joint Venture | COG-076393 | Larimer | 08/21/2018 |
| Earth Services and Abatement Inc | COG-315538 | Adams | 08/21/2018 |
| Discovery DJ Services LLC | COG-604327 | Weld | 08/21/2018 |
| Discovery DJ Services LLC | COG-604328 | Weld | 08/21/2018 |

A. PERMIT ACTIONS (cont.)

3. GENERAL PERMIT CERTIFICATIONS - AUGUST 2018

https://www.colorado.gov/pacific/cdphe/news/water-quality-permits for Permits info

| PERMITTEE | PERMIT | COUNTY | ISSUED |
|--|------------|-------------------|------------|
| Connell Resources Inc | COG-076391 | Larimer | 08/22/2018 |
| Discovery DJ Services LLC | COG-604329 | Weld | 08/22/2018 |
| Blue Sky Developments LLC | COG-076394 | Larimer | 08/24/2018 |
| ONEOK Elk Creek Pipeline LLC | COG-076395 | Yuma, Washington | 08/24/2018 |
| ONEOK Elk Creek Pipeline LLC | COG-076396 | Weld, Morgan, | 08/24/2018 |
| | | Logan, Washington | |
| American West Construction LLC | COG-076397 | Summit | 08/24/2018 |
| Red Mountain Estates LLC | COG-076131 | Pitkin | 08/27/2018 |
| GLH Construction Inc | COG-076398 | Weld | 08/28/2018 |
| Sun Construction Inc | COG-076400 | El Paso | 08/29/2018 |
| Gerrard Excavating Inc | COG-076401 | Larimer | 08/29/2018 |
| Burns and McDonnell Engineering Co Inc | COG-603368 | Weld | 08/29/2018 |
| Burns and McDonnell Engineering Co Inc | COG-603369 | Weld | 08/29/2018 |
| Oak Street Development LLC | COG-315539 | San Miguel | 08/30/2018 |
| Kum and Go LC | COG-604330 | Larimer | 08/31/2018 |

4. CAFO GENERAL PERMIT CERTIFICATIONS - SEPTEMBER 2018

| PERMITTEE | PERMIT | COUNTY | ISSUED |
|--------------------|------------|--------|------------|
| Harper Feedlot LLC | COA-933112 | Weld | 09/17/2018 |

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: https://www.colorado.gov/pacific/cdphe/wq-enforcement-actions

1. ENFORCEMENT - NEW ACTION

| RESPONSIBLE PARTY | ACTION | COUNTY | DATE |
|---|---------------------------------------|---------|------------|
| Grand County Water & Sanitation District No 1 | Domestic - Notice of Violation / | Grand | 08/28/2018 |
| | Cease and Desist Order | | |
| Continental 370 Fund LLC | Stormwater - Notice of Violation / | El Paso | 09/04/2018 |
| | Cease and Desist Order | | |
| Broadmoor Village Park Properties LLC | Domestic - Notice of Violation / | El Paso | 09/06/2018 |
| | Cease and Desist Order Amendment No 1 | | |
| Colorado Marine and Boatworks Inc | Industrial - Order for Civil Penalty | Pueblo | 09/13/2018 |
| | | | |
| Weld County | Stormwater - Notice of Violation / | Weld | 09/18/2018 |
| | Cease and Desist Order | | |

C. CONSTRUCTION ACTIONS

1. Site Applications Reviews

| APPLICANT | TYPE | FACILITY DESCRIPTION | COUNTY | ACTION |
|-----------------------|---------------------------|--------------------------------|----------|------------|
| Town of Vilas | Site Application No. 1670 | WWTF Improvements, Evaporative | Baca | Approved |
| | [ES.17.SA.03916] | System | | 09/12/2018 |
| Security Sanitation | Site Application No. 3749 | WWTF Improvements, Hydraulic | El Paso | Approved |
| District | [ES.16.SA.02932] | Capacity Reduction, Organic | | 09/17/2018 |
| | | Capacity Increase | | |
| Boxelder Sanitation | Site Application No. | WWTF Expansion and | Larimer | Approved |
| District | 4220, 4986, ES.11.43014 | Improvements | | 09/11/2018 |
| | [ES.18.SA.04357] | | | |
| C Lazy U Ranch | Site Application No. 4580 | WWTF Expansion and | Grand | Approved |
| | [ES.17.SA.03925] | Improvements | | 09/13/2018 |
| Baca Grande Water and | Site Application No. 4687 | Aspen Institute WWTF Sludge | Saguache | Approved |
| Sanitation District | [ES.17.SA.03932] | Drying Beds | | 09/11/2018 |

2. Plans and Specifications Reviews

| APPLICANT | SITE APPLICATION | FACILITY DESCRIPTION | COUNTY | ACTION |
|-----------------------|--|---|--------------------|---------------------|
| City of Westminster | Site Application No. ES.16.SA.02812 | Little Dry Creek Interceptor Sewer Improvements | Adams Jefferson | Approved 08/29/2018 |
| | | ES.16.CWPDR.02813 | | |
| Town of Julesburg | Site Application No. | West Area Lift Station | Sedgwick | Approved |
| | ES.17.SA.03626 | ES.17.CWPDR.03627 | | 09/06/2018 |
| Colorado Springs | Site Application No. 4393 | Change Order for Las Vegas St. | El Paso | Approved |
| Utilities | [ES.14.SA.01026] | WWTF Biological Nutrient Removal | | 09/07/2018 |
| | | Improvements Project | | |
| | | ES.14.CWPDR.01027 | | |
| Stonegate Village | Site Application No. 5015 | Challenger Lift Station | Douglas | Approved |
| Metropolitan District | [ES.18.SA.04126] | Improvements | | 09/04/2018 |
| | | ES.18.CWPDR.04127 | | |
| US Department of the | Site Application No. 5083 | Fort Carson WWTF Upgrade | El Paso | Approved |
| Army, Fort Carson DPW | [ES.17.SA.03989] | ES.17.CWPDR.03990 | | 09/19/2018 |

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.

1. 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.

| APPLICANT | PERMIT | ACTIVITY | COUNTY | WATERBODY | CERTIFICATION |
|---|-----------|---|---------|--|-----------------------|
| #4421 - City of | SPA-2018- | Improvements that will | Fremont | Arkansas River, | 82.5(A)(2) |
| Canon City / Canon City River Reach 2 | 00032-SCO | enhance aquatic habitat and expand the existing whitewater park | | Arkansas River Basin, Seg. COARUA04a of Upper Arkansas River | Regular Certification |
| Tedell 2 | | Willie Water park | | Sub-basin | |

E. GRANTS AND LOANS UNIT

1. PRE-QUALIFICATION SUBMITTAL

| ENTITY | AMOUNT | PROJECT DESCRIPTION | COUNTY | DATE |
|---|-------------|---|------------|------------|
| Meeker Sanitation District | \$1,000,000 | The proposed project includes necessary upgrades to the district's collection system. | Rio Blanco | 08/28/2018 |
| Town of Superior | \$3,000,000 | This project consists of Improvement / Expansion of Wastewater Treatment Facilities; Improvement / New Biosolids Handling Facility updating headworks, odor control and equalization capabilities. | Boulder | 08/30/2018 |
| Cucharas Sanitation and Water District | \$1,409,000 | This project involves water system improvements in several categories: process control and equipment upgrades, storage tank maintenance, water meter upgrades, evaluation and mitigation of water system losses (distribution system), treatment plant maintenance and other associated activities. | Huerfano | 08/31/2018 |
| Town of Hartman | \$700,000 | The proposed project includes evaluation and modification of the existing water supply, treatment and storage system to address declining water quality. | Prowers | 09/03/2018 |
| Town of Manzanola | \$774,321 | The proposed project is to construct a new, non-discharging WWTF west of the current facility. The new facility will consist of two stabilization cells followed by an evaporation cell. The existing WWTF will be decommissioned after the new WWTF is operational. | Otero | 09/07/2018 |
| Town of De Beque | \$3,500,000 | The proposed project consists of construction of a new mechanical WWTF, decommissioning the existing lagoon facility and collection piping to the new WWTF location. | Mesa | 09/20/2018 |

2. PLANNING GRANT AWARDS

| ENTITY | AMOUNT | PROJECT DESCRIPTION | COUNTY | DATE |
|---|---------------|---|------------|------------|
| City of Creede | \$10,000 | Collection system rehabilitation. | Mineral | 08/15/2018 |
| Town of South Fork | \$10,000 | New municipal water system including wells, storage, treatment and distribution. | Rio Grande | 08/15/2018 |
| Arabian Acres Metropolitan District | \$10,000 | Drinking water distribution system improvements; construction of a new storage tank and existing storage improvements; new wells and existing well improvements; water treatment plant building improvements and additional contact piping. | Teller | 09/01/2018 |

3. PROJECT NEEDS ASSESSMENT SUBMITTAL

| ENITITY | AMOUNT | PROJECT DESCRIPTION | COUNTY | DATE |
|--------------------|--------------|--|---------|------------|
| Town of Wellington | \$12,000,000 | The project will address palatability concerns related | Larimer | 08/17/2018 |
| | | to the existing treatment process while providing | | |
| | | capacity for future growth. | | |
| Arabian Acres | \$4,310,000 | The project consists of distribution system | Teller | 08/23/2018 |
| Metropolitan | | improvements, constructing a new storage tank and | | |
| District | | existing storage improvements, new wells and | | |
| | | existing well improvements, water treatment plant | | |
| | | building improvements and additional contact piping. | | |

E. GRANTS AND LOANS UNIT (cont.)

4. DESIGN AND ENGINEERING GRANT AWARDS

| ENTITY | AMOUNT | PROJECT DESCRIPTION | COUNTY | DATE |
|--------------|---------------|---|---------|------------|
| Town of Hugo | \$162,806 | The project consists of replacing an existing water storage tank with a new tank and installing touchread meters. | Lincoln | 09/14/2018 |

5. PUBLIC HEARING/PUBLIC MEETING

| ENTITY | AMOUNT | PROJECT DESCRIPTION | COUNTY | DATE |
|--------------|-------------|---|---------|------------|
| Town of Hugo | \$3,100,000 | The project includes the construction of an evaporative lagoon system to contain all wastewater from the Town of Hugo service area. All lagoons will be lined with synthetic liners and the existing lift station will be replaced along with associated appurtenances. | Lincoln | 09/10/2018 |

6. FINDING OF NO SIGNIFICANT IMPACT AND CATEGORICAL EXCLUSION DETERMINATIONS

| ENTITY | AMOUNT | PROJECT DESCRIPTION | COUNTY | DATE |
|---------------------------------|--------------|--|---------|------------|
| Security Sanitation District | \$18,343,380 | The project includes system upgrades and site improvements including, but not limited to, flood protection; headworks facilities upgrades including new mechanical screen, screening compactor and washer, new grit removal system; integrated Fixed Film Activated Sludge system; secondary clarifiers; sludge handling system; ultraviolet radiation | El Paso | 08/30/2018 |
| | | disinfection system improvements; new dewatering | | |
| | | process; and associated appurtenances. | | |