



Keith Lambert, Mayor
Jay Miller, Mayor Pro Tem
Alan Lambert, Councilor
Jonathan Rice, Councilor
Jennifer Sanborn, Councilor
Jeanette Thompson, Councilor
Randy Winkler, Councilor

City Hall
City Council Chambers
202 Railroad Avenue
Rifle, CO

Cablecast Live on
Comcast Channel 10

The City of Rifle will make reasonable accommodations for access to City services, programs, and activities and will make special communication arrangements for persons with disabilities. Please call (970) 665-6405 for assistance.

**REGULAR MEETING
April 6, 2011**

**WORKSHOP 6:00 P.M.
CONFERENCE ROOM**

- 6:00 P.M. Discuss Solid Waste RFP (John Hier)
- 6:30 P.M. Solar Energy Costs/Annual Electric Costs – Rifle Regional Wastewater Reclamation Facility (RRWWRF) (Charlie Stevens)

**REGULAR MEETING 7:00 P.M.
COUNCIL CHAMBERS**

The City Council may take action on any of the following agenda items as presented or modified prior to or during the meeting, and items necessary or convenient to effectuate the agenda items.

- 7:00 p.m. 1. Regular Meeting Call to Order and Roll Call
- 7:03 p.m. 2. Consent Agenda – consider approving the following items:
 A. Minutes from the March 16, 2011 Regular Meeting
 B. Retain Angela Roff, Attorney at Law, PC as City Prosecutor
 C. February Sales Tax Report
 D. Accounts Payable
- 7:08 p.m. 3. Citizen Comments and Live Call-In
 (For issues NOT on the Agenda. Please limit comments to 3 minutes.)
- 7:11 p.m. 4. Action, if any, on Workshop Items (Mayor Lambert)
- 7:15 p.m. 5. Public Hearing – Consider application of Cacaloco Composting, Inc. for a Certificate of Designation for a Class I composting facility (Matt Sturgeon)

- 7:20 p.m. 6. Consider taking action on proposal by Hyland Enterprises, Inc. related to Agreement for Bulk Water Use (Charlie Stevens)
- 7:30 p.m. 7. Consider awarding 2011 contract for legal services for RRWWRF heavy metals effluent discharge violations (Charlie Stevens)
- 7:40 p.m. 8. Consider selecting contractor for energy process audit (Charlie Stevens)
- 7:50 p.m. 9. Consider awarding contract for sanitary sewer cleaning and televising (Charlie Stevens)
- 8:00 p.m. 10. Consider awarding contract for construction services for Rifle Pond Bypass and Miscellaneous Improvements (Charlie Stevens)
- 8:10 p.m. 11. Consider authorizing staff to negotiate with respect to proposals for solid waste collection services (John Hier)
- 8:20 p.m. 12. Consider approving Memorandum of Understanding with Rifle Regional Economic Development Corporation for Rifle Fitness Center (Michael Langhorne)
- 8:30 p.m. 13. Receive Beaver Creek Watershed Assessment (Scott Fifer)
- 9:00 p.m. 14. Consider appointing alternate member of Planning and Zoning Commission (Matt Sturgeon)
- 9:10 p.m. 15. Discuss 14th Street Marketplace PUD Amendment and Replat (Matt Sturgeon)
- 9:20 p.m. 16. Consider authorizing Malcolm Pirnie, Inc. to provide construction engineering services for Rifle Pond Bypass and Miscellaneous Improvements (Dick Deussen)
- 9:30 p.m. 17. Administrative Reports
 - A. City Manager Report
 - B. Other Reports
- 9:40 p.m. 18. Comments from Mayor and Council
- 9:50 p.m. 19. Executive Session - Discussion personnel matter under CRS 24-6-402(2)(f) and not involving: (1) any specific employees who have requested discussion of the matter in open session; (2) any member of this body or any elected official; (3) the appointment of any person to fill an office of this body or of an elected official; or (4) personnel policies that do not require the discussion of matters personal to particular employees (John Hier)

The order and times of agenda items listed above are approximate and intended as a guideline for the City Council.

Next Regular Meeting of Council: April 20, 2011 at 7:00 p.m.



XCEL ELECTRIC BILL COMPARISON PRE & POST SOLAR ARRAY INSTALLATION

for Rifle Pond Raw Water Pump Station Site (27346 HIGHWAY 6 & 24 PUMP)

MONTH	XCEL										SUN EDISON								RAW WATER PUMPED					
	2007		2008		2009		2010		2011		2008		2009		2010		2011		2011		2012			
	kWh / mo	\$	kWh / mo	\$	kWh / mo	\$	kWh / mo	\$	kWh / mo	\$	kWh / mo	\$	kWh / mo	\$	kWh / mo	\$	kWh / mo	\$	Gals/mo	Gals/mo	Gals/mo	Gals/mo		
January			33,840	\$ 2,506.66	24,480	\$ 1,304.68	34,426	\$ 2,024.57					53,732	\$ 2,417.50	53,241	\$ 2,443.76	50,901	2382.17			17,955,000	20,964,000	27,784,000	27,353,000
February			33,600	\$ 2,490.41	16,080	\$ 4,697.58	24,045	\$ 2,983.39					65,478	\$ 2,946.51	57,485	\$ 2,638.56	66,005	3089.03			20,405,000	22,649,000	27,099,000	23,976,000
March	35,520	\$2,522.98	34,560	\$ 2,181.94	20,400	\$ 4,287.40	22,031	\$ 3,807.29					98,919	\$ 4,451.35	97,928	\$ 4,494.90			16,733,000	24,898,000	26,434,000	24,544,000		
April	42,240	\$3,017.27	39,840	\$ 3,476.43	23,760	\$ 3,791.78	31,508	\$ 5,154.85					105,942	\$ 4,767.39	104,847	\$ 4,812.48			30,797,000	29,829,000	34,648,000	35,324,000		
May	87,600	\$4,593.59	69,360	\$ 7,874.07	54,480	\$ 4,834.33	56,903	\$ 6,622.04					116,381	\$ 5,237.15	131,227	\$ 6,023.32			64,403,000	60,551,000	78,073,000	55,229,000		
June	124,080	\$9,655.39	133,200	\$11,485.46	53,760	\$ 4,057.98	65,497	\$ 5,873.06					111,521	\$ 5,018.45	134,544	\$ 6,175.57			77,503,000	92,671,000	72,272,000	90,881,000		
July	166,800	\$9,695.48	125,040	\$12,366.61	71,280	\$ 5,897.54	71,773	\$ 5,909.82					131,335	\$ 5,910.08	129,410	\$ 5,939.92			96,699,000	97,640,000	96,063,000	91,307,000		
August	133,680	\$8,382.18	113,040	\$11,857.30	64,924	\$ 4,956.88	64,082	\$ 6,099.11					124,695	\$ 5,611.28	117,552	\$ 5,395.64			78,326,000	94,218,000	89,072,000	82,933,000		
September	92,160	\$3,563.83	130,560	\$12,901.76	64,830	\$ 6,047.22	56,435	\$ 4,935.20			64,787	\$ 2,915.42	95,991	\$ 4,372.50	116,437	\$ 5,408.54			53,922,000	67,627,000	65,974,000	76,261,000		
October	50,400	\$3,289.85	43,680	\$ 5,557.81	26,038	\$ 2,287.28	43,431	\$ 3,402.13			84,975	\$ 3,823.88	66,728	\$ 3,062.82	77,631	\$ 3,633.13			29,636,000	41,421,000	28,735,000	53,857,000		
November	36,240	\$4,355.88	22,320	\$ 4,442.68	17,966	\$ 4,041.29	31,988	\$ 4,126.16			46,521	\$ 2,093.45	62,684	\$ 2,877.20	57,657	\$ 2,698.35			22,818,000	27,120,000	19,251,000	28,370,000		
December	48,240	\$4,679.06	26,880	\$ 1,666.12	25,078	\$ 3,257.69	28,011	\$ 2,856.23			36,186	\$ 1,628.37	29,770	\$ 1,366.44	31,644	\$ 1,480.94			21,695,000	20,847,000	25,255,000	26,542,000		
Solar Rebate					(353,753)	\$(10,817.77)	(136,743)	\$(3,906.75)																
TOTALS		\$53,755.51	805,920	\$78,807.25	109,323	\$38,643.88	393,387	\$49,887.10	0	\$0.00	232,469	\$10,461.12	1,063,176	\$48,038.67	1,109,603	\$51,145.11	116,906	\$5,471.20	492,532,000	595,182,000	579,390,000	620,131,000	51,329,000	0

	1,038,389	1,172,499	1,502,990	116,906	Total Annual kWh Used/Produced
	1.74	2.02	2.42	2.28	kWhrs Used/1000 gallons pumped
	49,253,200	49,598,500	48,282,500	51,677,583	Average gallons pumped per month

* Sun Edison solar array installation came on line in September, 2008

	\$ per 1,000 Gallons of water pumped				
	2007	2008	2009	2010	2011
January		\$ 0.14	\$ 0.18	\$ 0.16	\$ 1.86
February		\$ 0.12	\$ 0.34	\$ 0.21	\$ 2.75
March	\$ 0.15	\$ 0.09	\$ 0.33	\$ 0.34	#DIV/0!
April	\$ 0.10	\$ 0.12	\$ 0.25	\$ 0.28	#DIV/0!
May	\$ 0.07	\$ 0.13	\$ 0.13	\$ 0.23	#DIV/0!
June	\$ 0.12	\$ 0.12	\$ 0.13	\$ 0.13	#DIV/0!
July	\$ 0.10	\$ 0.13	\$ 0.12	\$ 0.13	#DIV/0!
August	\$ 0.11	\$ 0.13	\$ 0.12	\$ 0.14	#DIV/0!
September	\$ 0.07	\$ 0.23	\$ 0.16	\$ 0.14	#DIV/0!
October	\$ 0.11	\$ 0.23	\$ 0.19	\$ 0.13	#DIV/0!
November	\$ 0.19	\$ 0.24	\$ 0.36	\$ 0.24	#DIV/0!
December	\$ 0.22	\$ 0.16	\$ 0.18	\$ 0.16	#DIV/0!
Annual	\$ 0.11	\$ 0.15	\$ 0.15	\$ 0.16	\$ 2.28

kWh = Killowatt hours

Environmental Benefit in Dollars		\$ 0.0086	\$ 0.0084	
Dollars Spent/1000 gallons treated Including Environmental Benefit in Dollars		\$ 0.14	\$ 0.15	

Rifle Regional Wastewater Reclamation Facility Annual Electric Energy Analysis

Inf. Flow **Gallons/Day**

708,000
747,000
771,000
821,000
797,000
774,000
734,000
683,000
714,000
780,000
756,000
747,000
741,000
738,000
739,000
735,000
773,000
746,000
729,000
745,000
771,000
805,000
759,000
797,000
737,000
723,000
791,000
851,000
854,000
817,000
874,000
836,000
802,000
773,000
768,000
713,000
774,000
820,000
774,000
748,000
757,000
752,000
743,000
739,000
751,000

Jan. Sub-Total

23,757,000

762,000
772,000
768,000
763,000
757,000
802,000
842,000
809,000
793,000
826,000
852,000
840,000
849,000
899,000
885,000
889,000
897,000
909,000
873,000
904,000
935,000
923,000
916,000
906,000
880,000
862,000
892,000
904,000
872,000
873,000
802,000
857,000
788,000
823,000
890,000
869,000
753,000
617,000
601,000
617,000
593,000
590,000
695,000
847,000
679,000
836,000
836,000
655,000
686,000
686,000

Feb. Sub-Total

22,084,000

Mar. Sub-Total

25,341,000

907,000
908,000
1,396,000
1,397,000
869,000
907,000
907,000
879,000
879,000
876,000
887,000
892,000
931,000
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930,000
930,000
918,000
887,000
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893,000
890,000
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898,000
881,000
881,000
858,000
857,000
884,000
884,000
864,000
864,000
882,000
882,000
885,000
934,000
934,000
923,000
930,000
930,000
837,000
973,000
973,000
962,000
950,000

Apr. Sub-Total

27,318,000

950,000
787,000
932,000
932,000
877,000
948,000
948,000
920,000
930,000
930,000
926,000
946,000
947,000
951,000
951,000
946,000
946,000
953,000
971,000
971,000
964,000
964,000
926,000
919,000
887,000
917,000
935,000
991,000
991,000
961,000
932,000
905,000
905,000
921,000
921,000
922,000
1,453,000
1,453,000
895,000
874,000
941,000
941,000
919,000
952,000
952,000
897,000
914,000
942,000
942,000
917,000

May Sub-Total

28,035,000

June Sub-Total

28,197,000

917,000
905,000
896,000
900,000
919,000
929,000
946,000
952,000
952,000
925,000
936,000
936,000
1,007,000
1,007,000
949,000
935,000
909,000
965,000
1,065,000
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920,000
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972,000
972,000
1,037,000
1,037,000
958,000
958,000
916,000
928,000
946,000
946,000
931,000
922,000
997,000
1,142,000
1,142,000
936,000
960,000
960,000
966,000

July Sub-Total

29,912,000

Aug. Sub-Total

30,249,000

966,000
945,000
933,000
1,014,000
1,014,000
987,000
987,000
968,000
954,000
969,000
969,000
965,000
965,000
930,000
923,000
916,000
983,000
983,000
1,073,000
1,073,000
1,056,000
1,189,000
1,189,000
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1,271,000
1,119,000
1,093,000
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1,021,000
1,060,000
1,060,000
1,029,000
1,022,000
1,022,000
983,000
979,000
1,025,000
1,025,000
997,000
1,321,000
1,637,000
1,647,000
1,690,000
1,693,000
1,693,000
1,640,000
1,614,000
1,588,000
1,577,000

Sept. Sub-Total

31,196,000

1,518,000
1,516,000
1,579,000
1,588,000
1,674,000
1,674,000
1,664,000
1,661,000
1,661,000
1,649,000
1,695,000
1,695,000
1,632,000
1,398,000
1,348,000
1,157,000
1,152,000
1,152,000
1,112,000
1,086,000
1,043,000
954,000
979,000
979,000
997,000
1,019,000
1,019,000
974,000
917,000
1,064,000
1,064,000
976,000
941,000
916,000
924,000
928,000
946,000
946,000
1,121,000
1,261,000
1,261,000
1,220,000
1,238,000
1,238,000
1,254,000
1,254,000
1,157,000
1,210,000
1,222,000
1,222,000

Oct. Sub-Total

42,900,000

Nov. Sub-Total

33,783,000

RIFLE CITY COUNCIL MEETING

Wednesday, March 16, 2011

REGULAR MEETING

7:00 p.m. * Council Chambers

The regular meeting of the Rifle City Council was called to order at 7:00 p.m. by Mayor Keith Lambert.

PRESENT ON ROLL CALL: Councilors Alan Lambert, Jay Miller, Jonathan Rice, Jen Sanborn, Jeanette Thompson, Randy Winkler, and Mayor Keith Lambert.

OTHERS PRESENT: John Hier, City Manager; Lisa Cain, City Clerk; Matt Sturgeon, Assistant City Manager / Director of Planning; Jim Neu, City Attorney; Michael Churchill, Cable 10 Assistant Manager; Mike Braaten, Government Affairs Coordinator; Daryl Meisner, Police Chief; Tom Whitmore, Parks Maintenance Director; Charlie Stevens, Utility Director; Helen Rogers; Scott Becker; Annick Pruitt; Kelsi Antonelli; Edith Garcia; Nicole LaRose; Lauren Potter; Rachel Smith; Kagen Jones; Alec Proctor; James Whitehead; Todd Saunders; Nella Barker; Stanley Wailes; Doug Freeman; and Russ Cohen.

CONSENT AGENDA - APPROVE THE FOLLOWING ITEMS:

- A. Minutes from the March 2, 2011 Regular Meeting
- B. License Agreement with ASCAP
- C. Administrative Sergeant job description
- D. First Amendment to Ute Theatre Lease for Building Renovations
- E. Expenditure of funds for Rifle Boat Ramp environmental and cultural resource studies
- F. January Financial Report
- G. January Sales Tax Report
- H. Accounts Payable
- I. Letter of support of Garfield School District No. Re-2's application to Colorado Health Foundation for implementation grant initiating school based health center

Councilor A. Lambert moved to approve Consent Agenda Items A, B, C, D, F, G, H, and I; seconded by Councilor Sanborn.

Roll Call: Yes – A. Lambert, Miller, Rice, Sanborn, Thompson, Winkler, K. Lambert

With respect to Consent Agenda Item E, "Expenditure of funds for Rifle Boat Ramp environmental and cultural resource studies," Visitor Improvement Fund (VIF) Advisory Board Chair Scott Becker and Downtown Development Authority Project Manager Helen Rogers explained the VIF Advisory Board recommended approving an expenditure of \$20,000 for Environmental Studies and a Cultural Resources Study to obtain a lease agreement with the Colorado Department of Transportation (CDOT) for relocation of the Rifle Boat Ramp. The estimated cost of all the studies is \$14,218.50, barring any new finding of archeological sites. The VIF Advisory Board would like Council to approve expenditure of up to \$20,000, in case there are new findings of archeological sites. Councilor A. Lambert moved to approve Consent Agenda Item E; seconded by Councilor Miller.

Roll Call: Yes – A. Lambert, Miller, Rice, Sanborn, Thompson, Winkler, K. Lambert

CITIZEN COMMENTS AND LIVE CALL-IN

Annick Pruitt, President/CEO, Rifle Area Chamber of Commerce, presented a plaque to the City in recognition of its leadership, courage, and fortitude.

There were no other citizen comments or live call-ins.

RECEIVE PRESENTATION FROM RIFLE HIGH SCHOOL STUDENTS

Rifle High School seniors Kelsi Antonelli, Edith Garcia, Nicole LaRose, Lauren Potter, Rachel Smith, Kagen Jones, Alec Proctor, and James Whitehead thanked the Rifle Community Foundation for funding a portion of the cost for them to attend the Colorado Closeup program.

PROCLAMATION - YOUTH WEEK – MAY 1-7

The Elks Lodge designates a week in May each year to honor America's Junior Citizens for their service to the community. Mayor Lambert read the Proclamation aloud, and Elks Lodge Representative Todd Saunders was present. Councilor Rice moved to approve the proclamation; seconded by Councilor A. Lambert.

Roll Call: Yes – A. Lambert, Miller, Rice, Sanborn, Thompson, Winkler, K. Lambert

PROCLAMATION - ARBOR DAY – APRIL 23

Mayor Lambert read aloud the Proclamation supporting Arbor Day. Parks Maintenance Director Tom Whitmore described the activities planned for Arbor Day. Councilor Sanborn moved to approve the proclamation; seconded by Councilor Thompson.

Roll Call: Yes – A. Lambert, Miller, Rice, Sanborn, Thompson, Winkler, K. Lambert

CONSIDER MAKING APPOINTMENT TO DOWNTOWN DEVELOPMENT AUTHORITY BOARD

Nella Barker was present and expressed her interest in being appointed to the Downtown Development Authority Board. Councilor A. Lambert moved to appoint Nella Barker to serve on the Downtown Development Authority Board; seconded by Councilor Rice. Roll Call: Yes – A. Lambert, Miller, Rice, Sanborn, Thompson, Winkler, K. Lambert

DISCUSS HYLAND ENTERPRISES WATER BILL AND AGREEMENT FOR BULK WATER USE

Doug Freeman, General Manager, and Stanley Wailes, Operations Manager – Rifle Terminal, Hyland Enterprises, Inc., requested that the City consider amending its Agreement for Bulk Water Use with Hyland. Staff and Hyland representatives will explore options, such as Hyland’s paying a tap fee and paying the in-city water rate.

CONSIDER APPROVING PORTABLE RESTROOM VENDOR FOR 2011 AND 2012

Mr. Whitmore reported that the City received bids from 4 companies to provide portable restroom services in 2011 and 2012. He recommended that Council accept the bid of United Site Services in the amount of \$42,670.

Russ Cohen, CFO, Down Valley Septic, acknowledged that his company’s bid was higher, even with a local preference discount of 6 percent. He requested that Council take other factors into consideration before accepting United Site Services’ bid.

Councilor Miller moved to accept the bid of United Site Services in the amount of \$42,670 to provide portable restroom services in 2011 and 2012; seconded by Councilor Thompson.

Roll Call: Yes – A. Lambert, Miller, Rice, Sanborn, Thompson, Winkler, K. Lambert

RECEIVE REPORT ON PROPOSED STREET IMPROVEMENTS; CONSIDER AUTHORIZING EXPENDITURE OF FUNDS FOR DESIGN OF 2011 STREET IMPROVEMENTS

City Manager John Hier requested that Council authorize the expenditure of an amount not to exceed \$48,500 for Schmueser Gordon Meyer to design 2011 street improvements at these locations: (1) 7th Street from Whiteriver Avenue to Birch Avenue (joining the previous overlay just east of Birch); (2) Aspen Avenue from 5th Street to 7th Street; (3) 8th Street from Railroad Avenue; and (4) the east half of Whiteriver Avenue from 1st Street to the alley north of 1st Street. Councilor Miller moved to authorize this expenditure; seconded by Councilor Rice.

Roll Call: Yes – A. Lambert, Miller, Rice, Sanborn, Thompson, Winkler, K. Lambert

RECEIVE LEGISLATIVE UPDATE; CONSIDER TAKING POSITIONS ON PROPOSED LEGISLATION

Government Affairs Coordinator Mike Braaten provided an update on bills under consideration by the state legislature. He recommended that Council oppose HB 1223, which would modify the composition of the Colorado Oil and Gas Conservation Commission. He also recommended that Council support SCR 001, which would modify the initiative process and related signature requirements. Councilor Miller moved that Council oppose HB 1223 and support SCR 001; seconded by Councilor Rice.

Roll Call: Yes – A. Lambert, Miller, Rice, Sanborn, Thompson, Winkler, K. Lambert

CONSIDER APPOINTING ALTERNATE REPRESENTATIVE TO COUNTY SENIOR ADVISORY BOARD

City Clerk Lisa Cain and Councilor Miller explained that the City does not currently have an alternate representative to the County Senior Advisory Board. Ms. Cain will ask county staff whether a community member could serve as alternate, or if the alternate must be either an elected official or a member of staff.

ADMINISTRATIVE REPORTS

Mr. Hier reported to Council on the following issues: Valley Lumber redevelopment site demolition; North Railroad Avenue and State Highway 13 improvements by CDOT; banner and light poles; O&M Service Center addition; water sales building; bypass pipeline at Rifle Pond.

Ms. Cain reminded Council of its upcoming workshop with the Rifle Fire Protection District.

Mr. Sturgeon said that the City was proceeding with design of infrastructure for the Valley Lumber redevelopment site.

Police Chief Daryl Meisner informed Council that the Police Department was working on policy updates.

COMMENTS FROM MAYOR AND COUNCIL

Councilor Rice commented that the City’s handling of the requests by Hyland Enterprises and Down Valley Septic reflects its commitment to follow fair policy.

Councilor Thompson noted that with respect to Down Valley Septic’s request, a process to change the City’s purchasing policy is available.

Mayor Lambert remarked that the Rifle Area Chamber of Commerce Annual Event was well-attended and fun for all attendees. The Chamber’s award to the City was a complete surprise, and the City is grateful to the Chamber for it.

EXECUTIVE SESSION

EXECUTIVE SESSION FOR CONFERENCE WITH THE CITY ATTORNEY FOR THE PURPOSE OF RECEIVING LEGAL ADVICE ON SPECIFIC LEGAL QUESTIONS UNDER CRS 24-6-402(4)(B); AND FOR THE PURPOSE OF DETERMINING POSITIONS RELATIVE TO MATTERS THAT MAY BE SUBJECT TO NEGOTIATIONS, DEVELOPING STRATEGY FOR NEGOTIATIONS, AND/OR INSTRUCTING NEGOTIATORS, UNDER CRS SECTION 24-6-402(4)(E)

Councilor Miller moved to adjourn to Executive Session to receive legal advice and discuss negotiations; seconded by Councilor A. Lambert (8:48 p.m.).

Roll Call: Yes – A. Lambert, Miller, Rice, Sanborn, Thompson, Winkler, K. Lambert

Councilor Miller moved to adjourn from Executive Session; seconded by Councilor Rice (9:23 p.m.).

Roll Call: Yes – A. Lambert, Miller, Rice, Sanborn, Thompson, Winkler, K. Lambert

CONSIDER AUTHORIZING EXPENDITURE OF FUNDS FOR FAIRWAY AVENUE IMPROVEMENTS

Mr. Sturgeon and City Attorney Jim Neu explained that for the past several years, staff has been working with the developer for Queens Crown Subdivision regarding the construction of Fairway Avenue from its terminus at Palomino Park to Highway 13 Bypass. The City has been collecting Fairway Avenue Impact Fees from developments occurring in Palomino Park and Knollridge for the past decade and that account holds \$288,500. The City also has grant funds from the Department of Local Affairs (DOLA) committed to Fairway Avenue in the amount of \$243,000 which the City must expend by September 30, 2011. Under the Annexation Agreement for Queens Crown, the City and Developer agreed to split the costs of the design and construction of the Fairway Avenue Extension 50/50. The construction design was completed, but neither party committed to the actual construction of the Project. With the recession, the developer is unable to obtain financing for its 50% share, which is estimated to cost \$3,000,000; and the City would be hard-pressed to appropriate the amount of street funds necessary to meet its 50% obligations, let alone fund the difference. Therefore, to ensure that the City does not lose the DOLA funds and to get the project started, staff has negotiated an agreement to construct the intersection of Fairway Avenue and Highway 13, which, with all of the CDOT requirements involved, is almost one-third of the total cost of the Project. The developer is committed to manage the Project and can contribute \$200,000. The City needs to allocate \$141,000 from the street fund in addition to the funds committed to Fairway Avenue, for a total of \$672,500 in City funds.

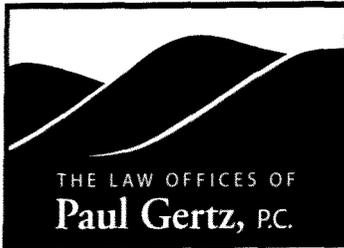
Councilor Miller moved to approve the Amendment to Queens Crown Annexation Agreement - Construction of Fairway Avenue/Highway 13 Intersection and authorize the expenditure of an amount not to exceed \$672,500 for Fairway Avenue improvements; seconded by Councilor A. Lambert.

Roll Call: Yes – A. Lambert, Miller, Rice, Sanborn, Thompson, Winkler, K. Lambert

Meeting adjourned at 9:33 p.m.

Lisa H. Cain
City Clerk

Keith Lambert
Mayor



GLENWOOD OFFICE
804 Colorado Avenue, Suite 100,
Glenwood Springs, CO 81601
970.384.1910 Phone 970.384.1916 Fax

RIFLE OFFICE
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Angela M. Roff
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March 23, 2011

VIA E-MAIL to jhier@rifleco.org
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John Hier, City Manager

And

Keith Lambert, Mayor
Jay Miller, Mayor Pro Tem
Alan Lambert, Councilor
Jonathan Rice, Councilor
Jennifer Sanborn, Councilor
Jeanette Thompson, Councilor
Randy Winkler, Councilor
Rifle City Council
202 Railroad Avenue
Rifle, Colorado 81650

RE: Rifle City Prosecutor contract

Dear City Council (and Mr. Hier),

Effective April 1, 2011, Angela Roff will no longer be an employee of the Law offices of Paul Gertz, PC. Effective on that date, she will be an employee of Angela M. Roff, Attorney at Law, PC.

As you know, Ms. Roff was named your primary attorney for the Rifle City Prosecutor contract. When an attorney changes firm affiliations, it is the client's right to choose the attorney in future representation. Ms. Roff has the ability to continue fulfilling the contract and representing the City in that capacity at her new firm. She also very much enjoys the job and would be honored to continue in her work. While Mr. Gertz is actively seeking a replacement for Ms. Roff, he does not have the present ability to continue the services required.

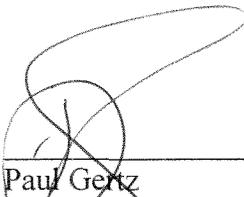
In order to facilitate a smooth transition, please advise Ms. Roff and Mr. Gertz in writing at your earliest convenience of your choice of attorney. You may respond by noting your choice on the following page, and signing and faxing or e-mailing this letter to Ms. Roff and Mr. Gertz at 970-384-1916 or by e-mail to paulgertz@gertzlegal.net and angelar@gertzlegal.net

If you have any questions, please feel free to call either of us at 970-384-1910. We apologize for the inconvenience of the situation. Thank you for your confidence in us as representatives of the City. We thank you in advance for your prompt attention in this matter.

Very truly yours,



Angela M. Roff



Paul Gertz
Law Offices of Paul Gertz, P.C.

TO: Angela M. Roff & Paul Gertz

FROM: Rifle City Council

FAX: 970-384-1916

DATE:

I wish to be represented by Angela M. Roff and authorize the transfer of all paper and electronic files to Ms. Roff at her new firm, Angela Roff, Attorney at Law, PC.

I wish to be represented by the Law Offices of Paul Gertz, P.C., and would like to be contacted by Mr. Gertz to discuss the firm's continuing representation of me.

Signature



MEMORANDUM

To: John Hier, City Manager
 From: Charles Kelty, Finance Director *ck*
 Date: March 31, 2011
 Subject: February 2011 Sales, Lodging, and Use Tax Report

Total Sales, Lodging, and Use Tax revenues, for the month ended February 28, 2011, is \$984,149, which is an increase of 10% from the previous year-to-date amount 894,181.

Sales tax revenues, year-to-date, are \$917,792 which is an 11% increase from the previous year-to-date figure \$824,848.

Lodging Taxes revenues, year-to-date, are \$15,256 which is a 2% increase from the previous year-to-date figure \$14,928. Building and Motor Vehicle Use Tax revenues are \$51,101, which is a 6% decrease from the previous year-to-date figure \$54,405.

**Sales Tax Report
 Prior Year Comparison**

Business Category	For Sales in February			Year-to-Date		
	2010	2011	% Change	2010	2011	% Change
Bars and Restaurants	\$ 43,298	\$ 42,866	-1%	\$ 86,563	\$ 87,432	1%
Car Parts and Sales	23,852	30,821	29%	50,120	64,137	28%
Food	67,210	66,490	-1%	132,666	134,745	2%
General Retail	157,506	166,797	6%	323,204	340,950	5%
Hardware	16,708	15,786	-6%	35,063	44,692	27%
Liquor Stores	13,093	11,995	-8%	26,568	25,032	-6%
Motels	10,084	11,068	10%	21,327	21,764	2%
Oil & Gas	23,802	53,857	126%	38,224	90,747	137%
Leasing/Misc	15,809	3,515	-78%	19,916	7,663	-62%
Utilities	42,827	49,650	16%	91,197	100,632	10%
Total Sales Tax	\$414,188	\$452,846	9%	\$ 824,848	\$ 917,792	11%
Allocation to Funds:						
General Fund	\$226,904	\$248,082	9%	\$451,875	\$502,793	11%
Street Improvement	59,170	64,692	9%	117,835	\$131,113	11%
Rifle Information Center	9,775	10,687	9%	19,466	\$21,660	11%
Parks & Recreation	118,339	129,385	9%	235,671	\$262,226	11%
Total Sales Tax	\$414,188	\$452,846	9%	\$824,848	\$917,792	11%

Report Criteria:

Detail report.
Invoices with totals above \$0 included.
Paid and unpaid invoices included.

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1003						
Action Shop Services, Inc						
	SI58170	PROPANE FUEL	03/22/2011	7.34	.00	
	SI58252	ENGINE OIL	03/25/2011	32.64	.00	
	SI58305	HEDGE TRIMMER	03/30/2011	499.95	.00	
Total 1003:				539.93	.00	
1009						
B & B Plumbing, Inc						
	33599	COULPING	12/28/2010	32.95	.00	
	33620	ROLL ELECT TAPE	01/12/2011	303.75	.00	
	33672	REPlACED MOP SINK FAUCET	03/09/2011	255.45	.00	
Total 1009:				592.15	.00	
1010						
B & H Sports						
	031411	YELLOW FUZZIE INDOOR BALL	03/14/2011	125.00	.00	
Total 1010:				125.00	.00	
1018						
Valley Lumber						
	52098	COLUMN BASE	03/01/2011	25.98	.00	
	52099	SCREWDRIVER	03/01/2011	5.78	.00	
	52181	CARPENTERS PENCIL	03/03/2011	20.70	.00	
	52226	RULE OPEN REEL	03/04/2011	31.98	.00	
	52227	JOIST HANGER NAIL	03/04/2011	69.96	.00	
	52314	LONG AUGER	03/08/2011	35.98	.00	
	52346	HURRICANE ANCHOR	03/09/2011	75.74	.00	
	52356	MACHINE BOLT	03/09/2011	20.32	.00	
	52373	SEAL FOAM GREAT STUFF	03/09/2011	3.99	.00	
	52375	CONN SET SCREW EMT	03/09/2011	10.55	.00	
	52392	INSERTXMPY	03/10/2011	37.61	.00	
	52393	STRAP TIE	03/10/2011	62.35	.00	
	52406	CONDUIT-FLEXIBLE METAL	03/10/2011	12.97	.00	
	52419	GRADE REBAR	03/10/2011	7.99	.00	
	52426	CONCRETE MIX	03/10/2011	51.90	.00	
	52427	PARTS IRRIGATION CLOCKS	03/10/2011	16.19	.00	
	52431	CONCRETE MIX	03/11/2011	5.19	.00	
	52434	ABY44 ADJ UPLIFT BASE	03/11/2011	112.76	.00	
	52437	SHOVEL	03/11/2011	57.46	.00	
	52536	SEALANT	03/15/2011	43.21	.00	
	52544	LADDER ALUM	03/15/2011	59.99	.00	
	52545	88L STRAP	03/15/2011	6.03	.00	
	52567	ROPE NYLON	03/15/2011	14.49	.00	
	52579	SHEET METAL	03/16/2011	63.93	.00	
	52629	PLUNGER DRAIN KING	03/17/2011	34.95	.00	
	52672	CITY HALL REMODEL	03/18/2011	147.63	.00	
	52714	36 HS PIPE CLAMP	03/21/2011	39.36	.00	
	52736	CITY HALL REMODEL	03/21/2011	48.13	.00	
	52751	RECPTICLE IVORY	03/22/2011	37.97	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	52759	BRASS PLUMB BOB	03/22/2011	156.87	.00	
	52781	CITY HALL REMODEL	03/22/2011	72.98	.00	
	52804	DIGGER PSTHOLE FIBERGLAS	03/23/2011	36.99	.00	
	52820	STRUT CHANNEL	03/23/2011	17.99	.00	
	52838	DRILL BIT CHISEL	03/24/2011	25.98	.00	
	52840	CONSTRUCTION FIR	03/24/2011	254.89	.00	
	52883	CLOCK INSTALLATION	03/25/2011	5.48	.00	
Total 1018:				1,732.27	.00	
1022						
Central Distributing Co						
	863976	Supplies	03/02/2011	264.81	.00	
	863980	Supplies	03/02/2011	297.28	.00	
	864727	Supplies	03/09/2011	30.52	.00	
	864729	Supplies	03/09/2011	201.99	.00	
	864733	Supplies	03/09/2011	47.00	.00	
	864735	Supplies	03/09/2011	112.08	.00	
	866210	Supplies	03/23/2011	134.41	.00	
	866957	Supplies	03/30/2011	47.33	.00	
Total 1022:				1,135.42	.00	
1055						
Columbine Ford, Inc						
	104807	COVER ASY	03/01/2011	424.80	.00	
	104846	REMAN ALTE	02/28/2011	296.59	.00	
	104848	BELT AND B	03/03/2011	94.88	.00	
	104885	PAD SEAT	03/04/2011	122.69	.00	
	104911	KIT TRAI	03/03/2011	164.50	.00	
	104931	CORE RETURN	03/03/2011	132.96	.00	
	105259	GLASS ASY	03/23/2011	31.83	.00	
Total 1055:				1,002.33	.00	
1059						
Consolidated Electrical Distr						
	4983-513587	600V RK5 TD FUSE	03/04/2011	407.37	.00	
	4983-513703	GALV CPLG	03/04/2011	128.82	.00	
	4983-513712	COND CLAMP	03/04/2011	9.39	.00	
	4983-513753	THHN BLACK STRANDED	03/07/2011	235.30	.00	
Total 1059:				780.88	.00	
1087						
Grainger						
	8092924589	LIGHT REEL SJT CORD	03/01/2011	157.60	.00	
Total 1087:				157.60	.00	
1093						
Honeywell Inc.						
	3526674	MECHANICAL MAINT	03/25/2011	1,409.00	.00	
Total 1093:				1,409.00	.00	
1094						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Hy-way Feed & Ranch Supply						
	508898	RING SPIKES	03/21/2011	48.31	.00	
Total 1094:				48.31	.00	
1105						
Meadow Gold Dairies						
	50205768	DAIRY PRODUCTS/SENIOR CT	03/10/2011	83.27	.00	
	50205817	DAIRY PRODUCTS/SENIOR CT	03/17/2011	80.90	.00	
	50205845	DAIRY PRODUCTS/SENIOR CT	03/21/2011	12.00	.00	
Total 1105:				176.17	.00	
1108						
Mountain Clear Bottled Water						
	6884 022811	BOTTLED WATER	02/28/2011	449.25	.00	
	6886 022811	BOTTLED WATER	02/28/2011	55.75	.00	
Total 1108:				505.00	.00	
1110						
Napa Auto Parts						
	153901	STRAP	03/02/2011	63.38	.00	
	154228	MALE ADAP	03/04/2011	28.84	.00	
	154271	SWIVEL	03/04/2011	55.06	.00	
	154340	MALE COUP	03/04/2011	10.18	.00	
	154755	HITCHPIN	03/08/2011	49.80	.00	
	154885	REPR KIT	03/08/2011	8.88	.00	
	154951	SOCKET	03/09/2011	3.77	.00	
	155778	AIR FILTERS	03/14/2011	116.56	.00	
	155843	BELT ALTERNATOR	03/14/2011	14.33	.00	
	155895	V-BELT	03/14/2011	14.33	.00	
	155985	LITERAGS	03/15/2011	48.18	.00	
	155994	GREASE	03/15/2011	26.40	.00	
	157102	AIR FILTERS	03/21/2011	141.14	.00	
	157124	PTO PIN 5 16 X 3	03/21/2011	17.32	.00	
	157250	CP SCREW	03/22/2011	18.99	.00	
	157355	9V INDUSTRIAL BATTERY	03/22/2011	22.56	.00	
Total 1110:				639.72	.00	
1111						
Neve's Uniforms, Inc						
	LN-239697	PANT HIGH SPEED WMNS NAV	02/25/2011	56.94	.00	
	NE6462	UNIFORM /PD	03/01/2011	156.89	.00	
Total 1111:				213.83	.00	
1118						
Parts House						
	5613-7943	CARQUEST BLUE FILTERS	03/01/2011	16.74	.00	
	5613-7944	CARQUEST BLUE FILTERS/BLA	03/01/2011	37.34	.00	
	5613-7977	CARQUEST BLUE FILTERS/BLA	03/02/2011	21.68	.00	
	5613-8080	PRESS GAUGE 200 PSI	03/07/2011	49.65	.00	
	5613-8192	SHOCKS	03/09/2011	105.97	.00	
	5613-8306	10W-30 OIL	03/14/2011	39.48	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1118:				270.86	.00	
1123						
Rifle Conoco/Rifle Towing						
	10046837	MT BALANCE	03/15/2011	58.00	.00	
Total 1123:				58.00	.00	
1126						
Rifle City Of						
	1453101 02281	50 UTE AVE	03/01/2011	340.57	340.57	03/24/2011
	2003101 02281	201 E. 18th st	03/01/2011	92.66	92.66	03/24/2011
	2004101 02281	612 RAILROAD AVE	03/01/2011	41.95	41.95	03/24/2011
	2005101 02281	1612 RAILROAD AVE	03/01/2011	100.88	100.88	03/24/2011
	2007101 02281	301 E 30TH ST	03/01/2011	127.51	127.51	03/24/2011
	2033001 02281	750 UTE AVE	03/01/2011	118.30	118.30	03/24/2011
	2038001 02281	0409 CR 265/POUND	03/01/2011	76.79	76.79	03/24/2011
	2046001 02281	143 E 4TH ST/DDA	03/01/2011	41.95	41.95	03/24/2011
	216102 022811	124 W 2nd st	03/01/2011	49.72	49.72	03/24/2011
	2214101 02281	1500 DOGWOOD DR	03/01/2011	488.04	488.04	03/24/2011
	2215101 02281	225 EAST AVE	03/01/2011	17.42	17.42	03/24/2011
	2575101 02281	E 4TH ST	03/01/2011	17.42	17.42	03/24/2011
	2975101 02281	1775 W CENTENNIAL PKWY	03/01/2011	17.42	17.42	03/24/2011
	3079101 02281	595 W 24TH ST	03/01/2011	17.42	17.42	03/24/2011
	3221101 02281	000 BROWNING DR	03/01/2011	17.42	17.42	03/24/2011
	3351101 02281	1221 E CENTENNIAL PKWY	03/01/2011	17.42	17.42	03/24/2011
	3641101 02281	360 S 7TH ST #B	03/01/2011	17.42	17.42	03/24/2011
	3673101 02281	3100 DOKES LN	03/01/2011	49.72	49.72	03/24/2011
	3677101 02281	2515 WEST CENTENNIAL PARK	03/01/2011	3,442.30	3,442.30	03/24/2011
	3679101 02281	300 W 5TH ST	03/01/2011	17.42	17.42	03/24/2011
	779102 022811	132 E 4TH ST	03/01/2011	49.72	49.72	03/24/2011
	823101 022811	202 railroad ave	03/01/2011	267.13	267.13	03/24/2011
	873106 022811	236 w 4th st-Utilites Rental Proper	03/01/2011	66.96	66.96	03/24/2011
	944103 022811	221 W 2ND ST	03/01/2011	110.20	110.20	03/24/2011
Total 1126:				5,603.76	5,603.76	
1132						
Rifle Lock & Safe						
	30592	OPETEX TD TRANSMITTER	02/24/2011	410.74	.00	
	30652	KEYS	03/21/2011	4.75	.00	
Total 1132:				415.49	.00	
1138						
Schmueser/Gordon/Meyer, Inc						
	99055A-155	PHASE 391	02/23/2011	465.00	.00	
	99055A-155	PHASE 417/po # 75	02/23/2011	382.50	.00	
	99055A-155	PHASE 466	02/23/2011	770.00	.00	
	99055A-155	PHASE 467	02/23/2011	3,137.50	.00	
	99055A-155	PHASE 468	02/23/2011	1,388.75	.00	
	99055A-155	PHASE 415	02/23/2011	1,117.50	.00	
	99055A-155	PHASE 319	02/23/2011	387.50	.00	
	99055A-155	PHASE 460	02/23/2011	77.50	.00	
	99055G-1-6	WWTF METALS EVALUATION	03/24/2011	19,610.98	.00	
	99055N-3	RIFLE WATER CONSERVATION	02/23/2011	1,390.00	.00	
	99055N-4	RIFLE WATER CONSERVATION	03/25/2011	4,585.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1138:				33,312.23	.00	
1143						
Swallow Oil Company						
	031511	UNLEADED /FLEET	03/15/2011	3,033.22	.00	
	031511	DIESEL /FLEET	03/15/2011	1,888.10	.00	
	031511	cw	03/15/2011	15.00	.00	
Total 1143:				4,936.32	.00	
1181						
Garfield Steel & Machine, Inc						
	00076065	NOZZLE DIP	03/30/2011	5.10	.00	
Total 1181:				5.10	.00	
1188						
Jean's Printing						
	103821	VIOLATIONS	12/02/2010	27.36	.00	
	110786	printing	03/15/2011	105.30	.00	
	110786	printing	03/15/2011	105.31	.00	
Total 1188:				237.97	.00	
1191						
Lewan & Associates, Inc						
	819082	B&W METER	03/01/2011	25.87	.00	
Total 1191:				25.87	.00	
1249						
Berthod Motors Inc						
	149055	GUIDE	03/01/2011	27.59	.00	
	149124	WASHER	03/08/2011	158.05	.00	
Total 1249:				185.64	.00	
1252						
Elmer Glass Company/rifle Inc						
	IO12956	CLEAR ANNEALED GLASS	01/27/2011	54.24	.00	
	IO13118	LABOR TO REMOVE PLEX MOV	03/03/2011	80.00	.00	
Total 1252:				134.24	.00	
1256						
Resource Engineering, Inc						
	9215	BEAVER CREEK TURBIDITY ISS	02/28/2011	857.71	.00	
	9320	CUMULATIVE IMPACT ASSESS	02/28/2011	6,239.75	.00	
	9321	ANTERO RESOURCES WATER	02/28/2011	725.75	.00	
	9322	LARAMIE ENERGY	02/28/2011	173.75	.00	
	9323	BBC WATERSHED PERMIT	02/28/2011	104.25	.00	
	9324	OPPOSITION TO 07CW229 WD	02/28/2011	208.50	.00	
Total 1256:				8,309.71	.00	

1258

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Hach Company						
	7142153	C20C280	03/04/2011	42.50	.00	
	7146405	RYTON SALT BRIDGE KYNAR	03/08/2011	229.80	.00	
	7148360	DEMONERALIZER CRTG	03/09/2011	299.95	.00	
	7148363	REAGENT SET LR MANGANES	03/09/2011	166.49	.00	
	7160758	WALL MOUNT BRACKET	03/17/2011	174.00	.00	
Total 1258:				912.74	.00	
1271						
Daily Sentinel						
	1271	AD	02/15/2011	250.68	.00	
Total 1271:				250.68	.00	
1339						
Grand Junction Pipe & Supply						
	C2336905	SILT FENCE	03/08/2011	275.00	.00	
	C2336911	ROTOR 7005	03/08/2011	1,454.53	.00	
	C2336912	PRIMER QUART PURPLE	03/08/2011	23.71-	.00	
	C2336913	HUNTER ROTOR	03/08/2011	230.00	.00	
	C2336921	HUNTER ROTOR	03/08/2011	225.40-	.00	
	C2336922	HUNTER ROTOR	03/08/2011	300.00	.00	
	C2336987	CURB BOX SPYDER	03/14/2011	176.10	.00	
Total 1339:				2,186.52	.00	
1369						
Century Equipment Company						
	GP95685	SWITCH DIRECT	03/07/2011	172.91	.00	
Total 1369:				172.91	.00	
1407						
Usa Blue Book						
	330819	BJM BABY 12V SUBMERSIBLE	02/11/2011	327.91	.00	
	337324	MANHOLE LADDER	02/22/2011	104.93	.00	
Total 1407:				432.84	.00	
1437						
TAYLOR FENCE COMPANY OF GRAND						
	G29634	CONST. PANEL RENTAL	02/28/2011	28.80	.00	
	G29635	CONST. PANEL RENTAL	02/28/2011	15.00	.00	
Total 1437:				43.80	.00	
1505						
Markertek Video Supply						
	940642	KRAMER VIDEO	03/04/2011	267.63	.00	
Total 1505:				267.63	.00	
1558						
All-Phase Electric Supply Co I						
	2675-696951	LKS FLUSH RECEPTACLE	02/15/2011	156.17	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1558:				156.17	.00	
1560						
Applied Concepts,inc						
	201586	PARTS/LABOR	02/25/2011	75.00	.00	
Total 1560:				75.00	.00	
1649						
Ikon Office Solutions						
	84341171	IMAGERUNNER LEASE	03/04/2011	1,180.70	.00	
Total 1649:				1,180.70	.00	
1734						
United Companies						
	792815	WIN 3 EXTERIOR	03/05/2011	1,067.00	.00	
	793268	SANDING MATERIALS	03/12/2011	426.34	.00	
Total 1734:				1,493.34	.00	
1768						
Faris Machinery Company						
	G21125	VALVE-SHUTOFF	03/18/2011	35.52	.00	
	G21127	DIRT SHOE RUNNER	03/16/2011	122.31	.00	
Total 1768:				157.83	.00	
1830						
Grand Valley Foods						
	112535	FOOD PRODUCT/SR CENTER	03/08/2011	81.00	.00	
	112585	FOOD PRODUCT/SR CENTER	03/11/2011	1,006.84	.00	
	112731	FOOD PRODUCT/SR CENTER	03/18/2011	684.96	.00	
Total 1830:				1,772.80	.00	
1839						
Valley Electric Supply, Inc.						
	5204150	MULB	02/16/2011	2.29	.00	
Total 1839:				2.29	.00	
1990						
Bookcliff Survey Services, Inc						
	7579	TWO MAN TRIMBLE SET PROP	03/15/2011	255.00	.00	
Total 1990:				255.00	.00	
2031						
Agnc						
	1434	DUES 2011	01/01/2011	1,500.00	.00	
Total 2031:				1,500.00	.00	
2181						
Nalco Chemical Company						
	95696786	Drum liter	02/15/2011	6,431.08	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	95745256	Drum	03/14/2011	1,496.34	.00	
Total 2181:				7,927.42	.00	
2208						
Amerigas						
	0613-285860A	PROPANE/CE	03/08/2011	284.59	.00	
	0613-286387A	PROPANE/CE	03/17/2011	276.63	.00	
	0613-286388A	PROPANE/CE	03/17/2011	177.71	.00	
Total 2208:				738.93	.00	
2234						
Office Depot, Inc						
	031311	SUPPLIES	03/13/2011	34.00	34.00	03/24/2011
Total 2234:				34.00	34.00	
2235						
Acme Alarm Company Inc						
	5766SO	INSTALLED PANIC SWITCH/BAT	03/09/2011	336.01	.00	
	5779SO	TRANSFORMER REPLACED BA	03/21/2011	269.84	.00	
	6047MON	2ND QTR MONITORING	03/01/2011	90.00	.00	
	6141MON	2ND QTR MONITORING	03/01/2011	90.00	.00	
	6143MON	2ND QTR MONITORING	03/01/2011	162.00	.00	
Total 2235:				947.85	.00	
2240						
Northern Tool & Equipment Co						
	23468363	GARAGE IN A BOX	02/23/2011	685.19	.00	
Total 2240:				685.19	.00	
2250						
World Class Athleticsurfaces						
	31541	AEROSOL WHITE	03/15/2011	683.00	.00	
Total 2250:				683.00	.00	
2309						
Sport Supply Group, Inc.						
	93874227	SAFETY BASE 3/SET	02/18/2011	223.00	.00	
Total 2309:				223.00	.00	
2343						
Mountain Pest Control						
	0256125	PEST CONTROL	02/02/2011	50.00	.00	
	0257889	PEST CONTROL	03/02/2011	50.00	.00	
Total 2343:				100.00	.00	
2370						
B&b Landscape/jerry Baysinger						
	003121	TREE TRIMMING	03/10/2011	1,950.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 2370:				1,950.00	.00	
2491						
Western Colorado Truck Center						
	104455A	C14K LEVEL	03/24/2011	32.64	.00	
Total 2491:				32.64	.00	
2497						
Techdepot/Solution 4Sure						
	B11033298V1	ADOBE INDESIGN CS5 COMPL	03/07/2011	687.09	.00	
Total 2497:				687.09	.00	
2540						
Walker Electric						
	3714	REPLACE GFI	03/10/2011	74.49	.00	
Total 2540:				74.49	.00	
2573						
Mountain West Office Products						
	254074I	supplies	01/06/2011	60.35	.00	
	254074I	supplies	01/06/2011	26.99	.00	
	255053I	supplies	01/27/2011	9.50	9.50	03/24/2011
	256778I	supplies	03/08/2011	7.39	.00	
	256841I	supplies	03/08/2011	27.67	.00	
	257169I	supplies	03/15/2011	77.05	.00	
	257353	supplies	03/21/2011	78.38	.00	
Total 2573:				287.33	9.50	
2690						
Down Valley Septic & Drain LLC						
	FEB110005	ROLL OFF - TIP /CEMETARY	02/01/2011	200.00	.00	
Total 2690:				200.00	.00	
2776						
Boyle Equipment Company, Inc						
	20110201	TROTTLER SWITCH	03/03/2011	155.32	.00	
Total 2776:				155.32	.00	
2835						
L.L. Johnson Distributing Co						
	1567480-00	SLOPE INDICATOR ASM	03/09/2011	130.58	.00	
Total 2835:				130.58	.00	
2846						
Colo Mtn News Media						
	5913618	ADS	12/31/2010	59.43	59.43	03/24/2011
	6046701	ADS	01/31/2011	29.44	29.44	03/24/2011
	6185163A	ADS	02/16/2011	22.36	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 2846:				111.23	88.87	
2936						
Farmer Bros. Co.						
	53960290	FOOD PRODUCTS/SENIOR CTR	03/21/2011	204.40	.00	
Total 2936:				204.40	.00	
2940						
Face-n-space Silkscreening						
	3702	cotton teeshirts	03/18/2011	1,815.00	.00	
	3707	cotton teeshirts	03/18/2011	1,140.00	.00	
	3714	cotton teeshirts	03/23/2011	2,051.40	.00	
Total 2940:				5,006.40	.00	
3015						
Kroger/King Sooper Cust Charge						
	212288	FOOD /SR CENTER	03/17/2011	118.50	118.50	03/24/2011
Total 3015:				118.50	118.50	
3016						
Flattops Fencing And Supply						
	100138	RepLACE DAMAGED POST	03/17/2011	1,106.38	.00	
	100144	IDLER PULLER ASSEMBLY	03/24/2011	79.99	.00	
Total 3016:				1,186.37	.00	
3083						
ALSCO						
	LGRA979601	LAUNDRY/senior center	03/08/2011	45.33	.00	
	LGRA979602	work shirts and pants	03/08/2011	27.64	.00	
	LGRA982676	LAUNDRY/senior center	03/15/2011	50.89	.00	
	LGRA982677	work shirts and pants	03/15/2011	27.24	.00	
	LGRA985795	work shirts and pants	03/22/2011	27.24	.00	
Total 3083:				178.34	.00	
3107						
Northern Safety Co Inc						
	P29476830101	PR LEATHER PALM GLV SAFET	03/04/2011	67.28	.00	
Total 3107:				67.28	.00	
3156						
Superwash Of Rifle						
	2008 022811	CAR WASH	02/28/2011	23.09	.00	
	2025 022811	CAR WASH	02/28/2011	131.59	.00	
	2036 022811	CAR WASH	02/28/2011	15.36	.00	
Total 3156:				170.04	.00	
3389						
Sandy's Office Supply Inc						
	913541	SUPPLIES	03/24/2011	8.19	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 3389:				8.19	.00	
3446						
Staples Business Advantage						
	8017902653	supplies	02/26/2011	147.33	.00	
Total 3446:				147.33	.00	
3771						
Waste Management Inc						
	0626859-1185-	20 YD ROLL OFF	03/01/2011	8,749.60	.00	
	1036780-0576-	Recycling Service	03/01/2011	1,822.82	.00	
	1036781-0576-	Recycling Service	03/01/2011	1,648.17	.00	
	1036782-0576-	Recycling Service	03/01/2011	553.56	.00	
Total 3771:				12,774.15	.00	
3780						
Concrete Equipment						
	115552	SAND CHAIR	02/25/2011	203.94	.00	
Total 3780:				203.94	.00	
3798						
Ace Industrial Supplies						
	1057474	SHOVEL-ROUND	02/22/2011	1,435.00	.00	
Total 3798:				1,435.00	.00	
3847						
Drive Train Industries Inc						
	04 535697	FILTER	03/03/2011	171.95	.00	
Total 3847:				171.95	.00	
3960						
Lowe's Home Improvement Wareho						
	10569	SUPPLIES	03/11/2011	153.64	153.64	03/24/2011
Total 3960:				153.64	153.64	
4055						
UPS/United Parcel Service						
	0000Y2097W0	SHIPPING	02/19/2011	18.92	.00	
	0000Y2097W0	SHIPPING	02/26/2011	38.73	.00	
Total 4055:				57.65	.00	
4089						
Kleen Kut Service						
	110147	24 CORE X 5 DEEP	03/21/2011	309.50	.00	
Total 4089:				309.50	.00	
4098						
Heuton Tire Co						
	79823.	CAR MULTI TRACK	07/27/2010	322.00-	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	85475	TIRES./FLEET	03/11/2011	263.00	.00	
	85732	TIRES./FLEET	03/22/2011	144.00	.00	
Total 4098:				85.00	.00	
4123						
Mt Hood Solutions						
	0753416	MARATHON 5 GAL	03/04/2011	209.40	.00	
Total 4123:				209.40	.00	
4138						
Beacon Athletics						
	0408921-IN	CH BASE ANCHOR	02/24/2011	87.64	.00	
Total 4138:				87.64	.00	
4141						
True Brew Coffee Service						
	133145	COFFEE	02/24/2011	36.83	.00	
	133473	COFFEE	03/10/2011	36.83	.00	
	133474	COFFEE	03/10/2011	49.33	.00	
	133775	COFFEE	03/23/2011	105.77	.00	
	133816	COFFEE	03/24/2011	51.78	.00	
	133817	COFFEE	03/24/2011	68.31	.00	
	133856	COFFEE	03/28/2011	36.83	.00	
Total 4141:				385.68	.00	
4207						
Radio Shack						
	10130650	PHOTO	10/15/2010	17.99	.00	
	10133456	6 TERMINAL STRIP	01/11/2011	5.38	.00	
	10133662	GIGAWARE WIRED OPTICAL M	01/19/2011	14.99	.00	
	10133735	HP92 BLACK	01/21/2011	36.98	.00	
	10134884	MICRO CAR CHARGER	03/02/2011	44.98	.00	
	10135428	GOLD GUITAR CABLE	03/22/2011	49.98	.00	
	10135601	APC BACK-UPS ES 8 OUTLET	03/29/2011	59.99	.00	
Total 4207:				230.29	.00	
4240						
Platinum Plus For Business						
	BRAATEN 031	LEGISLATIVE WORKSHOP	03/11/2011	356.82	356.82	03/24/2011
	BURNS 03111	AWWA UTILITY MANAGEMENT	03/11/2011	114.91	114.91	03/24/2011
	BURNS 03111	LUNCH CREW	03/11/2011	76.03	76.03	03/24/2011
	CAIN 031111	ADVERTISING UTILITY DIRECT	03/11/2011	450.00	450.00	03/24/2011
	CAIN 031111	ADVERTISING UTILITY DIRECT	03/11/2011	449.00	449.00	03/24/2011
	CAIN 031111	POSTAGE	03/11/2011	8.30	8.30	03/24/2011
	CAIN 031111	AMERICAN PUBLIC WORKS	03/11/2011	196.50	196.50	03/24/2011
	CAIN 031111	AMERICAN PUBLIC WORKS	03/11/2011	196.50	196.50	03/24/2011
	CHRISTENSE	MAYOR COUNCIL MEETING	03/11/2011	148.88	148.88	03/24/2011
	CHRISTENSE	MEALS MEETINGS	03/11/2011	234.21	234.21	03/24/2011
	CHRISTENSE	MEALS MEETINGS	03/11/2011	61.73	61.73	03/24/2011
	CHRISTENSE	MEALS MEETINGS	03/11/2011	244.44	244.44	03/24/2011
	CHRISTENSE	VIF MEETING	03/11/2011	136.50	136.50	03/24/2011
	CHRISTENSE	ANNUAL CHAMBER DINNER	03/11/2011	699.96	699.96	03/24/2011
	CHRISTENSE	ANNUAL CHAMBER DINNER	03/11/2011	174.99	174.99	03/24/2011

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	CHRISTENSE	ANNUAL CHAMBER DINNER	03/11/2011	583.30	583.30	03/24/2011
	CHRISTENSE	ANNUAL CHAMBER DINNER	03/11/2011	116.66	116.66	03/24/2011
	CHRISTENSE	ANNUAL CHAMBER DINNER	03/11/2011	58.33	58.33	03/24/2011
	CHRISTENSE	ANNUAL CHAMBER DINNER	03/11/2011	116.66	116.66	03/24/2011
	EDGETON 031	POWDERHORN/SHRINE PASS	03/11/2011	253.35	253.35	03/24/2011
	FITZIMMONS	YOUSENDIT PRO ACCOUNTS	03/11/2011	9.99	9.99	03/24/2011
	HIER 031111	LUNCH MEETING	03/11/2011	53.07	53.07	03/24/2011
	KEHOE 03111	SHIPPING COPIERS	03/11/2011	395.00	395.00	03/24/2011
	KEHOE 03111	AT&T	03/11/2011	14.99	14.99	03/24/2011
	KEHOE 03111	LATE FEE	03/11/2011	31.29	31.29	03/24/2011
	KELTY 031111	LUNCH AMERICAN NATIONAL B	03/11/2011	29.22	29.22	03/24/2011
	MEISNER 031	CACP CONFERENCE	03/11/2011	355.89	355.89	03/24/2011
	MILES 031111	MEAL	03/11/2011	21.78	21.78	03/24/2011
	MULLEN 0311	MEAL	03/11/2011	5.38	5.38	03/24/2011
	PINA 031111	DENVER TRIP DECALS 4V24	03/11/2011	159.08	159.08	03/24/2011
	SANDOVAL 03	NATIONAL SEMINARS TRAININ	03/11/2011	199.00	199.00	03/24/2011
	STEVENS 031	MEETING DENVER	03/11/2011	22.50	22.50	03/24/2011
	STEVENS 031	LICENSE EXAM	03/11/2011	120.00	120.00	03/24/2011
	STEVENS 031	FUEL	03/11/2011	86.40	86.40	03/24/2011
	STEVENS 031	FUEL	03/11/2011	86.40	86.40	03/24/2011
	STURGEON 0	MEETING LUNCH	03/11/2011	29.27	29.27	03/24/2011
	STURGEON 0	MEETING LUNCH	03/11/2011	99.50	99.50	03/24/2011
	STURGEON 0	TRAINING CERTIFICATION	03/11/2011	295.56	295.56	03/24/2011
	STURGEON 0	BUSINESS RELOCATION PROS	03/11/2011	77.00	77.00	03/24/2011
	STURGEON 0	YOUSENDIT PRO ACCOUNTS	03/11/2011	9.99	9.99	03/24/2011
	WHITMORE 03	BUDGET TRUCK RENTAL	03/11/2011	162.56	162.56	03/24/2011
	Total 4240:			6,940.94	6,940.94	
4287						
Medco Supply Company						
	41328956	MASUNE CUST PROFESSION 1	03/17/2011	865.45	.00	
	41330564	MASUNE CUST PROFESSION 1	03/22/2011	45.55	.00	
	Total 4287:			911.00	.00	
4339						
Design Concepts						
	0014009	CENTENNIAL PARK PLAYGROU	03/05/2011	4,312.60	.00	
	0014012	Deerfield Park Construction Drawi	03/05/2011	4,236.50	.00	
	Total 4339:			8,549.10	.00	
4373						
Rifle Electric Inc						
	1932	UTE THEATRE DISCONNECT W	03/03/2011	55.00	.00	
	Total 4373:			55.00	.00	
4443						
Moore Wallace DBA RR DONNELLEY						
	005011088	ENVELOPES	01/27/2011	80.70	80.70	03/24/2011
	005011088	ENVELOPES	01/27/2011	54.85	54.85	03/24/2011
	Total 4443:			25.85	25.85	
4459						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Ground Engineering Consultants						
	116000.0-1	RIFLE REDEVELOPMENT PROJ	02/18/2011	2,500.00	.00	
Total 4459:				2,500.00	.00	
4463						
United States Plastic Corp						
	2900185	POLYBRADE TUBING	03/11/2011	152.73	.00	
Total 4463:				152.73	.00	
4522						
Lifeguard Store Inc The						
	INV037952	HEAVY-DUTY UMBRELLAS	03/07/2011	1,035.00	.00	
Total 4522:				1,035.00	.00	
4539						
In The Swim						
	0377604	CALYPSCO MID-BACK CHAIR	03/09/2011	53.98-	.00	
	8065014	CHAISE LOUNGE	03/11/2011	863.88	.00	
Total 4539:				809.90	.00	
4674						
PBS&J						
	1106540	GATEWAY PROJECT ARTERIAL	03/24/2011	4,629.00	.00	
Total 4674:				4,629.00	.00	
4682						
Lighting Accessory & Warning S						
	3501	GRAPHICS PACKAGE-2009 FO	02/21/2011	575.00	.00	
Total 4682:				575.00	.00	
4750						
Civic Plus						
	87785	ANNUAL FEE FOR WEB HOSTI	02/28/2011	4,402.09	.00	
Total 4750:				4,402.09	.00	
4771						
Walker Jan						
	25	PERFORMANCE/SR CENTER	03/17/2011	40.00	40.00	03/24/2011
Total 4771:				40.00	40.00	
4796						
Mountain Air Mechanical Hvac						
	13421	SERVICE CALL	02/24/2011	180.23	.00	
Total 4796:				180.23	.00	
4811						
United Site Services Inc						
	103-56742	PORTABLE RESTROOM -DEER	03/09/2011	140.00	.00	
	103-57107	PORTABLE RESTROOM -metro	03/14/2011	65.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	103-57108	PORTABLE RESTROOM/ Mount	03/14/2011	140.00	.00	
Total 4811:				345.00	.00	
4839						
Apeiron Utility Construction						
	3804	MOBILIZATION Electrician w/ truc	03/15/2011	859.00	.00	
	3806	ELECTRICIAN W/BUCKET TRUC	03/16/2011	2,077.50	.00	
Total 4839:				2,936.50	.00	
4869						
My Precious Pet						
	74	FISH TANK/SR CENTER	03/16/2011	130.00	130.00	03/24/2011
Total 4869:				130.00	130.00	
4918						
Proforce Law Enforcement						
	105369	TSR CART	03/02/2011	576.95	.00	
Total 4918:				576.95	.00	
4926						
Ge Capital						
	55365189	PERSONAL PROPERTY TAX RE	03/06/2011	158.78	.00	
	55382217	KIP PRINTER	03/09/2011	391.49	.00	
	55439660	SHARP COPIERS/ FINANCE	03/20/2011	216.47	.00	
	55439660	SHARP COPIERS/ PD	03/20/2011	359.22	.00	
Total 4926:				1,125.96	.00	
4960						
PXI INC						
	28-289	HAULING FROM PARK MAINT	03/29/2011	6,037.50	.00	
Total 4960:				6,037.50	.00	
4963						
Intellipay Inc						
	7296	transaction fee	03/08/2011	97.98	97.98	03/24/2011
Total 4963:				97.98	97.98	
5053						
Rifle Economic Development Cor						
	68	2011 RIFLE BRANDING CAMPAI	03/25/2011	10,000.00	.00	
Total 5053:				10,000.00	.00	
5181						
FRED'S HARDWARE						
	20300 022811	SUPPLIES	02/28/2011	40.43	.00	
	20300 022811	SUPPLIES	02/28/2011	1.40	.00	
	20300 022811	SUPPLIES	02/28/2011	7.96	.00	
	20304 022811	SUPPLIES	02/28/2011	10.80	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 5181:				60.59	.00	
5253						
FASTENAL						
	CORIF39007	F436 F/W	02/28/2011	97.27	.00	
	CORIF39138	HCS 3/4-10	03/04/2011	76.03	.00	
	CORIF39438	1000 DIAMONDBID	03/18/2011	70.85	.00	
Total 5253:				244.15	.00	
5384						
MOUNTAIN HIGH PAINT						
	066632/066650	PAINT AND PAINT SUPPLIES	02/25/2011	61.46	.00	
Total 5384:				61.46	.00	
5499						
O.J. Watson						
	0042736-IN	FREIGHT INV 42628	01/04/2011	15.05	.00	
Total 5499:				15.05	.00	
5503						
JAY-MAX SALES						
	205604-00	COTTON RAGS	03/16/2011	25.00	.00	
Total 5503:				25.00	.00	
5518						
CURRENT SOLUTIONS						
	3804	ADJUSTED CAMERA WEST CEL	03/07/2011	230.00	.00	
	3817	REMOVE OLD CABLING	03/15/2011	811.25	.00	
Total 5518:				1,041.25	.00	
5548						
Power Equipment Company						
	G103048046	PARABOLIC LONG TOOTH	03/02/2011	102.65	.00	
Total 5548:				102.65	.00	
5600						
BIG IRON TIRE SERVICE LLC						
	110031	REPAIR	03/04/2011	170.00	.00	
	110049	OR25T ORING SEAL	03/24/2011	247.75	.00	
Total 5600:				417.75	.00	
5611						
G.H. Daniels III & Associates						
	031511	CONTAINERS 50% DEPOSIT	03/15/2011	933.66	933.66	03/24/2011
Total 5611:				933.66	933.66	
5752						
Accutest Mountain States						
	D2-15451	alkalinity, organic carbon/water te	03/03/2011	714.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	D2-15543	alkalinity, organic carbon/water te	03/03/2011	1,936.00	.00	
	D2-15544	alkalinity, organic carbon/water te	03/03/2011	3,067.00	.00	
Total 5752:				5,717.00	.00	
5789						
GARFIELD CO LIBRARIES CAPITAL						
	11-0031	BARKER RENKER SECAT FOR	03/08/2011	733.80	.00	
Total 5789:				733.80	.00	
5796						
Norit Americas Inc.						
	513165	PorTA PAC LEASE	03/16/2011	2,370.00	.00	
Total 5796:				2,370.00	.00	
5821						
ENVIRO-CHEM						
	7063	CHRONIC WET TWO SPECIES	02/21/2011	1,070.61	.00	
Total 5821:				1,070.61	.00	
5829						
Tom's Striping						
	443	BASKETBALL RESURFACE MAT	02/28/2011	850.00	850.00	03/24/2011
Total 5829:				850.00	850.00	
5833						
SunEdison, LLC/SunE U6 holding						
	123110	energy innovation center	12/31/2010	6,463.44	6,463.44	03/31/2011
Total 5833:				6,463.44	6,463.44	
5984						
JIM DIBLE OIL CO						
	R7342	TUBES	03/25/2011	389.05	.00	
Total 5984:				389.05	.00	
6098						
MALCOLM PIRNIE, INC.						
	0370584	RIFLE POND BYPASS DESIGN	12/31/2010	11,874.35	.00	
	0370964	TASK ORDER PIPELINE INSPE	03/21/2011	6,690.00	.00	
Total 6098:				18,564.35	.00	
6133						
GILCO, INC						
	720550	DYE DIESEL	02/14/2011	1,391.65	.00	
Total 6133:				1,391.65	.00	
6189						
USTF						
	032211	TAE KWON DO	03/22/2011	567.00	567.00	03/24/2011

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6189:				567.00	567.00	
6234						
The Glove Wagon						
	11807	GLOVE RUBBER NITRILE	03/14/2011	49.39	.00	
Total 6234:				49.39	.00	
6246						
The Active Network						
	1003062	REFRESHER TRAINING	02/22/2011	900.00	.00	
Total 6246:				900.00	.00	
6247						
Heart Smart Technology						
	1302	PHILIPS HEARSTART ONSITE V	03/13/2011	1,260.00	.00	
Total 6247:				1,260.00	.00	
6250						
Grizzle Curt						
	032311	CLEAN UP WORK DDA	03/23/2011	108.00	108.00	03/24/2011
Total 6250:				108.00	108.00	
Grand Totals:				206,963.39	22,165.14	

Dated: 3/31/11

City Treasurer: Charles Kelly

Report Criteria:
Detail report.
Invoices with totals above \$0 included.
Paid and unpaid invoices included.

Report Criteria:

Report type: GL detail

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
03/11	03/24/2011	49901	4240	Platinum Plus For Business	MULLEN 031	1	100-4414-400-5	.00	5.38
Total 49901:								.00	5.38
03/11	03/24/2011	49902	2846	Colo Mtn News Media	5913618	1	100-4317-400-5	.00	59.43
03/11	03/24/2011	49902	2846	Colo Mtn News Media	6046701	1	100-4151-400-5	.00	29.44
Total 49902:								.00	88.87
03/11	03/24/2011	49903	5611	G.H. Daniels III & Associates	031511	1	210-4521-400-6	.00	933.66
Total 49903:								.00	933.66
03/11	03/24/2011	49904	6250	Grizzle Curt	032311	1	205-4651-400-4	.00	108.00
Total 49904:								.00	108.00
03/11	03/24/2011	49905	4963	Intellipay Inc	7296	1	100-4151-400-4	.00	97.98
Total 49905:								.00	97.98
03/11	03/24/2011	49906	3015	Kroger/King Sooper Cust Charge	212288	1	100-4514-400-6	.00	118.50
Total 49906:								.00	118.50
03/11	03/24/2011	49907	3960	Lowe's Home Improvement Ware	10569	1	100-4194-400-6	.00	153.64
Total 49907:								.00	153.64
03/11	03/24/2011	49908	4443	Moore Wallace DBA RR DONNEL	005011088	1	100-4151-400-6	.00	80.70
03/11	03/24/2011	49908	4443	Moore Wallace DBA RR DONNEL	005011088	2	100-4151-400-6	.00	54.85
Total 49908:								.00	25.85
03/11	03/24/2011	49909	2573	Mountain West Office Products	2550531	1	100-4151-400-6	.00	9.50
Total 49909:								.00	9.50
03/11	03/24/2011	49910	4869	My Precious Pet	74	1	100-4514-400-4	.00	130.00
Total 49910:								.00	130.00
03/11	03/24/2011	49911	2234	Office Depot, Inc	031311	1	100-4210-400-6	.00	34.00
Total 49911:								.00	34.00
03/11	03/24/2011	49912	4240	PLATIMUM PLUS/pina	PINA 031111	1	100-4210-400-5	.00	159.08
Total 49912:								.00	159.08
03/11	03/24/2011	49913	4240	PLATIMUM PLUS/sturgeon	STURGEON	1	100-4191-400-5	.00	29.27
03/11	03/24/2011	49913	4240	PLATIMUM PLUS/sturgeon	STURGEON	2	100-4111-400-5	.00	99.50
03/11	03/24/2011	49913	4240	PLATIMUM PLUS/sturgeon	STURGEON	3	100-4240-400-5	.00	295.56

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
03/11	03/24/2011	49913	4240	PLATIMUM PLUS/sturgeon	STURGEON	4	100-4191-400-5	.00	77.00
03/11	03/24/2011	49913	4240	PLATIMUM PLUS/sturgeon	STURGEON	5	100-4317-400-5	.00	9.99
Total 49913:								.00	511.32
03/11	03/24/2011	49914	4240	Platinum for Business/Hier	HIER 031111	1	100-4132-400-5	.00	53.07
Total 49914:								.00	53.07
03/11	03/24/2011	49915	4240	PLATINUM PLUS / SANDOVAL	SANDOVAL	1	100-4151-400-5	.00	199.00
Total 49915:								.00	199.00
03/11	03/24/2011	49916	4240	PLATINUM PLUS/ BRAATEN	BRAATEN 0	1	100-4135-400-5	.00	356.82
Total 49916:								.00	356.82
03/11	03/24/2011	49917	4240	Platinum Plus/BURNS	BURNS 0311	1	310-4331-400-5	.00	114.91
03/11	03/24/2011	49917	4240	Platinum Plus/BURNS	BURNS 0311	2	310-4331-400-6	.00	76.03
Total 49917:								.00	190.94
03/11	03/24/2011	49918	4240	Platinum Plus/Christensen	CHRISTENS	1	100-4111-400-5	.00	148.88
03/11	03/24/2011	49918	4240	Platinum Plus/Christensen	CHRISTENS	2	100-4111-400-5	.00	234.21
03/11	03/24/2011	49918	4240	Platinum Plus/Christensen	CHRISTENS	3	100-4135-400-5	.00	61.73
03/11	03/24/2011	49918	4240	Platinum Plus/Christensen	CHRISTENS	4	100-4111-400-5	.00	244.44
03/11	03/24/2011	49918	4240	Platinum Plus/Christensen	CHRISTENS	5	204-4650-400-5	.00	136.50
03/11	03/24/2011	49918	4240	Platinum Plus/Christensen	CHRISTENS	6	100-4111-400-5	.00	699.96
03/11	03/24/2011	49918	4240	Platinum Plus/Christensen	CHRISTENS	7	100-4111-400-5	.00	174.99
03/11	03/24/2011	49918	4240	Platinum Plus/Christensen	CHRISTENS	8	100-4111-400-5	.00	583.30
03/11	03/24/2011	49918	4240	Platinum Plus/Christensen	CHRISTENS	9	100-4135-400-5	.00	116.66
03/11	03/24/2011	49918	4240	Platinum Plus/Christensen	CHRISTENS	10	210-4512-400-5	.00	58.33
03/11	03/24/2011	49918	4240	Platinum Plus/Christensen	CHRISTENS	11	100-4210-400-5	.00	116.66
Total 49918:								.00	2,575.66
03/11	03/24/2011	49919	4240	PLATINUM PLUS/EDGETON	EDGETON 0	1	210-4512-400-5	.00	253.35
Total 49919:								.00	253.35
03/11	03/24/2011	49920	4240	Platinum Plus/Fitzsimmons	FITZIMMON	1	100-4317-400-5	.00	9.99
Total 49920:								.00	9.99
03/11	03/24/2011	49921	4240	PLATINUM PLUS/KEHOE	KEHOE 0311	1	100-4194-400-5	.00	395.00
03/11	03/24/2011	49921	4240	PLATINUM PLUS/KEHOE	KEHOE 0311	2	620-4192-400-5	.00	14.99
03/11	03/24/2011	49921	4240	PLATINUM PLUS/KEHOE	KEHOE 0311	3	620-4192-400-6	.00	31.29
Total 49921:								.00	441.28
03/11	03/24/2011	49922	4240	PLATINUM PLUS/kelty	KELTY 0311	1	100-4151-400-5	.00	29.22
Total 49922:								.00	29.22
03/11	03/24/2011	49923	4240	Platinum Plus/Miesner	MEISNER 03	1	100-4210-400-5	.00	355.89

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
Total 49923:								.00	355.89
03/11	03/24/2011	49924	4240	Platinum Plus/Miles	MILES 03111	1	100-4210-400-5	.00	21.78
Total 49924:								.00	21.78
03/11	03/24/2011	49925	4240	PLATINUM PLUS/stevens	STEVENS 03	1	320-4325-400-5	.00	22.50
03/11	03/24/2011	49925	4240	PLATINUM PLUS/stevens	STEVENS 03	2	310-4331-400-5	.00	120.00
03/11	03/24/2011	49925	4240	PLATINUM PLUS/stevens	STEVENS 03	3	310-4331-400-5	.00	86.40
03/11	03/24/2011	49925	4240	PLATINUM PLUS/stevens	STEVENS 03	4	320-4325-400-5	.00	86.40
Total 49925:								.00	315.30
03/11	03/24/2011	49926	4240	PLATINUM PLUS/whitmore	WHITMORE	1	100-4800-400-8	.00	162.56
Total 49926:								.00	162.56
03/11	03/24/2011	49927	4240	Platinun Plus/Cain	CAIN 031111	1	310-4331-400-5	.00	450.00
03/11	03/24/2011	49927	4240	Platinun Plus/Cain	CAIN 031111	2	320-4325-400-5	.00	449.00
03/11	03/24/2011	49927	4240	Platinun Plus/Cain	CAIN 031111	3	100-4114-400-3	.00	8.30
03/11	03/24/2011	49927	4240	Platinun Plus/Cain	CAIN 031111	4	310-4331-400-5	.00	196.50
03/11	03/24/2011	49927	4240	Platinun Plus/Cain	CAIN 031111	5	320-4325-400-5	.00	196.50
Total 49927:								.00	1,300.30
03/11	03/24/2011	49928	5829	Tom's Striping	443	1	210-4521-400-4	.00	850.00
Total 49928:								.00	850.00
03/11	03/24/2011	49929	6189	USTF	032211	1	210-4512-400-5	.00	567.00
Total 49929:								.00	567.00
03/11	03/24/2011	49930	4771	Walker Jan	25	1	210-4512-400-6	.00	40.00
Total 49930:								.00	40.00
03/11	03/24/2011	3242011	1126	Rifle City Of	1453101 022	1	100-4514-400-4	.00	340.57
03/11	03/24/2011	3242011	1126	Rifle City Of	2003101 022	1	100-4215-400-4	.00	92.66
03/11	03/24/2011	3242011	1126	Rifle City Of	2004101 022	1	210-4521-400-4	.00	41.95
03/11	03/24/2011	3242011	1126	Rifle City Of	2005101 022	1	210-4521-400-4	.00	100.88
03/11	03/24/2011	3242011	1126	Rifle City Of	2007101 022	1	210-4521-400-4	.00	127.51
03/11	03/24/2011	3242011	1126	Rifle City Of	2033001 022	1	100-4422-400-4	.00	118.30
03/11	03/24/2011	3242011	1126	Rifle City Of	2038001 022	1	100-4414-400-4	.00	76.79
03/11	03/24/2011	3242011	1126	Rifle City Of	2046001 022	1	205-4651-400-4	.00	41.95
03/11	03/24/2011	3242011	1126	Rifle City Of	216102 0228	1	310-4331-400-4	.00	49.72
03/11	03/24/2011	3242011	1126	Rifle City Of	2214101 022	1	310-4331-400-4	.00	488.04
03/11	03/24/2011	3242011	1126	Rifle City Of	2215101 022	1	205-4651-400-4	.00	17.42
03/11	03/24/2011	3242011	1126	Rifle City Of	2575101 022	1	205-4651-400-4	.00	17.42
03/11	03/24/2011	3242011	1126	Rifle City Of	2975101 022	1	320-4325-400-4	.00	17.42
03/11	03/24/2011	3242011	1126	Rifle City Of	3079101 022	1	210-4521-400-4	.00	17.42
03/11	03/24/2011	3242011	1126	Rifle City Of	3221101 022	1	320-4325-400-4	.00	17.42
03/11	03/24/2011	3242011	1126	Rifle City Of	3351101 022	1	100-4310-400-4	.00	17.42
03/11	03/24/2011	3242011	1126	Rifle City Of	3641101 022	1	100-4195-400-4	.00	17.42
03/11	03/24/2011	3242011	1126	Rifle City Of	3673101 022	1	210-4521-400-4	.00	49.72

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
03/11	03/24/2011	3242011	1126	Rifle City Of	3677101 022	1	320-4325-400-4	.00	3,442.30
03/11	03/24/2011	3242011	1126	Rifle City Of	3679101 022	1	210-4521-400-4	.00	17.42
03/11	03/24/2011	3242011	1126	Rifle City Of	779102 0228	1	100-4800-400-8	.00	49.72
03/11	03/24/2011	3242011	1126	Rifle City Of	823101 0228	1	100-4194-400-4	.00	267.13
03/11	03/24/2011	3242011	1126	Rifle City Of	873106 0228	1	100-4800-400-8	.00	66.96
03/11	03/24/2011	3242011	1126	Rifle City Of	944103 0228	1	100-4800-400-4	.00	110.20
Total 3242011:								.00	5,603.76
Grand Totals:								.00	15,701.70

Dated: 3/30/11

Accounts Payable: _____

Finance Director: Chalo Kelly

Report Criteria:

Report type: GL detail

Report Criteria:
 Report type: GL detail

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
03/11	03/18/2011	49877	1166	Busy Bee Floral	022811	1	204-4650-400-6	.00	45.00
Total 49877:								.00	45.00
03/11	03/18/2011	49878	1026	Cirsa	110643	1	100-4210-400-5	.00	82.50
Total 49878:								.00	82.50
03/11	03/18/2011	49879	2846	Colo Mtn News Media	5935660	1	210-4512-400-5	.00	24.29
Total 49879:								.00	24.29
03/11	03/18/2011	49880	1048	Colo Municipal League	031811	1	100-4132-400-5	.00	308.00
Total 49880:								.00	308.00
03/11	03/18/2011	49881	6106	Colorado Code Publishing Compa	RF-1101	1	100-4114-400-3	.00	141.00
Total 49881:								.00	141.00
03/11	03/18/2011	49882	4695	Davidson, Linda	011411	1	310-4331-400-5	.00	504.66
Total 49882:								.00	504.66
03/11	03/18/2011	49883	5958	Eaton John	1675104	1	001-004-175	.00	149.44
Total 49883:								.00	149.44
03/11	03/18/2011	49884	1180	Forensic Science Consultants	030911	1	100-4210-400-3	.00	150.00
Total 49884:								.00	150.00
03/11	03/18/2011	49885	2270	Fred Pryor Seminars	012173094	1	100-4210-400-5	.00	159.00
Total 49885:								.00	159.00
03/11	03/18/2011	49886	3015	Kroger/King Sooper Cust Charge	049169	1	100-4514-400-6	.00	16.38
03/11	03/18/2011	49886	3015	Kroger/King Sooper Cust Charge	052514	1	100-4514-400-6	.00	12.57
03/11	03/18/2011	49886	3015	Kroger/King Sooper Cust Charge	102108	1	100-4514-400-6	.00	15.93
03/11	03/18/2011	49886	3015	Kroger/King Sooper Cust Charge	140932	1	100-4514-400-6	.00	28.86
03/11	03/18/2011	49886	3015	Kroger/King Sooper Cust Charge	237573	1	100-4514-400-6	.00	44.92
03/11	03/18/2011	49886	3015	Kroger/King Sooper Cust Charge	425237	1	100-4210-400-6	.00	111.51
Total 49886:								.00	230.17
03/11	03/18/2011	49887	5846	Mesa County Health Department	636-11	1	310-4331-400-3	.00	20.00
03/11	03/18/2011	49887	5846	Mesa County Health Department	637-11	1	310-4331-400-3	.00	20.00
03/11	03/18/2011	49887	5846	Mesa County Health Department	638-11	1	310-4331-400-3	.00	20.00
03/11	03/18/2011	49887	5846	Mesa County Health Department	639-11	1	310-4331-400-3	.00	20.00
03/11	03/18/2011	49887	5846	Mesa County Health Department	969-11	1	310-4331-400-3	.00	20.00
03/11	03/18/2011	49887	5846	Mesa County Health Department	970-11	1	310-4331-400-3	.00	20.00
3/11	03/18/2011	49887	5846	Mesa County Health Department	971-11	1	310-4331-400-3	.00	20.00
J3/11	03/18/2011	49887	5846	Mesa County Health Department	972-11	1	310-4331-400-3	.00	20.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
03/11	03/18/2011	49887	5846	Mesa County Health Department	973-11	1	310-4331-400-3	.00	20.00
Total 49887:								.00	180.00
03/11	03/18/2011	49888	6245	National Notary Association	031811	1	100-4114-400-5	.00	21.00
Total 49888:								.00	21.00
03/11	03/18/2011	49889	4240	PLATINUM PLUS/KEHOE	KEHOE 02-1	1	620-4192-400-5	.00	14.99
03/11	03/18/2011	49889	4240	PLATINUM PLUS/KEHOE	KEHOE 02-1	2	620-4192-400-3	.00	59.95
Total 49889:								.00	74.94
03/11	03/18/2011	49890	5571	QUEVEDO, JENNIE	201	1	100-4121-400-5	.00	365.85
Total 49890:								.00	365.85
03/11	03/18/2011	49891	2830	Qwest	9706250004	1	100-4114-400-5	.00	10.20
03/11	03/18/2011	49891	2830	Qwest	9706250004	2	100-4121-400-5	.00	13.75
03/11	03/18/2011	49891	2830	Qwest	9706250004	3	100-4132-400-5	.00	16.85
03/11	03/18/2011	49891	2830	Qwest	9706250004	4	100-4151-400-5	.00	34.16
03/11	03/18/2011	49891	2830	Qwest	9706250004	5	100-4191-400-5	.00	34.16
03/11	03/18/2011	49891	2830	Qwest	9706250004	6	100-4199-400-5	.00	13.75
03/11	03/18/2011	49891	2830	Qwest	9706250004	7	100-4240-400-5	.00	20.40
03/11	03/18/2011	49891	2830	Qwest	9706250004	8	100-4317-400-5	.00	25.73
03/11	03/18/2011	49891	2830	Qwest	9706250004	9	210-4512-400-5	.00	47.91
03/11	03/18/2011	49891	2830	Qwest	9706250004	10	100-4215-400-5	.00	115.35
03/11	03/18/2011	49891	2830	Qwest	9706250004	11	310-4331-400-5	.00	5.32
03/11	03/18/2011	49891	2830	Qwest	9706250004	12	320-4325-400-5	.00	5.32
03/11	03/18/2011	49891	2830	Qwest	9706250004	13	210-4521-400-5	.00	27.50
03/11	03/18/2011	49891	2830	Qwest	9706250004	14	620-4192-400-5	.00	13.75
03/11	03/18/2011	49891	2830	Qwest	9706250004	15	310-4331-400-5	.00	13.75
03/11	03/18/2011	49891	2830	Qwest	9706250004	16	320-4325-400-5	.00	13.75
03/11	03/18/2011	49891	2830	Qwest	9706250004	17	100-4310-400-5	.00	32.19
03/11	03/18/2011	49891	2830	Qwest	9706250115	1	100-4210-400-5	.00	282.86
03/11	03/18/2011	49891	2830	Qwest	9706250163	1	320-4325-400-5	.00	282.86
03/11	03/18/2011	49891	2830	Qwest	9706250164	1	100-4310-400-5	.00	282.86
03/11	03/18/2011	49891	2830	Qwest	9706250165	1	310-4331-400-5	.00	282.86
03/11	03/18/2011	49891	2830	Qwest	9706250166	1	210-4521-400-5	.00	282.86
03/11	03/18/2011	49891	2830	Qwest	9706250183	1	100-4215-400-5	.00	282.86
03/11	03/18/2011	49891	2830	Qwest	9706250267	1	100-4215-400-5	.00	296.38
Total 49891:								.00	2,437.38
03/11	03/18/2011	49892	3446	Staples Business Advantage	8017979154	1	100-4194-400-5	.00	394.98
Total 49892:								.00	394.98
03/11	03/18/2011	49893	3832	Suiter & Associates LLC	7-1116	1	100-4210-400-3	.00	4,500.00
Total 49893:								.00	4,500.00
03/11	03/18/2011	49894	5670	Thon, Bob	2457	1	210-4512-400-6	.00	40.00
Total 49894:								.00	40.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
03/11	03/18/2011	49895	2516	Total Healthcare, Inc.	18440-77	1	100-4210-400-3	.00	35.00
Total 49895:								.00	35.00
03/11	03/18/2011	49896	4967	Touch Tone Communications	022811	1	100-4114-400-5	.00	5.82
03/11	03/18/2011	49896	4967	Touch Tone Communications	022811	2	100-4121-400-5	.00	7.59
03/11	03/18/2011	49896	4967	Touch Tone Communications	022811	3	100-4132-400-5	.00	9.13
03/11	03/18/2011	49896	4967	Touch Tone Communications	022811	4	100-4151-400-5	.00	17.74
03/11	03/18/2011	49896	4967	Touch Tone Communications	022811	5	100-4191-400-5	.00	17.74
03/11	03/18/2011	49896	4967	Touch Tone Communications	022811	6	100-4199-400-5	.00	7.59
03/11	03/18/2011	49896	4967	Touch Tone Communications	022811	7	100-4240-400-5	.00	10.89
03/11	03/18/2011	49896	4967	Touch Tone Communications	022811	8	100-4317-400-5	.00	13.54
03/11	03/18/2011	49896	4967	Touch Tone Communications	022811	9	210-4512-400-5	.00	24.58
03/11	03/18/2011	49896	4967	Touch Tone Communications	022811	10	100-4215-400-5	.00	58.35
03/11	03/18/2011	49896	4967	Touch Tone Communications	022811	11	310-4331-400-5	.00	3.39
03/11	03/18/2011	49896	4967	Touch Tone Communications	022811	12	320-4325-400-5	.00	3.39
03/11	03/18/2011	49896	4967	Touch Tone Communications	022811	13	210-4521-400-5	.00	14.43
03/11	03/18/2011	49896	4967	Touch Tone Communications	022811	14	620-4192-400-5	.00	7.59
03/11	03/18/2011	49896	4967	Touch Tone Communications	022811	15	310-4331-400-5	.00	7.59
03/11	03/18/2011	49896	4967	Touch Tone Communications	022811	16	320-4325-400-5	.00	7.59
03/11	03/18/2011	49896	4967	Touch Tone Communications	022811	17	100-4310-400-5	.00	16.51
Total 49896:								.00	233.46
03/11	03/18/2011	49897	2960	Walmart Community	008286	1	100-4422-400-6	.00	11.91
03/11	03/18/2011	49897	2960	Walmart Community	008420	1	100-4514-400-6	.00	250.38
03/11	03/18/2011	49897	2960	Walmart Community	010446	1	210-4512-400-6	.00	11.82
03/11	03/18/2011	49897	2960	Walmart Community	014232	1	100-4514-400-6	.00	117.83
03/11	03/18/2011	49897	2960	Walmart Community	014735	1	100-4199-400-6	.00	33.85
Total 49897:								.00	425.79
03/11	03/18/2011	49898	5958	Walter Real Estate	031811	1	001-004-175	.00	230.11
Total 49898:								.00	230.11
03/11	03/18/2011	49899	4478	Western Slope State League	031511	1	210-4512-400-5	.00	119.00
Total 49899:								.00	119.00
03/11	03/18/2011	49900	1120	Xcel Energy Inc	036203948	1	100-4194-400-4	.00	446.19
03/11	03/18/2011	49900	1120	Xcel Energy Inc	0362739500	1	210-4521-400-4	.00	103.94
03/11	03/18/2011	49900	1120	Xcel Energy Inc	0362742124	1	100-4310-400-4	.00	428.48
03/11	03/18/2011	49900	1120	Xcel Energy Inc	274418510	1	100-4310-400-4	.00	11.29
03/11	03/18/2011	49900	1120	Xcel Energy Inc	274418510	2	100-4310-400-4	.00	12.44
03/11	03/18/2011	49900	1120	Xcel Energy Inc	274418510	3	100-4310-400-4	.00	13.33
03/11	03/18/2011	49900	1120	Xcel Energy Inc	274418510	4	100-4310-400-4	.00	12,294.08
Total 49900:								.00	13,309.75
03/11	03/18/2011	318110047	5833	SunEdison, LLC/SunE U6 holding	0078110300	1	320-4325-400-4	.00	8,460.50 M
Total 318110047:								.00	8,460.50
3/11	03/18/2011	318110048	5613	SunEdison, LLC/pump station	0077110300	1	310-4331-400-4	.00	3,089.03 M

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
Total 318110048:								.00	3,089.03
Grand Totals:								.00	35,710.85

Dated: 3/23/11

Accounts Payable: _____

Finance Director: Chas / [Signature]

Report Criteria:
Report type: GL detail

Report Criteria:

Report type: GL detail

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
03/11	03/11/2011	49766	6001	Christie Ward & Associates, Inc	821	1	100-4800-400-8	.00	1,898.75
Total 49766:								.00	1,898.75
03/11	03/11/2011	49767	4325	Colo Chapter Of International	031111	1	100-4240-400-5	.00	30.00
03/11	03/11/2011	49767	4325	Colo Chapter Of International	031111	2	100-4240-400-5	.00	30.00
Total 49767:								.00	60.00
03/11	03/11/2011	49768	6244	Colorado Mountain College	030911	1	100-204-000	.00	500.00
Total 49768:								.00	500.00
03/11	03/11/2011	49769	1074	Garfield County Clerk	030411	1	100-4191-400-6	.00	11.00
Total 49769:								.00	11.00
03/11	03/11/2011	49770	4728	Garfield County Public Health	4722 012011	1	320-4325-400-3	.00	60.00
Total 49770:								.00	60.00
03/11	03/11/2011	49771	1233	Grand River Hospital District	520	1	310-4331-400-3	.00	110.00
Total 49771:								.00	110.00
03/11	03/11/2011	49772	5207	Hayes, Peter	031111	1	100-4240-400-5	.00	256.37
Total 49772:								.00	256.37
03/11	03/11/2011	49773	3955	Holy Cross Energy	022811	1	310-4331-400-4	.00	61.04
03/11	03/11/2011	49773	3955	Holy Cross Energy	022811.	1	100-4310-400-4	.00	18.45
Total 49773:								.00	79.49
03/11	03/11/2011	49774	3015	Kroger/King Sooper Cust Charge	045369	1	210-4512-400-5	.00	55.72
03/11	03/11/2011	49774	3015	Kroger/King Sooper Cust Charge	130272	1	100-4514-400-6	.00	18.04
Total 49774:								.00	73.76
03/11	03/11/2011	49775	6243	MYLAPS US, Inc.	20081246	1	210-4800-400-8	.00	5,238.14
Total 49775:								.00	5,238.14
03/11	03/11/2011	49776	6228	Police Technical	031111	1	100-4210-400-5	.00	325.00
Total 49776:								.00	325.00
03/11	03/11/2011	49777	2830	Qwest	719-111-309	1	210-4521-400-5	.00	52.86
03/11	03/11/2011	49777	2830	Qwest	719-111-309	2	100-4310-400-5	.00	103.25
03/11	03/11/2011	49777	2830	Qwest	719-111-309	3	310-4331-400-5	.00	81.46
03/11	03/11/2011	49777	2830	Qwest	719-111-309	4	210-4521-400-5	.00	53.24
'11	03/11/2011	49777	2830	Qwest	719-111-309	5	100-4514-400-5	.00	44.72
03/11	03/11/2011	49777	2830	Qwest	719-111-309	6	310-4331-400-5	.00	49.92

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
03/11	03/11/2011	49777	2830	Qwest	719-111-309	7	100-4210-400-5	.00	43.74
03/11	03/11/2011	49777	2830	Qwest	719-111-309	8	210-4513-400-5	.00	48.10
03/11	03/11/2011	49777	2830	Qwest	719-111-309	9	100-4215-400-5	.00	54.92
03/11	03/11/2011	49777	2830	Qwest	719-111-309	10	310-4331-400-5	.00	53.81
03/11	03/11/2011	49777	2830	Qwest	719-111-309	11	210-4521-400-5	.00	52.59
03/11	03/11/2011	49777	2830	Qwest	719-111-309	12	100-4310-400-5	.00	53.20
03/11	03/11/2011	49777	2830	Qwest	719-111-309	13	320-4325-400-5	.00	66.41
03/11	03/11/2011	49777	2830	Qwest	719-111-309	14	320-4325-400-5	.00	63.05
03/11	03/11/2011	49777	2830	Qwest	719-111-309	15	210-4521-400-5	.00	97.49
Total 49777:								.00	918.76
03/11	03/11/2011	49778	6135	QWEST-BUSINESS SERVICES	1153525418	1	100-4114-400-5	.00	12.74
03/11	03/11/2011	49778	6135	QWEST-BUSINESS SERVICES	1153525418	2	100-4121-400-5	.00	16.98
03/11	03/11/2011	49778	6135	QWEST-BUSINESS SERVICES	1153525418	3	100-4132-400-5	.00	21.23
03/11	03/11/2011	49778	6135	QWEST-BUSINESS SERVICES	1153525418	4	100-4151-400-5	.00	42.46
03/11	03/11/2011	49778	6135	QWEST-BUSINESS SERVICES	1153525418	5	100-4191-400-5	.00	42.46
03/11	03/11/2011	49778	6135	QWEST-BUSINESS SERVICES	1153525418	6	100-4199-400-5	.00	16.98
03/11	03/11/2011	49778	6135	QWEST-BUSINESS SERVICES	1153525418	7	100-4240-400-5	.00	25.48
03/11	03/11/2011	49778	6135	QWEST-BUSINESS SERVICES	1153525418	8	100-4317-400-5	.00	29.72
03/11	03/11/2011	49778	6135	QWEST-BUSINESS SERVICES	1153525418	9	210-4512-400-5	.00	59.45
03/11	03/11/2011	49778	6135	QWEST-BUSINESS SERVICES	1153525418	10	100-4215-400-5	.00	144.37
03/11	03/11/2011	49778	6135	QWEST-BUSINESS SERVICES	1153525418	11	310-4331-400-5	.00	6.37
03/11	03/11/2011	49778	6135	QWEST-BUSINESS SERVICES	1153525418	12	320-4325-400-5	.00	6.37
03/11	03/11/2011	49778	6135	QWEST-BUSINESS SERVICES	1153525418	13	210-4521-400-5	.00	33.97
03/11	03/11/2011	49778	6135	QWEST-BUSINESS SERVICES	1153525418	14	620-4192-400-5	.00	16.98
03/11	03/11/2011	49778	6135	QWEST-BUSINESS SERVICES	1153525418	15	310-4331-400-5	.00	16.98
03/11	03/11/2011	49778	6135	QWEST-BUSINESS SERVICES	1153525418	16	320-4325-400-5	.00	16.98
03/11	03/11/2011	49778	6135	QWEST-BUSINESS SERVICES	1153525418	17	100-4310-400-5	.00	42.47
Total 49778:								.00	551.99
03/11	03/11/2011	49779	5958	Snyder Shane	030911	1	001-004-175	.00	140.21
Total 49779:								.00	140.21
03/11	03/11/2011	49780	2516	Total Healthcare, Inc.	18440-79	1	210-4521-400-4	.00	64.00
Total 49780:								.00	64.00
03/11	03/11/2011	49781	4771	Walker Jan	24	1	210-4512-400-6	.00	40.00
Total 49781:								.00	40.00
03/11	03/11/2011	49782	1120	Xcel Energy Inc	0176404240	1	320-4325-400-4	.00	259.79
03/11	03/11/2011	49782	1120	Xcel Energy Inc	0176404694	1	320-4325-400-4	.00	91.12
03/11	03/11/2011	49782	1120	Xcel Energy Inc	0361252685	1	310-4331-400-4	.00	89.80
03/11	03/11/2011	49782	1120	Xcel Energy Inc	0362087669	1	210-4523-400-7	.00	98.81
03/11	03/11/2011	49782	1120	Xcel Energy Inc	273477620	1	310-4331-400-4	.00	4,528.07
03/11	03/11/2011	49782	1120	Xcel Energy Inc	273477620	2	320-4325-400-4	.00	2,013.36
03/11	03/11/2011	49782	1120	Xcel Energy Inc	361334629	1	100-4310-400-4	.00	57.53
03/11	03/11/2011	49782	1120	Xcel Energy Inc	361334631	1	100-4310-400-4	.00	5.04
03/11	03/11/2011	49782	1120	Xcel Energy Inc	361334977	1	100-4521-400-4	.00	17.86
Total 49782:								.00	7,161.38

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
Grand Totals:								.00	17,488.85

Dated: 3/11/11

Accounts Payable : _____

Finance Director : Chas Kelly

Report Criteria:
Report type: GL detail

April 4, 2011

Mayor Keith Lambert
Rifle City Council
P. O. Box 1908
Rifle, Colorado 81650

Re: April 6, 2011 City Council Meeting

Dear Mayor Lambert and Members of the Rifle City Council:

The purpose of this letter is to briefly outline the discussion we will have at the April 6, 2011 Rifle City Council Meeting.

1. Memorandum of Understanding for the Rifle Fitness Center. Enclosed for your consideration is a Memorandum of Understanding between the City and the Rifle Regional Economic Development Corporation for the operation of the Rifle Fitness Center. As we discussed in the past, the opportunity to operate the Rifle Fitness Center will provide the City much-needed information on the feasibility of a health and wellness center in Rifle- a long sought goal of the City and the RREDC, without committing to the construction and operation of a large facility. The enclosed MOU sets forth the obligations of the City and the RREDC regarding the operation of the Fitness Center. The RREDC will lease the Property containing approximately 11,500 square feet on Airport Road and construct the necessary tenant improvements. The RREDC will be responsible for all terms and conditions in the Lease, which has a term of three years, with the third year subject to RREDC budget approval. All revenues received from the Fitness Center will go to the City to cover its operation costs. In the event there is a "profit," that amount will go to the RREDC to assist with its payment of the lease amounts. The City will fund the Fitness Center through the Recreation Department and it has sole discretion how much it wants to budget towards this endeavor. The City can terminate operation of the Fitness Center at any time with 30 day notice to the RREDC.

2. City of Rifle Certificate of Designation No. 1-11. Pursuant to state regulations, the siting, permitting and regulation of solid waste disposal sites is an area of dual jurisdiction between the Colorado Department of Public Health and Environment and the local jurisdiction. CacaLoco, as you know, intends to operate a composting facility on property leased to it by the City on the Energy Innovation Center, and it is required to follow these state regulations. The enclosed memo from the Planning Department contains a list of conditions that the state has identified. Many of these have been complied with through a re-submittal to the State by CacaLoco and we anticipate a revised letter from the State by the Council meeting. Any conditions of the State must be included in the Certificate of Designation issued by the City. Staff reviewed CacoLoco's activities prior to leasing the Property and included necessary conditions in the Lease Agreement to ensure the City had adequate control over the

operations and that they fit with the local “neighborhood.” The Planning Commission then considered and issued Conditional Use No. 2010-1 in May 2010 which incorporated the conditions in the Lease Agreement as conditions of approval.

Below are the statutory factors to be considered in the Council’s decision to issue the Certificate of Designation, which must be done during a public hearing as a quasi-judicial action. The City Clerk complied with the statutory public notice requirements. The enclosed Certificate of Designation No. 1-11 will be modified with any changes from the City Council hearing and with the final conditions from the State.

30-20-104. Factors to Be Considered

(1) In considering an application for a proposed solid wastes disposal site and facility, the governing body having jurisdiction shall take into account:

(a) The effect that the solid wastes disposal site and facility will have on the surrounding property, taking into consideration the types of processing to be used, surrounding property uses and values, and wind and climatic conditions;

(b) The convenience and accessibility of the solid wastes disposal site and facility to potential users;

(c) The ability of the applicant to comply with the health standards and operating procedures provided for in this part 1 and such rules and regulations as may be prescribed by the department;

(d) Recommendations by county, district, or municipal public health agencies.

(2) Except as provided in this part 1, designation of approved solid wastes disposal sites and facilities shall be discretionary with the governing body having jurisdiction, subject to judicial review by the district court of appropriate jurisdiction.

(3) (a) Prior to the issuance of a certificate of designation, the governing body having jurisdiction shall require that the report, which shall be submitted by the applicant under section 30-20-103, be reviewed and a recommendation as to approval or disapproval be made by the department and shall be satisfied that the proposed solid wastes disposal site and facility conforms to the local government’s comprehensive land use plan and zoning restrictions, if any. Any technical conditions of approval made by the department in its final report shall be incorporated as requirements in the certificate of designation. The application, report of the department, comprehensive land use plan, relevant zoning ordinances, and other pertinent information shall be presented to the governing body having jurisdiction at a public hearing to be held after notice. Such notice shall contain the time and place of the hearing, shall state that the matter to be considered is the applicant’s proposal for a solid wastes disposal site and facility, shall provide a description of such proposed site and facility, and shall provide a description of the geographic area that is within three miles of such proposed site and facility. The notice shall be published in a newspaper having general circulation in the county or municipality in which the proposed solid wastes disposal site and facility is located at least ten but no more than thirty days prior to the date of the hearing. In addition, the notice of such public hearing shall be posted at a conspicuous point in at least one location at the offices of the governing body having jurisdiction and in at least one location at the proposed site. Such notice shall be posted for a period beginning at least thirty days before the public hearing and continuing through the date of such hearing.

KARP NEU HANLON, P.C.

Mayor Keith Lambert
Rifle City Council
Page 3

(b) At the public hearing held pursuant to the provisions of this subsection (3), the governing body shall hear any written or oral testimony presented by governmental entities and residents concerning such proposed site or facility. All such testimony shall be considered by the governing body having jurisdiction in making a decision concerning such application. For the purposes of this subsection (3), "residents" means all individuals who reside within the geographic area controlled by the governing body having jurisdiction or within three miles of the proposed site and facility or who own property which lies within three miles of such proposed site and facility without regard to which county or municipality such individuals reside within.

We recommend approval of Certificate of Designation No. 1-11.

As always, please feel free to call us prior to the meeting if you have any questions.

Very truly yours,

KARP NEU HANLON, P.C.

James S. Neu

JSN:
Enclosure

INTEROFFICE MEMORANDUM

TO: JOHN HIER, CITY MANAGER
FROM: MATT STURGEON, ASST. CITY MANAGER
SUBJECT: CACALOCO CERTIFICATE OF DESIGNATION PUBLIC HEARING
DATE: 3/30/2011
CC: APRIL 6 CITY COUNCIL PACKET

Colorado Revised Statutes (§30-20-103) requires City Council conduct a public hearing regarding the Certificate of Designation (CD) application submitted by Jim and Kathy Duke (dba CacaLoco Composting). Staff scheduled a public hearing in front of City Council on the April 6.

The State created this requirement to ensure a proposed solid waste disposal site—including a composting facility—complies with local comprehensive plans and land use regulations. The State requires Council accept oral or written testimony from government entities and residents residing within a 3-mile radius of the proposed facility. The City is the jurisdiction responsible for awarding the CD. Staff is including a basic description of the Certificate of Designation process and technical comments from Colorado Department of Health and Environment staff regarding the CD application submitted by Jim and Kathy Duke. However, as of this date, staff is still investigating the City's long-term responsibility to enforce this State mandated CD. The City Attorney will be able to provide additional background at the hearing.

Lastly, the Rifle Planning and Zoning Commission held a similar Public Hearing last summer and granted Conditional Use Permit 2010-01. This permit found the proposed use was consistent with the Rifle Comprehensive Plan and local land use regulations.



Colorado Department
of Public Health
and Environment

Compliance Bulletin Solid Waste

CERTIFICATE OF DESIGNATION (CD) AS A SOLID WASTE DISPOSAL SITE

reviewed/ revised August 2002

The siting, permitting and regulation of solid waste disposal sites is an area of dual jurisdiction between the Colorado Department of Public Health and Environment, Hazardous Materials and Waste Management Division (the Division) and local governing authorities. Persons proposing a facility in unincorporated portions of any county must apply to the commissioners of the county in which the site is to be located. If the facility is proposed to be within the corporate boundaries of a municipality, they must apply to the governing body of the municipality. Each party has assigned roles and responsibilities. (6 CCR 1007-2 Section 1.3.1)

What is a certificate of designation (CD)?

A certificate of designation is a document issued by the local governing body authorizing the use of land for a solid waste disposal site or facility. The CD is issued if it has been determined that the technical standards set out in regulation are met and after local issues are considered and satisfied.

Who must obtain a CD?

Anyone operating a facility for solid waste disposal where processing, treatment, or final disposal of solid waste is performed must obtain a certificate of designation (6 CCR 1007-2 Section 1.3.3). Examples of such facilities include municipal solid waste landfills, certain private solid waste landfills, composting facilities, and solid waste incinerators. Exceptions to the requirement to obtain a CD include:

- those sites at which any person, other than a governmental unit, disposes of one's own waste on one's own property, *as long as the Division has determined that the site complies with state regulations and is not a public nuisance based on a review of an engineering design and operations report prepared and submitted by the operator;*
- facilities at which persons are engaged in mining operations under a permit issued by the Division of Minerals and Geology of the Colorado Department of Natural Resources for mining wastes or other solid waste

- generated within the permitted area;
- sites operated for the legitimate purpose of processing, reclaiming, or recycling recyclable materials as long as the materials are not likely to contaminate groundwater or create off-site odors as a result of these operations;
- sites where sludge is applied for beneficial purposes (fertilizer, soil conditioner, or livestock feed) as long as the sludge meets all State Board of Health and Department of Agriculture requirements;
- hazardous waste disposal sites issued a CD under the Colorado Hazardous Waste regulations; and
- solid waste transfer stations that meet the requirements of Section 7 of the State solid waste regulations.

(6 CCR 1007-2 Section 1.4)

Who do you contact to obtain a CD?

Obtaining a certificate of designation begins with the local governing authorities. Persons interested in obtaining a CD should contact the county commissioners, planning department, or municipal government, based on the location of the proposed facility. (6 CCR 1007-2 Section 1.6.1)

Is there an application form?

There is no standard application form to fill out. However, it is strongly recommended that applicants complete a "Solid Waste Disposal Sites and Facilities Application Checklist" available from the Division. This checklist assists the applicant and Division staff in assuring that all pertinent information is included in the application packet and where the material is located. Notations on the checklist direct applicants to the appropriate sections of the state regulations for guidance. Copies of the Colorado Solid Waste Regulations may be obtained from the Division and are available in downloadable format on the Internet.

What happens after the local governing authority receives the application?

The local governing body forwards copies of the application packet to the Division for technical

review and recommendation of approval or disapproval. The local governing body may also conduct their own review at this time.

An application completeness determination must be made by the Division within 30 days of receipt of the application. The determination of completeness of the application doesn't imply anything about the outcome of the review, nor prevent the Division from seeking clarifications or additional information. (6 CCR 1007-2 Section 1.6.5)

Once it is determined that the application is complete, a comprehensive technical review is completed to determine if the siting, design, and operating criteria of the proposed facility are protective of human health and the environment. Any technical conditions of approval made by the Division in its final report will be incorporated as requirements in the Certificate of Designation. (6 CCR 1007-2 Section 1.6.6) A public review and comment period is included as part of the review. (Title 30 Article 20 Section 104(3)).

Who issues the CD?

The certificate of designation is issued by the local governing authority. Issuance of the CD is based on the recommendation of the Division to approve the application and on local factors. (6 CCR 1007-2 Section 1.6.6) If the Division disapproves the application, the local governing authority cannot issue the CD. The local governing authority may also deny the CD even if it has been approved by the Division. The local governing authority is required to conduct a public hearing for new CDs.

What fees are required to obtain a CD?

A non-refundable fee must accompany the application to the local governing authority. This fee is based on costs incurred by that body in the application review and approval process (6 CCR 1007-2 Section 1.6.2). The applicant is also responsible for costs incurred by the Division during the comprehensive technical review of the application, technical review of amendments to existing certificates of designation, site visits, and attendance of Division staff at meetings and hearings concerning the application or amendments. The applicant must pay all applicable fees prior to issuance of the final recommendation (6 CCR 1007-2 Section 1.7.2).

Are there other fees?

Landfill operators are required to collect a user fee from each person disposing of solid waste at an attended solid waste disposal site. These monies are partially used by the Division to fund the ongoing monitoring and inspection activities of Division Staff (Title 25 Article 16 Section 104.5 CRS).

For more information:

<p style="text-align: center;">Colorado Department of Public Health & Environment</p> <p style="text-align: center;">Hazardous Materials and Waste Management Division 4300 Cherry Creek Drive South Denver, Colorado 80246-1530</p> <p style="text-align: center;"><i>Customer Technical Assistance (303) 692-3320 888-569-1831 ext. 3320 toll-free</i></p> <p style="text-align: center;">Division website http://www.cdphe.state.co.us/hm/ Regulations http://www.cdphe.state.co.us/regulate.asp E-mail comments.hmwmd@state.co.us</p>

SW-002

This Compliance Bulletin is intended to provide guidance on the appropriate siting of non-hazardous solid waste disposal sites and facilities based on Colorado solid waste statutes and regulations only. The sites and facilities described in this guidance may also be regulated under other statutes and regulations.

JAN 20 2011

STATE OF COLORADO

Dedicated to protecting and improving the health and environment of the people of Colorado

Bill Ritter, Jr., Governor
Martha Rudolph, Executive Director

Grand Junction Regional Office
222 South 6th St. Rm. 232
Grand Junction, CO 81501-2768
Phone: (970) 248-7164

<http://www.cdphe.state.co.us>



Colorado Department
of Public Health
and Environment

January 17, 2011

Mr. Jim Duke
CacaLoco Compost Inc.
0256 Flying Fish Rd
Carbondale, CO 81623

Re: Technical Review Comments #1
Application for Certificate of Designation
West Rifle Composting Facility in Rifle, Colorado

Dear Mr. Duke:

The Hazardous Materials and Waste Management Division of the Colorado Department of Public Health and Environment (Division) has reviewed the Application for a Certificate of Designation for a composting facility (Application) submitted by CacaLoco Composting Inc.. The project is identified as the West Rifle Composting facility. The Application consists of an engineering design and operation plan (D&O) dated October 2010 and was referred to the Division by the City of Rifle on November 12, 2010. The Division determined the Application to be administratively complete in correspondence dated December 9, 2010. The facility is proposed to be situated adjacent to the City of Rifle's new wastewater treatment plant in Garfield County, Colorado. The land is owned by the City of Rifle but remains under the regulatory jurisdiction of the U.S. Department of Energy (DOE) and the CDPHE Uranium Mill Tailings Program. The Division conducted a technical review of the above referenced document and visited the site on May 5 and January 12, 2011. The proposal was reviewed to determine its compliance with the requirements set forth in the Solid Wastes Disposal Sites and Facilities Act, Title 30, Article 20, Part 1 of the Colorado Revised Statutes, as amended (Act) and with the regulations promulgated there under 6 CCR 1007-2 (Regulations).

The Division has completed the initial technical review of the submittal and met with Jeff Simonson of Schmueser Gordon Meyer Inc. (SGM, consulting engineering firm) on January 12, 2011 to discuss technical aspects of the proposed project. The purpose of this correspondence is to provide written technical review comments pertaining to the more substantial items. Following are the Division technical review comments with reference to the appropriate page number or section in the Application.

Design and Operations Plan

1. Pg 5 – Please make sure it is clear that the proposed Certificate of Designation is 5.1 acres and what address Jim wants to receive mail at. Also identify that the composting facility will be part of the Rifle Energy Innovation Center and describe that development.

2. Pg 7 – Please describe the process(s) that generate feed stocks such as liquid sludge and cake sludge. State that the facility will not knowingly accept hazardous waste and be clear on what wastes the facility will and will not accept such as petroleum contaminated soil or water, etc. If true, state that biosolids may be accepted from waste water treatment plants (other than the Rifle plant) based on acceptable waste characterization.
3. Pg 7, 8 and 10 – The maximum volumes of the various materials on-site at any one time is important but remains a little confusing. Consider proposing a maximum for the facility (in process, finished product, wood storage, food and paper storage, etc.). Be clear if wood grinding will or will not be conducted on this site. If it is then provide a description of the equipment and how any waste will be managed.
4. Pg 8 waste characterization plan – For the waste characterization/screening procedures provide the analytical methods and sampling schedule for each waste stream. Consider some testing biosolids for radionuclides (gross alpha) along with metals initially and then on a schedule. Acceptable animal mortalities without testing include agricultural animals and animals from veterinary clinics when no chemicals have been utilized. The Division discourages acceptance of road kill or other wildlife that has not been tested for diseases such as Mad Cow and Chronic Wasting. If these wastes are accepted then the final compost product must be tested accordingly. Food waste characterization from larger commercial or industrial generators should include pesticides in the initial testing and then annually. Septage/port potty wastes from industrial facilities likely should be tested for volatile and semi volatile organic compounds while this is not warranted for septage from residential properties. Add random load screening about 1 sample per quarter for the septage /port potty haulers.
5. Pg 14 #4 – Be clear that the pond liner design is for the PFPR pond (leachate pond). Accurately describe the freeboard situation for this pond. The synthetic liner should extend across the entire pond footprint as the clay liner design thickness of 2 feet cannot be met across the pond footprint due to the “no disturbance” area.
6. Pg 16 #1 – Be clear on the maximum depth of soil that will be removed to clear vegetation in the non-disturbance area. #4 – The blue top whiskers should not be utilized as they will compromise the clay liner integrity. Consider perimeter bench marks for the mixing pad to help monitor the top of clay liner.
7. Pg 16 and 23 – Please state the maximum time for free liquids to remain on the mixing pad clay liner. (Page 13 implies 2 hours).
8. Pg 17 – The groundwater monitoring plan needs additional details in accordance with Appendix B of the Regulations, such as: 8 back ground samples tested according to Appendix 1A and 1B analytical lists; plan for Detection Monitoring and groundwater statistics; plan for Assessment Monitoring. Note that the 1A and 1B analytes can then be revised for Detection Monitoring and limited to those analytes of concern for this facility. Note that the existing DOE groundwater data may be adequate to establish background conditions (or at least current conditions).
9. Utilize a piezometric surface map to more accurately present the range of groundwater elevations and groundwater flow direction beneath the site. Typically a point of compliance (POC) monitoring well is identified inside the Certificate of Designation (CD) boundary so please check to see if there may be any other DOE wells available to monitor (other than 0669) located closer to the facility. Also determine the likelihood that groundwater could rise up to the final design base elevation of the sedimentation tank (5266 ft).
10. Pgs 11 and 28 – provide enough details on measuring in-process compost temperatures and for sampling the final compost product so that it can be done consistently. Provide a more robust alternative monitoring plan for animal mortality compost piles.
11. Pg 21 contingency plan - #1 For unapproved waste give a more detailed plan of action including assessing risk, closing the facility and a time frame for contacting appropriate agencies - #2 include CDPHE in the reporting list - #2 and #3 give reporting time frames - #3 Include communication about nuisance complaints between the facility and the complainer to assure the nuisance condition is mitigated. Document this type of situation in a facility daily log book.

12. Pg 22 – Consider using dirt to put out any fire if at all possible so as not to create an abundance of water (leachate) and possibly a release from the facility. State that access to specific areas of the facility will be maintained.
13. Pg 24 – Clarify that clean fill will be placed (following grubbing vegetation) to bring the grubbed ground surface up to the design sub-grade construction elevation prior to adding 24” of compacted clay for liners.
14. pg 25-27 – Project specifications and CQA testing are provided on these pages as well as in Appendix 5 and on 2 nearly identical tables which give some contradicting information. Consider consolidating the information for clarification and consistency. Consider providing pre-construction testing as well as construction testing in accordance with the Division CQA guidance document. Field nuclear testing should test one per 300 cy placed material. Include CQA information for the synthetic liner. Add that a certification report will be submitted to and approved by CDPHE prior to use of facility. Consider testing permeability at 2 locations on the mixing pad liner and one location each for the PFPR pad and the PFPR pond.
15. pg 27 – For sampling finished compost provide a few more details about the sampling including depths, compositing of grab samples, handling of sample material and containers, storage, shipping, etc.
16. pg 28 Table 1 – include the analytical test methods to be used.
17. Pg 30-31 - For the Closure plan conduct background sampling of soil to document the existing site soil conditions and then add soil sampling and testing program for clean closure referencing the Colorado Soil Evaluation Values (CSEVs). Clean closure sampling to be conducted from ripped former clay liner material prior to mixing with compost or other soil nutrients for vegetation. Clean closure sampling to include the mixing pad, PFPR pad, PFPR pond (below liner material) and possibly below the sedimentation tank.
18. Pg 30-31 - In the closure plan add the following: a 60 day notification prior to closure; the facility will be gated and locked; that there will be no groundwater impact at the POC; and that there will be no nuisance conditions at property line.
19. Pg 30 #14 and #16 – Add that a closure report and a post closure report will be submitted sealed by a Professional Engineer registered in Colorado.
20. Pg 31 Post Closure plan – Post closure care should be for a 5 year period including groundwater monitoring. The soil testing in this section is confusing. The final post closure report should propose final termination of the CD and the financial assurance.

Appendix 3 Stormwater Designs

21. The analyses appear comprehensive. Consider adding a few comments so that the approach used is better understood by the reader particularly in the summary sections. Section 6 has a couple of bullets that require revision or removal and Section 8 may have a calculation error.

Appendix 5 Specifications

Section 02200

22. Note that the existing on-site material may need testing prior to construction for standard Proctor etc. Conduct additional pre-construction testing of the clay borrow material to assure its consistency.

Section 02224 compacted clay liner

23. 3.2 A – No figure 02224-1 was provided. Note that the clay moisture specification of 14-22% is too wet given the optimum moisture content of the sample tested is 11.2%. Please make sure the information in this section is consistent with the text in the D&O plan itself (pages 24-27).

Drawings

24. Dwgs 2 and 3 – The berm west of the mixing pad should be constructed with the $<1 \times 10^{-6}$ cm/sec liner because piles on the pad may divert liquid towards the berm in which case it could then flow into the PFPR pond. Extend the 10 mil PVC liner to encompass the entire leachate pond (label this pond).
25. Dwg 2 – Consider making the perimeter berm around the mixing pad higher and/or wider to provide the operator with an obvious boundary for the mixing operation. Consider stakes or posts to define the edges of this liner on top of the perimeter berm.
26. Dwg 4 or 5 - Consider adding details drawings for the tie between the concrete off-loading pad and the compacted clay liner on the mixing pad and a detail drawing for the CacaLoco detention pond overflow
27. Dwg 5 – Complete the cross sections A, B and C for the sediment tank pond inlet and mixing pad inlet to indicate the clay liner or synthetic liner beneath the concrete.

Please contact the Division with any questions or concerns with the above comments. Any significant deviations from the current version of the proposed D&O, including our discussions, should be presented in the cover letter so that the deviations are identified and can then be further reviewed. Please provide 3 copies of the next revision to this document to the Division and appropriate copies to the DOE and to the City of Rifle. Note that the next submittal must include the Professional Engineer certification. Upon receipt of the next revised document the Division plans to publish the 30-day public notice. Note that the Division may request additional information in order to clarify aspects of the revised proposal before completing the technical evaluation.

In closing, the Division is authorized to bill \$125/hr for review of technical submittals pursuant to Section 1.7 of the Regulations. The fee ceiling is \$35,000 for review of the Application, which can include time for the completeness review, the technical review and for associated meetings and other communications. An invoice for the Division's review of the document will be transmitted to you under separate cover. Please contact Bob Peterson at 970-248-7151 if you have questions regarding this correspondence.

Sincerely,



Robert Peterson, Environmental Protection Specialist
Solid Waste and Material Management Unit
Solid and Hazardous Waste Program

cc: C. Stevens, Utilities Director City of Rifle
R. Bush, USDOE
M. Cosby, CDPHE UMTRA
J. Simonson, SGM
GAR WRC 2.1
GJ file

Charlie Stevens

From: Charlie Stevens
Sent: Monday, January 24, 2011 9:35 AM
To: Simonson, Jeff; Dick Deussen
Cc: Matt Sturgeon
Subject: Caca Loco Certificate of Designation Application

Jeff,

Please incorporate the following comments into the application for Jim Duke.

1. In Appendix 7 drawing 5 of 5 and text within the body of the application please change the following
 - a. The Bar Grate shown needs to show the bars with 1/2" spacing between the bars and contractor will need to provide Caca Loco a rake that fits between the bars.
 - b. Section C-C please incorporate an ultrasonic level sensor into the lid of the tank near the outlet end and set alarm point at 2.5' to prevent solids from going down sewer service.
 - c. Is there going to be an access hatch in the lid to allow a pump truck to vac out solids?

Thank you,
in service,
Charles G. Stevens
Utility Director
City of Rifle, Colorado

CITY of RIFLE

202 Railroad Ave. • P.O. Box 1908 • Rifle, Colorado 81650 • (970) 665-6490 • Fax (970) 625-6268

Legal/ Subdivision: Sec. 16 T6 R93W
Common Description: West UMTRA Site – Energy Innovation Center
Applicant/Operator: CacaLoco Compost, Inc.

CERTIFICATE OF DESIGNATION NO. 1-11 (C.R.S. §30-20-105)

THIS CERTIFICATE OF DESIGNATION NO. 1-11 was issued pursuant to a decision of the City Council of the City of Rifle following a public hearing on April 6, 2011, in accordance with the provisions of C.R.S. §30-20-104.

This Certificate of Designation is issued subject to the conditions of approval made by the Colorado Department of Public Health and Environment Hazardous Materials and Waste Management Division as required by 6 CCR 100-2 Section 1.6.6 and listed on Exhibit A attached hereto and incorporated herein by this reference. Further, this Certificate of Designation is subject to the Applicant/Operator complying in full with City of Rifle Conditional Use Permit No. 2010-1 attached hereto as Exhibit B and incorporated herein by this reference.

This Certificate of Designation applies to the following described real property situated in the County of Garfield and State of Colorado, to-wit: 2615 W Centennial Pkwy (aka Energy Innovation Center).

CITY OF RIFLE, COLORADO

ATTEST:

City Clerk

By: _____

Mayor



Memorandum

TO: Honorable Mayor and City Council
FROM: John Hier, City Manager
DATE: April 1, 2011
RE: Hyland Enterprises Request Regarding Water and Tap Fees.

Staff recently met with representatives of Hyland Trucking to discuss their request for "in City" water rates.

Hyland Enterprises had entered into an agreement with the City in 2006 to pay "out of City" rates for bulk water sales. Via that agreement they avoided having to pay tap fees which would have been in excess of \$363,000 in 2006.

We have suggested that to receive "in City" rates of the present time, they consider purchasing the tap now (number of taps required is estimated to be 85). At 2011 prices these taps would cost more than \$463,000. Hyland countered this proposal by suggesting that if they purchase the taps now, we credit them for the extra water charges they have paid in the form of "out of City" rates. Staff felt this was a fair request and we calculated that credit to be \$262,790, thereby giving them a cost for purchase of the taps of approximately \$200,858. Per City code, they can pay for the taps over a period of years.

Yesterday, Hyland submitted a second alternate proposal to request the City to allow them to purchase the taps at the 2006 rate, and receive the credit for "out of City" water purchases. With this scenario, the cost of the tap purchase would be approximately \$100,507.

Staff believes however that this last proposal is probably not the fairest way to negotiate a new agreement. First, had the business purchased the taps in 2006, the City would have had use of those funds for the past 5 years. Second, purchase of the taps adds value to the business' property. Thirdly, it was the business' choice in 2006 to seek the bulk water sales agreement so that tap fees could be avoided. They have certainly achieved a benefit from that agreement.

Sincerely,



John Hier



Hyland Enterprises, Inc

Complete
Production Services



P.O. Box 1906
Rifle, CO 81650
Date: 3/29/11

P: (970) 625-8270
F: (970) 625-8271

To: Rifle City Council

We have met with city staff on two occasions and would like to move forward on buying the tap and securing consistent water rates. We do agree with the credit of \$262,790.78 but question why we are potentially being charged 2011 tap rate for a tap installed in 2006 We would like to continue discussions with city staff prior to the city council meeting scheduled April 6, 2011.

Sincerely,



Stan Wailes

Operations Manager – Rifle Terminal
Hyland Enterprises Inc.
970-355-4417 Cell
swailes@completeprod.com

**EQR Analysis Water 2006
Rifle, Colorado**

<u>User Type</u>	<u>User</u>	<u>Address</u>	<u>EQR's Purchased</u>	<u>Notes</u>	<u>Annualized Monthly Use gals</u>	<u>Daily Use gals</u>	<u>Gallons Available per EQR Purchase gals</u>	<u>New EQR Factor</u>	<u>System Improvement Fee Adjustment</u>
Car Wash									
1	Grease Monkey Car Wash	615 Wapiti Court	14.0		237,500	7,917	4,900	22.619	\$40,725.00
2	Rifle Super Car Wash	181 E. 26th St.	14.0		148,333	4,944	4,900	14.127	\$599.85
3	Truck Wash	4283 W. Centennial Parkway	6.70						
Commercial									
1	Rain For Rent	100 Oil Court	4.05	Lynn showed 3.11 EQR's & Goldmine shows 4.05 EQR's	63,667	2,122	1,418	6.064	\$9,513.90
2	East Avenue Carpet	140 E. 26th St.	3.00			0	1,050	0.000	\$0.00
3	Downtown Professional Bldg.	450 West Avenue	3.06		333	11	1,071	0.032	\$0.00
4	Sanders Trucking Inc.	173 Oil Court	2.88		6,917	231	1,008	0.659	\$0.00
5	Finn Construction	1757 Airport Road	7.20	Building file shows 1 EQR & Goldmine shows 7.20 EQR's	1,917	64	2,520	0.183	\$0.00
6	Martinez Western Const. Inc.	179 Gas Court	2.00		917	31	700	0.087	\$0.00
7	Columbine Ford	2728 Railroad Avenue	1.00	Added to existing 1" meter per old code	54,750	1,825	350	5.214	\$19,912.50
8	Storm King Mechanical	2970 Airport Road	1.61		8,167	272	564	0.778	\$0.00
9	Empty Enterprises	3010 Airport Road	1.65		6,833	228	578	0.651	\$0.00
10	Peterson Properties	3140 Airport Road	1.65		10,083	336	578	0.960	\$0.00
11	AFS Limited	3147 Baron Lane	1.70		9,667	322	595	0.921	\$0.00
12	AFS Limited	3159 Baron Lane	1.72		8,250	275	602	0.786	\$0.00
13	RJ Taylor Welding	3186 Baron Lane	1.20		4,750	158	420	0.452	\$0.00
14	IE Miller	4215 W. Centennial Parkway	2.32		3,917	131	812	0.373	\$0.00
15	MI Swaco	4221 W. Centennial Parkway	3.72		1,417	47	1,302	0.135	\$0.00
16	Leek	4233 W. Centennial Parkway	3.65		8,583	286	1,278	0.817	\$0.00
17	R & W Enterprises	4259 W. Centennial Parkway	3.97		12,083	403	1,390	1.151	\$0.00
18	Hyland Enterprises	4275 W. Centennial Parkway	4.50	Special Agreement	894,945	29,832	1,575	85.233	\$363,297.86
19	A-1 Heating and Cooling	2342 Airport Road	1.00		7,583	253	350	0.722	\$0.00
20	Bell Supply	4291 W. Centennial Parkway	3.86		2,750	92	1,351	0.262	\$0.00
21	Alpine Bank	450 Airport Road	1.00		2,500	83	350	0.238	\$0.00
22	Checker Auto Parts	645 Wapiti Court	3.25		22,000	733	1,138	2.095	\$0.00
23	Vacant	695 Buckhorn Dr.	1.93		12,083	403	676	1.151	\$0.00
24	Calco Concrete - Tenant	701 Buckhorn Dr.	1.06		15,667	522	371	1.492	\$2,041.65
25	Rifle Paint and Supply	2118 Airport Road Unit B	2.40		5,833	194	840	0.556	\$0.00
26	Universal Compressor	762 Buckhorn Dr.	1.50		4,833	161	525	0.460	\$0.00
27	Jenkins Group	820 Megan Avenue	2.63		750	25	921	0.071	\$0.00
28	Pazzin	3104 Baron Lane	1.83		26,333	878	640	2.508	\$3,212.55
29	Levinson/R & H Supply	3198 Baron Lane	1.80		24,500	817	630	2.333	\$2,520.00
30	Site West Development	702 Buckhorn Dr.	2.10		4,417	147	735	0.421	\$0.00
31	Donald Beecraft	762 Buckhorn Dr.	3.20		4,833	161	1,120	0.460	\$0.00
Hotel/Motels									
1	La Quinta	600 Wapiti Court	21.07		184,083	6,136	7,375	17.532	\$0.00
2	LaQuinta Addition	600 Wapiti Court	14.40		54,667	1,822	5,040	5.206	\$0.00
Laundries									
1	Sno-White Linen				334,000				
Restaurants									
1	Kentucky Fried Chicken	101 E. 26th St.			50,833				
2	McDonalds	709 Taughenbaugh Blvd.			46,083				
3	Burger King	717 Taughenbaugh Blvd.			70,000				
4	Sonic Drive-In	675 Wapiti Court	5.60		63,917	2,131	1,960	6.087	\$2,302.65
5	Long John Silvers/Taco Bell	721 Smith St.	7.20		102,417	3,414	2,520	9.754	\$12,067.65
6	Tasty Tomato	100 E. Third St.	0.68	Additional EQR	7,000	233	238	0.667	\$0.00
7	Calandri Partnership/Starbuck's Coffee Company	900 Airport Road		Combined w/Lil Ceasar's Pizza (1-meter)	46,833				
8	Wal-Mart Stores, Inc.	1000 Airport Road			571,833				
9	Domino's Pizza								
10	City Market	1320 Railroad Ave.			299,500				
11	Subway	702 Taughenbaugh Blvd.			68,250				
12	Kum & Go #	120 E. First St.			17,750				
13	Kum & Go #	120 E. 26th St.			37,083				
14	Kum & Go #	365 S. 7th St.			53,917				
15	Kum & Go #	1248 Railroad Avenue			16,000				
16	Shanghai Garden Resturant	1538 Railroad Avenue			105,083				
17	Rib City Grill/Community Bank Offices	707 Wapiti Ave.	11.81	Community Bank and Rib City Grill (1-meter)	106,333	3,544	4,134	10.127	\$0.00
18	Calandri Partnership/Lil Ceasar's Pizza	900 Airport Road		Combined w/Starbuck's Coffee (1-meter)					
19	Calandri Partnership	800 Airport Road			56,333				
Hospital									
1	Grand River Hospital District (66,000 sq. ft. addition)	501 Airport Road	66.00	Original 3" tap per old code	546,833	18,228	23,100	52.079	\$0.00

\$100,507.08 Adjusted Tap Fee

Hyland's Request to revert back to 2006 tap fee rate \$4,500/EQR & receive credit for over payment of water user fees for 4+ years.

EQR Analysis Water 2011
Rifle, Colorado

User Type	User	Address	EQR's Purchased	Notes	Annualized Monthly Use gals	Daily Use gals	Gallons Available per EQR Purchase gals	New EQR Factor	System Improvement Fee Adjustment
Car Wash									
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2	Rifle Super Car Wash	181 E. 26th St.	14.0		148,333	4,944	4,900	14.127	\$599.85
3	Truck Wash	4283 W. Centennial Parkway	6.70						
Commercial									
1	Rain For Rent	100 Oil Court	4.05	Lynn showed 3.11 EQR's & Goldmine shows 4.05 EQR's	63,667	2,122	1,418	6.064	\$9,513.90
2	East Avenue Carpet	140 E. 26th St.	3.00			0	1,050	0.000	\$0.00
3	Downtown Professional Bldg.	450 West Avenue	3.06		333	11	1,071	0.032	\$0.00
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5	Finn Construction	1757 Airport Road	7.20	Building file shows 1 EQR & Goldmine shows 7.20 EQR's	1,917	64	2,520	0.183	\$0.00
6	Martinez Western Const. Inc.	179 Gas Court	2.00		917	31	700	0.087	\$0.00
7	Columbine Ford	2728 Railroad Avenue	1.00	Added to existing 1" meter per old code	54,750	1,825	350	5.214	\$19,912.50
8	Storm King Mechanical	2970 Airport Road	1.61		8,167	272	564	0.778	\$0.00
9	Empty Enterprises	3010 Airport Road	1.65		6,833	228	578	0.651	\$0.00
10	Peterson Properties	3140 Airport Road	1.65		10,083	336	578	0.960	\$0.00
11	AFS Limited	3147 Baron Lane	1.70		9,667	322	595	0.921	\$0.00
12	AFS Limited	3159 Baron Lane	1.72		8,250	275	602	0.786	\$0.00
13	RJ Taylor Welding	3186 Baron Lane	1.20		4,750	158	420	0.452	\$0.00
14	IE Miller	4215 W. Centennial Parkway	2.32		3,917	131	812	0.373	\$0.00
15	MI Swaco	4221 W. Centennial Parkway	3.72		1,417	47	1,302	0.135	\$0.00
16	Leek	4233 W. Centennial Parkway	3.65		8,583	286	1,278	0.817	\$0.00
17	R & W Enterprises	4259 W. Centennial Parkway	3.97		12,083	403	1,390	1.151	\$0.00
18	Hyland Enterprises	4275 W. Centennial Parkway	4.50	Special Agreement	894,945	29,832	1,575	85.233	\$463,648.80
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20	Bell Supply	4291 W. Centennial Parkway	3.86		2,750	92	1,351	0.262	\$0.00
21	Alpine Bank	450 Airport Road	1.00		2,500	83	350	0.238	\$0.00
22	Checker Auto Parts	645 Wapiti Court	3.25		22,000	733	1,138	2.095	\$0.00
23	Vacant	695 Buckhorn Dr.	1.93		12,083	403	676	1.151	\$0.00
24	Calco Concrete - Tenant	701 Buckhorn Dr.	1.06		15,667	522	371	1.492	\$2,041.65
25	Rifle Paint and Supply	2118 Airport Road Unit B	2.40		5,833	194	840	0.556	\$0.00
26	Universal Compressor	762 Buckhorn Dr.	1.50		4,833	161	525	0.460	\$0.00
27	Jenkins Group	820 Megan Avenue	2.63		750	25	921	0.071	\$0.00
28	Pazzin	3104 Baron Lane	1.83		26,333	878	640	2.508	\$3,212.55
29	Levinson/R & H Supply	3198 Baron Lane	1.80		24,500	817	630	2.333	\$2,520.00
30	Site West Development	702 Buckhorn Dr.	2.10		4,417	147	735	0.421	\$0.00
31	Donald Beecraft	762 Buckhorn Dr.	3.20		4,833	161	1,120	0.460	\$0.00
Hotel/Motels									
1	La Quinta	600 Wapiti Court	21.07		184,083	6,136	7,375	17.532	\$0.00
2	LaQuinta Addition	600 Wapiti Court	14.40		54,667	1,822	5,040	5.206	\$0.00
Laundries									
1	Sno-White Linen				334,000				
Restaurants									
1	Kentucky Fried Chicken	101 E. 26th St.			50,833				
2	McDonalds	709 Taughenbaugh Blvd.			46,083				
3	Burger King	717 Taughenbaugh Blvd.			70,000				
4	Sonic Drive-In	675 Wapiti Court	5.60		63,917	2,131	1,960	6.087	\$2,302.65
5	Long John Silvers/Taco Bell	721 Smith St.	7.20		102,417	3,414	2,520	9.754	\$12,067.65
6	Tasty Tomato	100 E. Third St.	0.68	Additional EQR	7,000	233	238	0.667	\$0.00
7	Calandri Partnership/Starbuck's Coffee Company	900 Airport Road		Combined w/Lil Ceasar's Pizza (1-meter)	46,833				
8	Wal-Mart Stores, Inc.	1000 Airport Road			571,833				
9	Domino's Pizza								
10	City Market	1320 Railroad Ave.			299,500				
11	Subway	702 Taughenbaugh Blvd.			68,250				
12	Kum & Go #	120 E. First St.			17,750				
13	Kum & Go #	120 E. 26th St.			37,083				
14	Kum & Go #	365 S. 7th St.			53,917				
15	Kum & Go #	1248 Railroad Avenue			16,000				
16	Shanghai Garden Resturant	1538 Railroad Avenue			105,083				
17	Rib City Grill/Community Bank Offices	707 Wapiti Ave.	11.81	Community Bank and Rib City Grill (1-meter)	106,333	3,544	4,134	10.127	\$0.00
18	Calandri Partnership/Lil Ceasar's Pizza	900 Airport Road		Combined w/Starbuck's Coffee (1-meter)					
19	Calandri Partnership	800 Airport Road			56,333				
Hospital									
1	Grand River Hospital District (66,000 sq. ft. addition)	501 Airport Road	66.00	Original 3" tap per old code	546,833	18,228	23,100	52.079	\$0.00

\$200,858.02 Adjusted Tap Fee
Hyland's request to lower existing tap fees \$5,743/EQR by giving credit for over payment of water user fees for 4+ years.

**UTILITY DEPARTMENT
INTEROFFICE MEMO**



TO: John Hier, City Manager

FROM: Charles G. Stevens, Utility Director

CC: City Council Members, Jim Neu, City Attorney, Dave Gallegos, Wastewater Supervisor, Tad S. Foster, Attorney at Law, Chad Paulson, P.E. SGM Engineering

DATE: March 28, 2011

RE: Award of 2011 Contract for Legal Services for Rifle Regional Wastewater Reclamation Facility (RRWRF) Heavy Metals Effluent Discharge Violations

REQUEST

Please request City Council to contract with Tad S. Foster for engagement on resolving Heavy Metals discharge violations with Colorado Department of Public Health and Environment (CDPHE) for an amount not to exceed \$20,000.

DISCUSSION

As you know the City of Rifle has been out of compliance with its discharge permit for Heavy Metals since December 2009. The first step in resolving the violations was to meet with Energy Industry representatives to explain the violations we were having and to begin having them characterize the wastewater they discharged and contract hauled to the RRWRF. It was believed that this wastewater had higher than normal amounts of these Heavy Metals. The second step in trying to resolve the violations was instituted by wastewater staff; this included changing the laboratory that was performing the tests. The third step was instituted by John Hier, City Manager on September 24, 2010, at this time the decision was made to eliminate the acceptance of hauled wastewater to the RRWRF. The fourth step was to meet with top Colorado Department of Public Health and Environment compliance branch staff to better understand what other options existed and to bring them up to speed as to what the City of Rifle had been doing. The CDPHE staff assisted the City of Rifle and SGM Engineering to understand the correct way to interpret and report Heavy Metals results that go into the Monthly Discharge Monitoring Report (DMR).

After this meeting it was decided to hire SGM Engineering to assist the City of Rifle in trying to understand the sources of the various Heavy Metals that were causing the effluent violations. Part of this understanding is characterizing the influent wastewater from various locations within the sanitary sewer collection system. SGM Engineering also created an Excel spreadsheet that operation staff uses on a monthly basis.



**UTILITY DEPARTMENT
INTEROFFICE MEMO**



The laboratory data gets entered into this spreadsheet so the City of Rifle is assured that the results are reported correctly on the DMR. SGM Engineering has been creating the quarterly reports necessary to satisfy the requirements of the Notice of Violations/Cease and Desist Order, Number: MO-100909-2. The City of Rifle has been spending over \$8,000.00/month on sampling and report writing to date.

At this time I am recommending that the City of Rifle try to resolve the Heavy Metals violations by using an Environmental Attorney from the Colorado Springs, CO. area that can bring focus to the issues with the City of Rifle discharge permit requirements and the Water Quality Control Commission adoption of the discharge limits on the Threatened and Endangered Species (T&E) reach of the Middle Colorado River concerning the Heavy Metals.

Tad S. Foster has many years of experience working with Environmental Regulations in the State of Colorado and California. In the attached Engagement Letter Tad has given a brief outline of the steps he sees as necessary first steps. SGM Engineering will be retained as well to continue the on-going sampling program and institute any changes in the plan that Tad feels is beneficial to the City of Rifle. This may include more monitoring of various sources including but not limited to fish flesh analysis to determine background levels of Mercury (Hg) in the fish flesh from the Middle Colorado River.

The last recommendation I make is to develop a new Ordinance for Section 13 Municipal Utilities for Rifle Municipal Code and establish requirement for dentist offices to add amalgam separators and polishers for each dentist chair within a dentist office. The costs for these separators and polishers are in the range of \$5,000 each. It may be prudent for the City of Rifle to buy these devices and have these devices installed at all existing dentist offices in the next 6 months. This would show a good faith attempt at resolving the Heavy Metal issues with Mercury (Hg) to CDPHE and hopefully lower any penalties the State of Colorado might impose in the future for the effluent violations. Future dentists that move into Rifle and start a new business would then be required to install these devices at their own expense.

The Wastewater Operations and Maintenance Fund will need to find money out of its budget to support the other outstanding costs of these efforts.

ACTION

The Utility Director and City Attorney recommend the award of the 2011 contract for Legal Services for Rifle Regional Wastewater Reclamation Facility (RRWRF) Heavy Metals Effluent Discharge Violations to Tad S. Foster in an amount not to exceed \$20,000 from line item (320-4325-400-320).

Attachment (1)





TAD S. FOSTER *Attorney at Law*

20 Boulder Crescent • Colorado Springs, Colorado 80903 • (719) 632-5240 • FAX (719) 632-5240

Address Correspondence To: POST OFFICE BOX 1836 • COLORADO SPRINGS, COLORADO 80901
e-mail address: tadfooster@tsfoosterlaw.com ADMITTED IN CALIFORNIA AND COLORADO

March 17, 2011

Mr. Charlie Stevens
202 Rail Road Avenue
Rifle, CO 81650

RE: Engagement Letter

Dear Mr. Stevens:

Thank you for the opportunity to provide legal services to the City of Rifle.

You have requested legal services to respond to noncompliance with the Colorado Discharge Permit issued to the City of Rifle for its wastewater treatment plant. This letter is the agreement to provide such services.

The scope of work should be in two or more phases. The first is amendment of the permit. The second is change of water quality standards.

Anticipated scope of work for the first phase is as follows:

1. Review the current permit, permit rationale, preliminary effluent limit water quality assessments.
2. Review of Colorado Mixing Zone Policy.
3. Review of Memorandum of Agreement among Colorado, US Fish and Wildlife Service and EPA concerning compliance with Endangered Species Act.
4. Review Water Quality Standards for Colorado River segments at and below discharge point.
5. Review status of arsenic and mercury standards and feasibility of interpretation for permitting as higher standards for permitting purposes.
6. Review feasibility of change of arsenic, mercury, and copper standards to higher standards and how impacts permitting.
7. Review potential use of compliance schedule for new treatment plant replacing prior plant and receiving new effluent limits for new parameters for the first time.
8. Submit permit amendment petition to Division as soon as possible if review supports.

9. Participate in first meeting with client and interested parties at Glenwood Springs to explore issues and data needs. Completed March 10, 2011.
10. Direct additional data collection if necessary.
11. Coordinate with City of Rifle, its engineers and upon direction of Rifle, coordinate with septic haulers, water providers and others providing data on potential sources of arsenic, mercury and copper to the wastewater plant.

For the second phase, change of standards, a subsequent scope of work will be submitted, if that phase remains necessary after the first phase.

I charge \$200/hour for time spent on tasks. It is very difficult to estimate the amount of time this scope of work for the first phase only will take. It is a minimum of three days, counting the day of preparation and meeting on the March 10, 2011. It could be a maximum of 10 days. The uncertainty is created by the transactional time spent in data collection and analysis, dealing with the permit writer and the need for face-to-face meetings or not. So I estimate a maximum limit of \$16,000. As I noted in the meeting, I gave a prior client a \$5,000 estimate and the matter grew to the \$30,000 range. Clearly, it is difficult to anticipate how this matter will proceed.

Additional charges may include paralegal research time at \$35/hour. Such support is used to reduce my time where feasible. Other costs may include travel costs including mileage, hotel, and meals, if meetings on the West Slope occur. I will not charge for hotel charges if combined with family matters. No travel time or travel costs occur when going to Denver from Colorado Springs. FedEx, courier services, significant photocopy charges, or other document preparation costs are charged at the cost charged by such service providers.

Monthly bills will be submitted itemizing the work done. Bills are sent by the 15th of the month.

Copies of all documents provided to the Water Quality Control Division shall be provided to the client via email rather than hard copy unless otherwise necessary due to the volume or nature of the documents.

All legal opinions shall be provided to the client. No other city counsel has been designated for oversight of this work. The Lawyer-Client Communication privilege extends solely to discussions with the City, as it is the client.

Tad S. Foster shall endeavor to handle matters in the most efficient and effective manner.

Tad S. Foster is authorized to communicate and coordinate with the engineering firm used by the City of Rifle in its permitting and compliance. That firm is Schmueser, Gordon, Meyer Engineers & Surveyors.

City of Rifle may terminate this Agreement with or without cause by notifying Tad S. Foster in writing of the termination and the effective date thereof. In the event of termination, The City of Rifle shall pay for all legal services performed and costs or disbursements incurred while the Agreement is in effect.

Tad S. Foster may terminate this Agreement at any time by giving written notice specifying the effective date thereof. Reasonable notice and reasonable steps to avoid any foreseeable prejudice to the rights of the City of Rifle shall be taken.

Sincerely,

A handwritten signature in black ink, appearing to read "Tad S. Foster", with a long horizontal flourish extending to the right.

Tad S. Foster

Agreement by City of Rifle

[EPA: United States Environmental Protection Agency](#)

[A-Z index](#)

News Releases By Date

EPA Will Propose Rule to Protect Waterways by Reducing Mercury from Dental Offices / Existing technology is available to capture dental mercury

Release date: 09/27/2010

Contact Information: Jalil Isa, isa.jalil@epa.gov, 202-564-3226, 202-564-4355

WASHINGTON – The U.S. Environmental Protection Agency (EPA) today announced it intends to propose a rule to reduce mercury waste from dental offices. Dental amalgams, or fillings containing mercury, account for 3.7 tons of mercury discharged from dental offices each year. The mercury waste results when old mercury fillings are replaced with new ones. The mercury in dental fillings is flushed into chair-side drains and enters the wastewater systems, making its way into the environment through discharges to rivers and lakes, incineration or land application of sewage sludge. Mercury released through amalgam discharges can be easily managed and prevented.

EPA expects to propose a rule next year and finalize it in 2012. Dental offices will be able to use existing technology to meet the proposed requirements. Amalgam separators can separate out 95 percent of the mercury normally discharged to the local waste treatment plant. The separator captures the mercury, which is then recycled and reused.

Until the rule is final, EPA encourages dental offices to voluntarily install amalgam separators. Twelve states and several municipalities already require the installation of amalgam separators in dental offices.

Approximately 50 percent of mercury entering local waste treatment plants comes from dental amalgam waste. Once deposited, certain microorganisms can change elemental mercury into methylmercury, a highly toxic form that builds up in fish, shellfish and animals that eat fish.

Fish and shellfish are the main sources of methylmercury exposure to humans. Methylmercury can damage children's developing brains and nervous systems even before they are born.

Rifle Dental Care (970) 625-1696

Message – Closed Wed.

1430 Railroad Ave, Rifle, CO, 81650 | [Map](#)

Caring dentistry for the entire family. - Dr. Cappelli earned his DMD from the University of Pennsylvania in 1984. Prior to dental school, he ...

Cappelli Cliff DMD

(970) 625-1696

2

527 West Av, Rifle, CO, 81650 | [Map](#)

All Kids Dental Pediatrics & Orthodontics **2 filling chairs but they do not use amalgam at all – only white composite.**

(970) 625-9500

900 Airport Rd Ste 5, Rifle, CO, 81650 | [Map](#)

Burgess Chad DDS

(970) 625-1850

2

124 E 4th St, Rifle, CO, 81650 | [Map](#)

Davis Jack J Dentist

(970) 625-1391

Closed until April 11

543 West Ave, Rifle, CO, 81650 | [Map](#)

**UTILITY DEPARTMENT
INTEROFFICE MEMO**



TO: John Hier, City Manager

FROM: Charles G. Stevens, Utility Director, ^{CS} Dick Deussen, P.E., City Engineer ^{DD}

CC: City Council Members, Dave Gallegos, Wastewater Supervisor

DATE: March 28, 2011

RE: Award of Contract for 2011 Environmental Protection Agency (EPA) Pilot Study – Energy Audit

REQUEST

Please request City Council to allow staff to negotiate final contract for the investment expenditure for the 2011 EPA Pilot Study – Energy Audit Contract with the team of Active Energies, Inc. and Tetra Tech in consultation with Xcel Energy for an amount of \$27,915.

DISCUSSION

An RFP was issued and proposals were received from four consultants who were evaluated and ranked by City Staff. One of the consultants was determined to be a secondary proposer, located in Garfield County. The others were all classified as non-local proposers. However, the secondary proposer was not within 10% of the highest ranked non-local proposer.

Therefore, we request permission to enter into negotiations with the highest ranked consultant, the Active Energies, Inc. and Tetra Tech team.

The purpose of this work is to determine an energy benchmark for the year against which future energy use can be compared once energy savings measures can be introduced. Gas, electrical and diesel costs have increased since design of the plant was completed. Also hours of equipment operation and operational parameters have changed and equipment is slightly different than was originally planned as the contractor purchased the equipment. Staff feels that the process, equipment and/or operation of the plant can be modified or optimized to reduce energy cost, particularly demand charges.

Every effort was made during design to save energy cost including thermal underground heating of the Administration Building, use of odor ionization equipment for odor control vs a bio-filter for odor control, use of premium efficient motors and variable frequency drives throughout the facility, solar power generation to accommodate the majority of the electrical load and diesel generators for standby power.



**UTILITY DEPARTMENT
INTEROFFICE MEMO**



However, it may be possible, for example, to operate the facility during the electrical peak hour by use of the generators at a reduced cost or by using automated demand control, thus reducing demand charges. These types of operational procedures will be investigated by the consultant.

All work is to be complete by May 27, 2011.

Funds are available from Xcel Energy to help with funding this audit. Xcel Energy will provide a study rebate for studies to help customers identify and implement energy-saving opportunities. Xcel Energy will rebate up to 75% of the cost of the study, not to exceed \$25,000. In order to receive a rebate, the study must be preapproved and a study rebate form must be submitted no later than three (3) months after study completion. To obtain Xcel Energy rebate approval for a study, a customer and the selected consultant should complete this form and attach a proposal addressed to the customer. The Wastewater Operations and Maintenance Fund will need to find money out of its budget to support the other outstanding costs of this study in the amount of \$6,978.75 (320-4325-400-320).

This work will be of benefit to the citizens of Rifle by providing systems that are increasingly efficient, provide long-term planning by identifying opportunities for continuing to use forward thinking methods while providing cost-effective community benefits.

ACTION

The Utility Director and City Engineer recommend the award of the 2011 contract and to negotiate with the Active Energies, Inc. and Tetra Tech team in an amount not to exceed \$27,915.

Attachment (1)





Energy Analysis

ENGINEERING ASSISTANCE STUDY PREAPPROVAL

Business Customer Information

Company name City of Rifle Date submitted 4/11/11
 Billing address 202 Railroad Ave. City Rifle State CO. ZIP 81650
 Building address (if different) 2515 W. Centennial Pk City Rifle State CO. ZIP 81650
 Contact person (print) Dick Deussen Phone 970-665-6557 Fax 970-625-6268
 E-mail* ddeussen@rifleco.org Building Sq. Ft. 15,607.16
Total

*By providing your e-mail address, you are granting Xcel Energy permission to send further e-mails regarding our programs and services.

Xcel Energy premise number: (Elec) 304069162 (Natural gas) 304116343 304185645
304185646

Customer is an Xcel Energy Electric customer Retail gas customer Transport gas customer* Rate Code _____

*Gas transport customers do not qualify for gas rebates.

Type of space (i.e. office, school) Wastewater Facility Do you have a maintenance agreement for your building? Yes No

If yes, please name maintenance agreement contact: _____

Engineering Firm Information

Engineering Firm performing study (consulting firm) _____

Engineering Firm address _____ City _____ State _____ ZIP _____

Principal Investigator performing study _____

If not professional engineer, please provide qualifications below and attach relevant experience:

Qualifications _____

Phone _____ Fax _____ E-mail* _____

*By providing your e-mail address, you are granting Xcel Energy permission to send further e-mails regarding our programs and services

Type of Study: Cooling System Replacement Custom Efficiency Refrigeration Space/process heating

Xcel Energy Funding

Xcel Energy will provide a study rebate for studies to help customers identify and implement energy-saving opportunities. Xcel Energy will rebate up to 75 percent of the cost of the Study, not to exceed \$25,000. In order to receive a rebate, the study must be preapproved and a study rebate form must be submitted no later than three (3) months after study completion. To obtain Xcel Energy rebate approval for a study, a customer and the selected Engineering Firm should complete this form and attach a proposal addressed to the customer. (Please refer to "Proposal Requirements" section.)

Note: The Xcel Energy Funding Authorization section of the application must be signed prior to initiation of a Study to qualify for Xcel Energy study rebate. The Study is limited to the evaluation of a potential energy impact recommissioning project(s). The customer may expand the study scope to include other project-related work.

Energy Use Potential

Xcel Energy realizes that one of the principle outcomes of the Study will be an estimate of the energy use and savings obtained from a proposed project. However, Xcel Energy requires some preliminary information about the energy use potential prior to approval of the Study to be able to assess the value of the Study itself.

Existing peak electric/natural gas demand of equipment or process being studied _____ kW or _____ MCF

Existing annual electricity/natural gas consumption of equipment or process being studied _____ kWh or _____ MCF

Estimated Energy Impact Potential of the Proposed Project Scope

Electric Peak Demand _____ % Increase/Decrease Electricity Consumption: _____ % Increase/Decrease

Natural Gas Peak Demand _____ % Increase/Decrease Natural Gas Consumption: _____ % Increase/Decrease

Approximate payback of proposed project _____ years* (*This is an estimate only, please provide if available)

Proposal Requirements

The proposal should provide a description of energy impact measures that will be investigated. Please attach a building description and a proposal to customer that addresses the following items:

- What are the existing systems included in this study?
- What are the customers concerns or issues?
- What are the feasible alternatives and/or study tasks?

Customer's Declaration

The information in this application is accurate and complete. I have read, understood and agree to the "Terms and Responsibilities" section of this application.

I, (Customer name) City of Rifle, agree to pay the full cost of the Study, after Xcel Energy has approved the final report, and am fully responsible for supervising and directing the Engineering Firm in the performance of the Study. We understand that if Xcel Energy does not approve the final report submitted by the engineering firm, that Xcel Energy will not provide the customer a study rebate.

Signature Richard Alconer Title City Engineer Date 4/11/11

Engineering Firm's Declaration

Engineering Firm's name) _____ will produce a study according to the Study Workscope section of the application or as revised according to the attached amendments and has read, understood, and agreed to the "Terms and Responsibilities" section of this application. We also do not expect customer payment until Xcel Energy has approved the final report submitted by us. The cost for performing the Study will not exceed \$ _____

Signature _____ Title _____ Date _____

Name (please print) _____ Phone _____ Fax _____

E-Mail* _____

*By providing your e-mail address, you are granting Xcel Energy permission to send further e-mails regarding our programs and services.

Estimated study completion date: _____

Xcel Energy Study Rebate Authorization

Xcel Energy agrees to fund this project up to \$ _____. The customer is responsible for paying the balance of the Study cost.

Authorized by (product portfolio manager) _____ Date _____

Authorized by (technical consultant) _____ Date _____

INTERNAL USE ONLY – DO NOT WRITE IN THIS SECTION

Account Managers, please attach 12 months building usage history and complete the following:

Xcel Energy Account Manager (printed) _____ Phone _____

Xcel Energy Account Manager (signature) _____ Date _____

Peak kW _____ Annual kWh _____ MCF _____

Upon Study Completion

Once the Study is complete, please send the study draft, energy savings, calculation detail and the Energy Conservation Opportunity (ECO) form (template to be supplied by Xcel Energy upon study preapproval) to: **Xcel Energy, Energy Efficiency Engineer noted in preapproval letter.** Upon Xcel Energy approval of the Study, the engineering firm should send a final copy of the Study to the customer, along with the invoice, and to the Xcel Energy account manager. The Study should not be presented to the customer until Xcel Energy has approved it. To receive the study rebate, the customer should submit the Study rebate form, within 3 months of the report presentation, to Xcel Energy along with a copy of their paid invoice.

Terms and Responsibilities

1. Study rebates available to Xcel Energy business customers in Minnesota and Colorado (electric and/or natural gas) and Colorado (electric).
2. Individuals with demonstrable experience, appropriate to the type of Study being performed must be responsible for conducting the Study.
3. The Engineering firm performing this Study must do so with impartiality towards equipment suppliers, distributors, and all equipment or product brand names.
4. The Study must be performed according to the Study Workscope Section of this application.
5. Xcel Energy makes no warranties regarding the Study. All such warranties are between the Engineering Firm and the Customer. Rebate qualifications do not imply any representation or warranty of the Study by Xcel Energy.
6. Xcel Energy's decision relating to customer eligibility for the Study or other issues will be final and binding for all parties.
7. The Customer shall be responsible for directing the work of the consultant or the contractor; at no time shall the consultant or contractor be considered an agent, employee, or a contractor of Xcel Energy.
8. The Xcel Energy Funding Authorization section of this application must be signed prior to initiation of the Study.
9. The Study must be completed within three (3) months of the Xcel Energy Funding Authorization Date.
10. Xcel Energy reserves the right to perform pre- and post-installation energy testing and data collection.
11. Xcel Energy reserves the right to accept or reject any application, Study, or portion thereof.
12. Xcel Energy will pay study rebate upon customer payment of study to engineering firm.

Study Workscope: Business Case Justification

Requirements: The purpose of the Study is to provide a customer with the necessary business case justification to implement the energy-saving opportunity. All studies should include the information listed in the business case justification and the program requirements section.

A. Executive summary

Report will include an Energy Conservation Opportunities form briefly describing the purpose of the Study, existing conditions, and options considered.

B. Introduction

In addition, the report will contain an introduction section consisting of customer information and an Xcel Energy (Company) disclaimer.

C. Study summary

A Professional Engineer will fill out the Energy Conservation Opportunities (ECO) form (i.e. material and/or format provided by Company) of capital costs, incentives, energy reduction/increase in kilowatts, and reduction/increase in natural gas MCF, reduction/increase in district cooling energy use, reduction/increase in other fuels/utilities.

D. Project description

The following will be provided for retrofit opportunities:

- Description of existing equipment, including sketches, drawings, flow diagrams, photos as necessary to explain and describe the project; and
- Explanation of how the proposed project will modify the plant process or building.

The following will be provided for equipment upgrade situations:

- Description of the proposed energy alternative(s) and the comparable "standard" or "normal" alternative;
- Description of plant upgrade and how the different energy alternatives will affect operation and function;
- Description, sketches, drawings or flow diagrams as necessary to explain and describe the energy use relative to the "standard" alternatives.

E. Energy estimate

The following energy-use calculations and calculated estimates will be provided with regard to the project scope of work:

- A calculated estimate of annual electric energy use in kWh, monthly maximum demand in kW and/or natural gas MCF. This calculation will include an indication of when, during the day and year, the demand and energy consumption will occur.
- A calculated estimate of annual electricity/natural gas reductions/increases in use and cost, based on the rate Schedule most appropriate for the customer. Request rate information from the customer's Company account manager.
- Indication of how estimate data was derived (e.g., theoretical calculations, field measurements, manufacturer's data, etc.)
- An estimate of the project cost and payback period.
- A description of the proposed modifications to improve energy efficiency.

F. Measurement of energy

The Study will include a plan to verify the electric energy use (e.g., after the project is implemented how will the building owner or plant manager know that the project is using/reducing the energy estimated). Costs associated with verification must be identified.

G. Non-energy project impacts

- The Study will estimate other quantifiable benefits and costs to implement the potential energy project, such as impact on production or building function levels, operating and maintenance costs, and plant reliability. Positive and negative impacts will be considered.
- The Study also will provide an indication of project impacts that may be difficult to quantify, such as safety and environmental considerations and product quality.

H. Project costs/vendor quotations

Estimated and/or vendor quotations of the incremental project costs will be provided. This will involve a category breakdown of the major pieces of equipment to be installed, removed or replaced, subdivided into internal customer labor, external contractor labor, additional engineering, and equipment component costs. Also, any incremental operating and maintenance costs compared to the existing process or equipment operation should be identified.

I. Financial analysis

The Study will include a financial analysis according to criteria established by the customer (i.e. payback requirements, return on investment requirements). Xcel Energy's Summary Sheet, to be filled out with all studies, will calculate simple paybacks and applicable recommissioning rebates. This analysis takes into consideration all energy and non-energy project costs and benefits including applicable Company prescriptive rebate amounts. If the Customer has no preference, then Simple Payback should be used. The Engineering firm is responsible for calculating prescriptive rebate estimates.

J. Implementation

The Study is designed to provide Business Case justification and sufficient information to proceed with implementation.

K. If applicable, assess cost savings from improved building power factor ratchet charges and Company's Saver's Switch program and Electric Rate Savings program, including Time of Day and Peak-Controlled Tiers I and II.

Study Workscope: Program Requirements

The Study prepared by the engineering firm must contain the following when appropriate, in addition to A-K details.

Refrigeration studies

Refrigeration studies are focused on investigating feasible refrigeration systems and options and their owning and operating costs.

- Consider all feasible options including ammonia, direct expansion, and combinations of both existing and new systems.
- Consider optional feasible prime movers such as gas engine driven systems.
- The study must identify design day, annual loads, and assumptions used.
- Consider the interaction between refrigeration and HVAC systems (e.g., space humidity)
- The Study must consider the impact of feasible energy saving strategies such as waste heat recovery, variable pumping, defrost control strategies, winter free cooling, condenser options (e.g., air, water, evaporative), head pressure controls, subcooling, compressor strategies (e.g., multi-stage systems) and supervisory monitoring and control systems.

Cooling system replacement studies

Cooling system replacement studies are focused on investigating feasible cooling systems options and their life cycle owning and operating costs.

- Consider all potential feasible electric options.
- Examine other options such as district cooling and thermal-driven systems, where factors such as site, load type, or other considerations make them viable.
- Develop design-day cooling load profiles. Assumptions in the formulation of this data must be kept to a minimum, as the total load profile (on a 24-hour basis) is critical to the proper analysis of the options.
- Consider equipment efficiencies at partial load conditions.
- Calculate total ton-hours required on the design day.
- Calculate cooling systems actual base caseload. In the case of once-through well water systems, the base case shall be a standard efficiency electrical cooling system.
- The Study must consider the impact of energy saving strategies including, but not limited to: chilled water temperature reset, condenser water temperature reset, and chiller optimization (i.e., multiple chiller systems).
- Consider the use and energy impact of premium efficient motors and adjustable speed drives where applicable.
- Studies for buildings that appear suited for rooftop units only, are discouraged.

Incentives

Additional incentives for implementing identified conservation measures will be determined by Xcel Energy upon completion of the study. The incentive amounts are based on Xcel Energy prescriptive, Custom Efficiency, and/or Recommissioning rebate programs.

**UTILITY DEPARTMENT
INTEROFFICE MEMO**



TO: John Hier, City Manager

FROM: Charles G. Stevens, Utility Director, Dick Deussen, P.E., City Engineer

CC: City Council Members, Casey Boren, Collection and Distribution Team Leader, Dave Gallegos, Wastewater Supervisor

DATE: March 24, 2011

RE: Award of Contract for 2011 Sanitary Sewer Cleaning and Televising Project

REQUEST

Please request City Council to award the investment expenditure for the 2011 Sanitary Sewer Cleaning and Televising Contract to Quality Pipe Services for an amount of \$100,567.60.

DISCUSSION

Work includes cleaning and televising of approximately 96,670 feet of sanitary sewer in streets, alleys and easements in 6 of the 15 sewer drainage basins within the City. Digital photographic records to locate each service lateral and show defects in the main lines will be provided to the City. The contractor is responsible for traffic control and damage to homeowner, business or public property. Customer sanitary sewer services will be tied to street addresses to the extent feasible. The City will receive a software package that is included in the price that will allow the Utility Department to query the database and run reports that can be used to begin prioritizing repairs and areas that need to be replaced over the next decade. Included in the contract are line items for root cutting and for cutting off protruding taps that are inhibiting the passage of the camera equipment.

All work is to be complete by September 31, 2011.

This work will be of benefit to the citizens of Rifle by providing systems that are proactively maintained, provide long-term planning by identifying pipelines that require further maintenance or replacement and locate manholes that are not presently visible from the ground surface.

Bids have been received from contractors shown in the attached bid tabulation. Funds are available from the Wastewater Operations and Maintenance Fund in the amount of \$167,000 (320-4325-400-432).



*UTILITY DEPARTMENT
INTEROFFICE MEMO*



ACTION

The Utility Director and City Engineer recommend the award of the 2011 contract to Quality Pipe Services in an amount not to exceed \$100,567.60.

Attachment (1)



City of Rifle**2011 Sewer Cleaning & Televising Contract Bids**

Friday, March 25, 2011

10:00 a.m.

Contractor	Item 1 Street	Total	Item 2 Easement	Total	Item 3 Roots	Total	Item 4 Cutting	Total	Other	Total Bid
Qualtiy Pipe Services	.80/ft.	\$53,560.00	1.20/ft.	\$35,667.10	2.10/hr	\$5,040.00	350/ea.	\$6,300.00		\$100,567.10
National Plant Services	1.25/ft.	\$83,687.50	5.00/ft.	\$148,615.00	400/hr	\$9,600.00	500/ea.	\$9,000.00	\$9,840.00	\$260,742.50
Central Iowa Televising	1.91/ft.	\$127,874.50	2.11/ft.	\$62,715.53	680/hr	\$16,320.00	475/ea.	\$8,550.00		\$215,460.03
Southwestern Systems Inc.	1.26/ft.	\$84,357.00	1.66/ft.	\$49,340.18	125/hr	\$3,000.00	125/ea.	\$2,250.00		\$138,947.18
Anytime Sewer & Drain	2.15/ft.	\$143,942.50	1.97/ft.	\$58,554.31	500/hr	\$12,000.00	600/ea.	\$10,800.00		\$225,296.81
TES Inc.	.90/ft.	\$60,255.00	1.20/ft.	\$35,667.60	215/hr	\$5,160.00	200/ea.	\$3,600.00		\$104,682.60
Western Slope Utilities	1.32.ft.	\$88,374.00	1.40/ft.	\$41,612.20	267/hr	\$6,408.00	200/ea.	\$3,600.00		\$139,994.20
Guildner Pipeline Maint.	1.15/ft.	\$76,992.50	1.15/ft.	\$34,181.45	160/hr	\$3,840.00	395/ea.	\$7,110.00		\$122,123.95
VSR Corporation	1.04/ft.	\$69,628.00	1.16/ft.	\$34,478.68	145/hr	\$3,480.00	218/ea.	\$3,924.00		\$111,510.68

**UTILITY DEPARTMENT
INTEROFFICE MEMO**



TO: John Hier, City Manager

FROM: Charles G. Stevens, Utility Director, Dick Deussen, P.E., City Engineer

CC: City Council Members, Casey Boren, Collection and Distribution Team Leader, Robert Burns, Water Supervisor

DATE: March 24, 2011

RE: Award of Contract for Rifle Pond By-Pass Pipeline and Miscellaneous Improvement Project

REQUEST

Please request City Council to award the investment expenditure for the Rifle Pond Bypass Pipeline and Miscellaneous Improvement Project to Gould Construction, Inc. for an amount of \$317,140.

DISCUSSION

This project consists of the installation of a 24" High Density Polyethylene (HDPE) pipeline across Rifle Pond (held down with concrete anchor blocks) with connections to the intake structures on the Colorado River and to the raw water pump station. This will allow raw water to be taken from Rifle Pond or from the Colorado River, depending upon raw water quality. The other improvement Alternate 2, is a 36" jacked boring under U.S. 6 which will be used in the future with the installation of a new 24" raw water pipeline to the proposed Rifle Regional Water Purification Facility. Alternate 1, which is a boring under the Union Pacific Railroad, requires an Army Corps of Engineers (ACOE) Permit. The ACOE has informed us that they will not issue a permit at this time as this work is considered to be a part of another project (the RRWPF). Therefore, this work will be performed in the future.

The amount budgeted for the work consists of a grant and matching City Funds. As Alternate 1 cannot be included, the grant will pay for 55% of the construction cost or \$174,427 instead of the \$291,000 authorized. The City matching amount will also decrease from \$300,000 to \$142,713.

This project will benefit the citizens of Rifle by minimizing taste and odors problems due to algae in Rifle Pond. Raw water quality from the Colorado River generally contains less of the algae by-products that produce the taste and odor compounds.

City staff will provide construction inspection for the improvements. We will request that the consulting engineer provide some services during construction such as answering questions, attending the



*UTILITY DEPARTMENT
INTEROFFICE MEMO*



pre-construction meeting and review of some shop drawings. The consulting engineer has recommended award to Gould Construction, Inc. and has prepared the attached bid tabulation. Funds are available from the 2011 Water Capital Fund (310-4333-400-734) in the amount of \$591,000.

ACTION

The Utility Director and City Engineer recommend the award of construction to Gould Construction, Inc. in an amount not to exceed \$317,140.

Attachment (1)





The Water Division of ARCADIS

ARCADIS U.S., Inc.
100 Fillmore Street
Suite 200
Denver
Colorado 80206
Tel 303.316.6500
Fax 303.316.6599

Charlie Stevens
Utility Director
City of Rifle
202 Railroad Avenue
Rifle CO 81650

WATER

Subject:

Opinion of Probable Construction Cost, Rifle Pond Bypass and Miscellaneous Improvements Project

Date:
March 17, 2011

Dear Mr. Stevens:

The purpose of this letter is to transmit our opinion of probable cost for the subject project. The table below summarizes the cost estimate:

Contact:
Benjamin S. Johnson,
PE
Phone:
303.316.6538

Item	Probable Cost
Base Bid	\$263,000
Alternative No. 1	\$176,000
Alternative No. 2	\$94,000
Base Bid, Alternative No. 1 and Alternative No. 2	\$533,000
Base Bid and Alternative No. 1	\$439,000
Base Bid and Alternative No. 2	\$357,000

Email:
Ben.johnson@arcadis-us.com

The estimate is based on a cost of \$250/LF for the 24 inch bypass line, which includes core drilling, manholes, riprap, anchorage, and gates. The costs for the alternatives are based on \$1,750/LF for jack and bore crossings.

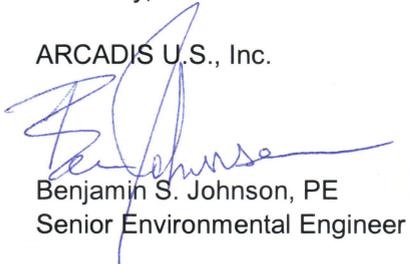
Our ref:
06594006.0000

We trust this meets your needs. Should you have any questions, please contact me using the information provided.

Imagine the result

Sincerely,

ARCADIS U.S., Inc.

A handwritten signature in blue ink, appearing to read "Benjamin S. Johnson". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Benjamin S. Johnson, PE
Senior Environmental Engineer

Copies:

Mr. Dick Deussen, City of Rifle
File 06594006.0000



The Water Division of ARCADIS

Mr. Charlie Stevens
Utilities Director
City of Rifle
202 Railroad Avenue
Rifle, CO 81650

Subject:

Rifle Pond Bypass and Miscellaneous Improvements, Bid Tabulation and Recommendation of Award

Dear Mr. Stevens:

Bids for the subject project were received on March 18, 2011. Malcolm Pirnie has reviewed all five bids received. The bids are tabulated in a table attached. The apparent low bidder is Gould Construction Inc. Their bid included all required documentation. We understand that they have successfully completed several projects for the City, including the installation of the PAC feed system at the Graham Mesa Water Treatment Plant, which was designed by Malcolm Pirnie.

Our recommendation is to award the base bid contract and Bid Alternative No. 2, the installation of the jack and bore crossing of Highway 6 and 24. A permit from the US Army Corps of Engineers (USACOE) could not be obtained for the bores, but the highway crossing (Alternative No. 2) will have no wetland impact, and is out of the jurisdiction of the USACOE. An application for a permit from the Colorado Department of Transportation (CDOT) to perform the bore has been submitted and is under review. Alternative No. 1, the crossing of the railroad should not be included in the project, as permission to construct the bore from the USACOE could not be obtained.

The total price for the project will be \$317,140. The time to Substantial Completion shall be 90 calendar days. A Notice of Award will be issued following City Council approval.

Please let us know if you have any questions or comments. Thank you.

ARCADIS U.S., Inc.
100 Fillmore Street
Suite 200
Denver
Colorado 80206
Tel 303.316.6500
Fax 303.316.6599

WATER

Date:

March 25, 2011

Contact:

Benjamin S. Johnson,
PE
Phone:
303.316.6538

Email:

Ben.johnson@arcadis-
us.com

Our ref:

06594006.0000

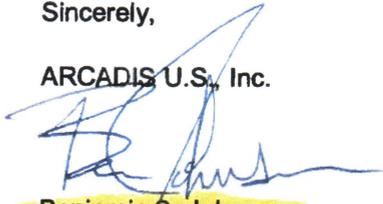
Imagine the result

ARCADIS

Mr. Charlie Stevens
March 25, 2011

Sincerely,

ARCADIS U.S., Inc.



Benjamin S. Johnson
Senior Environmental Engineer

Copies:

Mr. Dick Deussen, City of Rifle
Mr. Jack Bryck, Malcolm Pirnie
File

Attachment

City of Rifle
Rifle Pond Bypass and Miscellaneous Improvements
Bid Tabulation

Bidder	Gould Construction	Asian Construction	Johnson Construction Inc.	Palisade Constructors	Western Pipeway	Engineer's Estimate	Notes
Bid Form?	Yes	Yes	Yes	Yes	Yes		
Bid Bond?	Yes	Yes	Yes	Yes	Yes		
Bidder's Qualification Statement?	Yes	Yes	Yes	Yes	Yes		
Tabulation of Subcontractor	No	Yes	Yes	No	Yes		
EPA Form 6100-3	Yes	Yes	Yes	No	No		
EPA Form 6100-4	Yes	Yes	Yes	No	No		
Addendum No. 1?	Yes	Yes	Yes	Yes	Yes		
Addendum No. 2?	Yes	Yes	Yes	Yes	Yes		
Addendum No.3?	Yes	Yes	Yes	Yes	Yes		
Base Bid	\$229,640	\$329,400	\$365,185	\$386,615	\$414,203	\$263,000	
Total Base Bid	\$254,640	\$354,400	\$390,185	\$411,615	\$439,203	\$288,000	
Alternative No. 1	\$120,800	\$144,500	\$103,830	\$146,000	\$108,000	\$176,000	
Alternative No. 2	\$62,500	\$93,900	\$54,622	\$88,460	\$55,480	\$94,000	
Base Bid plus Alternative No. 1	\$375,440	\$498,900	\$494,015	\$557,615	\$547,203	\$464,000	
Base Bid Plus Alternative No. 2	\$317,140	\$448,300	\$444,807	\$500,075	\$494,683	\$382,000	
Base Bid Plus Alternative Nos. 1 and 2	\$437,940	\$592,800	\$548,637	\$646,075	\$602,683	\$558,000	
Time to Substantial Completion (days)	90	75	90	90	45	90	
Time to Final Completion (days)	90	95	90	10	60	100	
Liquidated Damages	\$ -	\$ (18,750)	\$ -	\$ -	\$ (56,250)	\$ -	\$1,250 per day beyond 90 days for substantial completion. Credit given for times less than 90 days
Base Bid Price Adjustment based on schedule	\$254,640	\$335,650	\$390,185	\$411,615	\$382,953	\$288,000	



TO: John Hier, City Manager
FROM: Dick Deussen, P.E. City Engineer *DD*
Charlie Stevens, Utility Director *CS*
RE: Construction Engineering Services for Rifle Pond Bypass and Miscellaneous Improvements
DATE: March 30, 2011

We would ask that Malcolm Pirnie, Inc. be authorized to provide construction engineering services for the Rifle Pond Bypass and Miscellaneous Improvements. City Staff would provide inspection, review the majority of shop drawings; attend all progress meetings with the contractor; review and approve progress payments, check on Davis-Bacon wage and other Federal requirements, and prepare As-Built drawings. We would require their services to answer RFI's (questions on specifications or plans during construction), attend preconstruction meeting and a punch list walkthrough at construction completion, and review some shop drawings.

The cost for these services, as shown on the attachment, is \$22,817 and funds are available from the Water Capital Fund in the amount of \$591,000 (310-4333-400-734). As discussed in a previous memo on award to Gould Construction, the City matching amount is \$142,713 for construction versus the \$300,000 committed as City funds in the budget is more than adequate to cover these engineering costs.

The consultant intends to perform these services on a time and expense basis and we believe that we can reduce the cost by performing some of the work ourselves.

Attachment:





The Water Division of ARCADIS

Mr. Charlie Stevens
Utility Director
City of Rifle
202 Railroad Avenue
Rifle, CO 81650

ARCADIS U.S., Inc.
100 Fillmore Street
Suite 200
Denver
Colorado 80206
Tel 303.316.6500
Fax 303.316.6599

WATER

Subject:

Proposal for Construction Assistance for the Rifle Pond Bypass and Miscellaneous Improvements Project

Date:

March 18, 2011

Dear Mr. Stevens:

Contact:

Benjamin S. Johnson,
PE

The design of the Rifle Pond Bypass and Miscellaneous Improvements Project is complete and scheduled to bid on March 18, 2011. The project includes the installation of a 24 inch HDPE pipeline along the bottom of Rifle Pond, with connections at the City's existing intake from the Colorado River and the Raw Water Pump Station. The project also includes two potential alternatives, a bore and jack crossing of the Union Pacific Railroad and a bore and jack crossing of US Highway 6 and 24. The scope of the construction project will be determined upon the receipt of bids. The Construction should begin about April 1, 2011 with an estimated completion date of September 1, 2011, a total of 20 weeks.

Phone:

(303) 316-6538

Email:

Ben.johnson@arcadis-us.com

It is understood that the City will assign a Project Manager to manage the construction phase services. The City is in need of construction support services from Malcolm Pirnie/ARCADIS. It is assumed that the City will manage and coordinate the review of the contract documents, execution of the contract and issue the Notice to Proceed. The contract documents for the project include a role for the Engineer during the construction phase of this project. This proposal is for undertaking this role. Malcolm Pirnie would amend the design contract for the project to include the scope of services for construction administration assistance. This scope would include:

Our ref:

06594006.0000

Task 050 – Project Management

Labor to coordinate project activities with the City, generate up to six invoices, and produce up to six monthly updates.

Imagine the result

Task 100 – Construction Project Meetings

Several meetings are required by the Contract Documents. The City will manage all the meetings including preparing the agenda, meeting minutes and manage the Action Items. The following meetings are included in the Specifications:

- Section 01 31 19.13, Pre-Construction Conference
- Section 01 31 19.23, Progress and Other Meetings – Regular meetings every two weeks (11 meetings total, assuming beginning of construction 4/1/11 and completion in 9/1/11), and other meetings as required (two assumed)
- 00 72 13, General Conditions – Article 14.04.B requires the Engineer to make an inspection of the Work to determine the status of completion when Contractor requests Substantial Completion.
- 00 72 13, Final Completion – Article 14.06 requires the Engineer to provide Final Inspection.

Malcolm Pirnie will attend the Pre-Construction Conference, a progress meeting, and provide the inspection of the Work at Substantial Completion.

Task 200 – Shop Drawing Review

Malcolm Pirnie will review and comment on shop drawings. Three types of submittals are identified in the Specifications: Action, Informational, and Closeout. The fee is based on 4 hours/submittal to log/review/prepare a written reply, to action submittals, 1 hour /submittal to log/review/prepare a written reply to informational submittals, and 2 hours/submittal to log/review/prepare a written reply to closeout submittals.

The attached table identifies all of the submittals identified in the Specifications, and estimates the level of effort to complete reviews. The shop drawings highlighted in blue in the table will be reviewed by the City, and the balance by Malcolm Pirnie. The scope assumes that 1 in 4 submittals provided by the Contractor must be re-submitted.

Task 300 – Contract Modifications

Section 01 26 00, Contract Modification Procedures, identifies several means of modifying the contract. This proposal assumes that the Engineer will provide the following services to modify the contract:

- Review and respond to 10 Requests for Information (4 hours labor each)
- Produce 1 Change Order for review and approval by the City and Contractor (4 hours labor)

Items Specifically Excluded from the Scope of Services

The following items are not included in the Scope of Services:

- Review and approval of Applications for Payment.
- As-Built Drawings.
- Construction Observation.
- Shop Drawing review to be completed by the City.
- Preparation of Minor Contract Revisions.
- Attendance and review of meeting minutes for meetings not specifically listed above.
- Preparation of meeting agenda or meeting minutes for those meetings that will be attended by Malcolm Pirnie.
- Geotechnical testing and other laboratory services for quality assurance and quality control

Schedule

This proposal is based on a Notice to Proceed of April 1, 2011 and Final Completion by September 1, 2011.

Fee

A not to exceed fee based on time and materials is provided in this proposal. It is based on a 20 week construction period. Labor rates agreed to by the City of Rifle and Malcolm Pirnie for a number of projects have been used. Expenses, including sub consultant fees, are marked up 10%. The table below summarizes the not to exceed fee by Task.

Task	Description	Labor	Expenses	Sub consultants	Total
050	Project Management	\$2,100			\$2,100
100	Meetings	\$3,840	\$688		\$4,528
200	Shop Drawing Review	\$6,840	\$506	\$1,683	\$9,029
300	Contract Modifications	\$7,160			\$7,160
Total		\$19,940	\$1,194	\$1,683	\$22,817

Malcolm Pirnie will subconsult with Jorgenson and Close for structural engineering services.

We thank you for the opportunity to assist you with this project. Please contact me with the information provided above should you have any questions.

Sincerely,

ARCADIS U.S., Inc.

Benjamin S. Johnson, PE
 Senior Environmental Engineer

Jack Bryck, PE, BCEE
 Senior Associate

Copies:

Mr. Dick Deussen, PE, BCEE, City of Rifle
 File

City of Rifle

Rifle Pond Bypass and Miscellaneous Improvements

Shop Drawing Review Level of Effort

March 3, 2011

Hrs per Action Submittal 4
 Hrs per Information Submittal 1
 Hrs per Closeout Submittal 2

Section	Name	Action Submittals	Informational Submittals	Closeout Submittals	Total	Total hrs
01 14 16	Coordination with Owner's Operations	1	2		3	6
01 29 73	Schedule of Values	0	1		1	1
01 32 16.00.10	Progress Schedule		1		1	1
01 32 33	Photographic Documentation		5	1	5	7
01 33 00	Submittal Procedures		1		1	1
01 45 29.23	Testing Laboratory Services Furnished by Owner		2		2	2
01 57 05	Temporary Controls	1	1		2	5
01 58 00	Project Identification and Signs	1			1	4
01 71 23	Field Engineering		3		3	3
01 73 29	Cutting and Patching	1	1		2	5
01 79 23	Instruction of Operations and Maintenance Personnel	1	2	1	3	8
03 30 00	Cast-in-place Concrete	1	2		3	6
03 40 00	Precast Concrete	1			1	4
31 11 00	Clearing and Grubbing		2		2	2
31 20 00	Earth Moving	1	2		3	6
31 37 00	Rip Rap	1	1		2	5
32 92 00	Site Restoration	1	1		2	5
33 05 05	Buried Piping Installation	1	2	1	3	8
33 05 15	Manholes	1			1	4
33 05 23.17	Utility Pipe Jacking and Boring	1	2		3	6
40 05 05	Exposed Piping Installation	1	2	1	3	8
40 05 08	Wall Pipes, Floor Pipes and Pipe Sleeves	1			1	4
40 05 33	HDPE Process Pipe	1	2		3	6
43 26 23	Stainless Steel Slide Gates	1	2	1	3	8
46 26 33	Sluice Gates and Appurtenances	1	2	1	3	8
	Total	4	6	0	10	41
	Add 25% for resubmittals				13	52

**MEMORANDUM OF UNDERSTANDING
BETWEEN
THE RIFLE REGIONAL ECONOMIC DEVELOPMENT CORPORATION
AND THE CITY OF RIFLE

RIFLE FITNESS CENTER**

This Memorandum of Understanding (“MOU”) is made and entered into as of the 6th day of April, 2011 by and between the RIFLE REGIONAL ECONOMIC DEVELOPMENT CORPORATION, a Colorado not-for-profit corporation (the “RREDC”) and the CITY OF RIFLE, COLORADO, a municipal corporation organized and existing under the laws of the State of Colorado (the “City”).

WITNESSETH:

WHEREAS, the City and the RREDC have worked cooperatively for several years regarding the planning and construction of a health and wellness center in the City of Rifle; and

WHEREAS, the RREDC has negotiated the lease of real property containing 11,500 square feet located at 800 Airport Road, Suite 9, Rifle, Colorado (the “Property”) and the acquisition of exercise and gymnastic equipment to open a fitness center that could be expanded into a health and wellness center; and

WHEREAS, the RREDC and the City desire to enter into this MOU to set forth responsibilities of each party regarding the opening and operation of a fitness center in the City of Rifle.

NOW, THEREFORE, for and in consideration of the foregoing recitals, the mutual promises and obligations of the parties set forth herein and other good and valuable consideration, the receipt and adequacy of which are hereby acknowledged and confessed, the parties hereto hereby agree as follows:

1. Incorporation of Recitals. The foregoing recitals are incorporated herein by this reference as if set forth in full.
2. RREDC Obligations.
 - A. Lease of the Property. The RREDC agrees to enter into a three (3) year lease for the Property (with the third year being contingent upon the RREDC’s budget approval) commencing _____, 2011 (the “Lease”). The RREDC shall be solely responsible for all terms and conditions of the Lease and the City, by entering into this MOU, shall not be deemed to be a guarantor or party to the Lease in any way.

B. Tenant Improvements/Equipment. The RREDC shall make all tenant improvements to the Property necessary to open and operate a quality fitness center as set forth in the plans submitted to the City Building Department (the “Fitness Center”). The City agrees to waive building permit review fees for the Fitness Center. The RREDC is acquiring certain weight lifting/exercise equipment and gymnastic equipment listed on Exhibit A attached hereto and incorporated herein by this reference that it will retain ownership of to be used at the Fitness Center. The RREDC shall be responsible for all maintenance of those items listed on Exhibit A.

C. Revenue. The RREDC agrees that all revenue from the Fitness Center shall be paid to the City to reimburse it for its operations of the Fitness Center. Any revenue exceeding the City’s operation of the Fitness Center shall be paid to the RREDC for its costs associated with Leasing the Property; provided, however, to the extent the City is not fully reimbursed for its costs of operating the Fitness Center, such deficit shall be fully repaid from revenues from the Fitness Center before any payments are made to the RREDC.

D. Operation and Ownership of the Fitness Center. The RREDC agrees that the City’s operation of the Fitness Center is integral and necessary for the commencement of operation of the Fitness Center. In consideration of the City entering into this MOU, the City shall be one hundred percent (100%) owner of the Fitness Center business and make all decisions regarding the operation and programming of the Fitness Center. The RREDC intends to pursue private partnerships to expand program offerings at the Fitness Center, such as gymnastic programs, birthday parties etc., and the City agrees to assist with coordinating and managing such partnerships.

3. City’s Obligations.

A. Fitness Center Budget. The City agrees that it will operate the Fitness Center through its Recreation Department and create a budget for the operation and programming of the Fitness Center in an amount that it determines in its sole discretion through its budget process. The City acknowledges that revenues may not cover the costs of operation of the Fitness Center and the City may run a deficit, subject to recoupment set forth in Section 2C above. The City shall have full ability to cancel and terminate its obligations to fund and operate the Fitness Center at any time it determines in its sole discretion regardless of what has been budgeted. In such an event, the City shall provide the RREDC thirty (30) days notice of its intent, after such time the City shall have no further obligations under this MOU. The RREDC may then continue to operate the Fitness Center at its sole option.

B. Operation and Programming. The City shall refurbish the exercise equipment acquired by and owned by the RREDC and lease or acquire additional exercise equipment to equip the Fitness Center to a level the City deems

appropriate. The City shall maintain the additional exercise equipment it leases or acquires. The City shall hire all staff and manage all programs related to the Fitness Center, including janitorial services. The City may delegate any of its obligations hereunder in whole or in part.

C. Insurance. The City agrees to insure the operation of the Fitness Center and its contents as part of its general property and liability insurance.

4. Health and Wellness Center. The City and the RREDC acknowledge that the long term goal of operating the Fitness Center is to gauge the feasibility of constructing a stand-alone health and wellness/recreation center in the City. To the extent the Lease for the Property is extended for the operation of the Fitness Center beyond its initial term and option, the parties will continue under the terms of this MOU or as they may amend it at that time. If a health and wellness center is constructed, the RREDC intends to convey the exercise and gymnastic equipment that it owns to the City for its use in the health and wellness center, which is expected to be operated by the City.

5. Payments Subject to Annual Appropriations. Any payment obligation required under this MOU shall be subject to annual appropriations by the City. The City is not under obligation to make any future apportionment or allocation to this MOU. Notwithstanding any other terms of this MOU, it is expressly understood and agreed that: (1) Any financial obligation, whether direct or contingent, shall extend only to monies duly and lawfully appropriated and budgeted by the City irrevocably pledged pursuant to the purposes of this MOU; (2) The City does not by this MOU irrevocably pledge present cash reserves for payments in this or future fiscal years; (3) This MOU is not intended to create a multiple/fiscal year direct or indirect financial obligation of the parties; and (4) The obligation of the City for expenditure obligations, if any, arising during subsequent fiscal years in which this MOU could be extended and be in effect, shall only extend to utilization of payment of monies appropriated and budgeted and encumbered for the purpose of this MOU in the fiscal year in which obligations arise.

6. Assignment. This MOU may not be assigned by the RREDC.

7. Indemnity/No Waiver of Governmental Immunity Act. The RREDC and the City agree to reciprocal indemnification of the other party for any claim brought against one party as a result of activities of the other party pursuant to this MOU. Nothing herein shall be deemed a waiver of the Colorado Governmental Immunity Act (C.R.S. §24-10-101 *et. seq.*- the "GIA"). The parties shall defend and hold each other harmless to ensure that there is no contravention of the intent of the GIA, regardless of whether a claim arises from the Property or activities of either the City or the RREDC subject to this MOU.

8. Final Agreement. This MOU supersedes and controls all prior written and oral agreements and representations of the parties and is the total integrated agreement between the parties.

9. Modifications. This MOU shall not be amended, except by subsequent written agreement of the parties.

10. Captions. The captions in this MOU are inserted only for the purpose of convenient reference and in no way define, limit, or prescribe the scope or intent of this MOU or any part thereof.

11. Authority. Each person signing this MOU represents and warrants that he or she is fully authorized to enter into and execute this MOU, and to bind the party it represents to the terms and conditions hereof.

12. Counterparts. This MOU may be executed in counterparts, each of which shall be deemed an original, and all of which, when taken together, shall be deemed one and the same instrument.

IN WITNESS WHEREOF, the parties hereto have executed this MOU as of the day and year first above written.

CITY OF RIFLE, COLORADO

RIFLE REGIONAL ECONOMIC
DEVELOPMENT CORPORATION

By: _____
Honorable Keith Lambert
Its: Mayor

By: _____
Its: _____

MEMORANDUM

TO: Honorable Mayor and City Council

FROM: Matt Sturgeon, Assistant City Manager

DATE: March 29, 2011

SUBJECT: PLANNING COMMISSION MEMBER APPOINTMENT

Anthony Rossilli submitted the attached email to staff March 21 requesting he be considered for appointment to the Rifle Planning and Zoning Commission. The Mayor and Council may consider appointing Mr. Rossilli to a vacant, alternate seat. The subject seat's term runs through April 1, 2013.

Matt Sturgeon

From: Anthony Rossilli [arossilli@garfieldre2.org]
Sent: Monday, March 21, 2011 9:43 PM
To: Matt Sturgeon
Subject: Hello from Rifle High School Classroom #A131

Matt!
Finally getting this off to you!

To whom it may concern,
I have heard that the Planning and Zoning Committee has an opening for a substitute committee person.
I would be interested in filling that position.
As a member of this community since 1998, with a family and job as a science teacher at Rifle High School, I would be interested in working with the committee in helping to make decisions that would contribute to the health and welfare of our city. And of course I'd be more than happy to answer any questions with regards to Forensic Science or Anatomy should they arise!
Thanks you for your consideration.

Sincerely,
Anthony Rossilli

Thanks Matt for passing this along. Any luck finding the number of the Aspenite with all the concrete on his property looking for a good home? (...the concrete that is!) A.

Anthony Rossilli
Science Teacher
Rifle High School
(970) 665-7758
arossilli@garfieldre2.k12.co.us

"The Truth Is Out There"

MEMORANDUM

TO: Honorable Mayor and City Council

FROM: Matt Sturgeon, Assistant City Manager

DATE: March 29, 2011

SUBJECT: PLANNING COMMISSION MEMBER APPOINTMENT

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Matt Sturgeon

From: Anthony Rossilli [arossilli@garfieldre2.org]
Sent: Monday, March 21, 2011 9:43 PM
To: Matt Sturgeon
Subject: Hello from Rifle High School Classroom #A131

Matt!
Finally getting this off to you!

To whom it may concern,
I have heard that the Planning and Zoning Committee has an opening for a substitute committee person.

I would be interested in filling that position.

As a member of this community since 1998, with a family and job as a science teacher at Rifle High School, I would be interested in working with the committee in helping to make decisions that would contribute to the health and welfare of our city. And of course I'd be more than happy to answer any questions with regards to Forensic Science or Anatomy should they arise! Thanks you for your consideration.

Sincerely,
Anthony Rossilli

Thanks Matt for passing this along. Any luck finding the number of the Aspenite with all the concrete on his property looking for a good home? (...the concrete that is!) A.

Anthony Rossilli
Science Teacher
Rifle High School
(970) 665-7758
arossilli@garfieldre2.k12.co.us

"The Truth Is Out There"

Manager's Report



March 31, 2011

Throughout the past several weeks, the activity and work levels have increased for all City Departments and operations. City crews have been extremely busy preparing for spring maintenance and projects that need to be complete this year.

Street cleaning and patching work has begun within the Public Works Department. The Parks Department is busy preparing parks, ball fields, and playgrounds for summer use. Utility employees are working on treatment plants to prepare for increased summer demands.

The Police Department is working on a number of training issues and is working very hard to update its policy and procedure programs with the new Lexipol program.

Recreation employees have nearly finished the ski program. They are working on a number of special events including those planned for Centennial Park. Alex Briedis is working on the "Rock" and gymnastics program with the Rifle Regional Economic Development Corporation (RREDC).

Administrative staff are involved in a wide variety of issues across department lines, and the level of increased activity is notable at City Hall.

My specific comments include:

Utility Director and Waste Water Treatment Plant Operator Positions

As Council is aware, Utility Director Charlie Stevens will be leaving in April to accept the position of Director of Utilities for the City of Liberty, Missouri.

We have initiated the recruitment process and have advertised on a national level. A number of applications have been received and we are beginning interviews this week. The position will remain open until we locate a suitable, qualified applicant.

We are concurrently recruiting for an open position of Waste Water Treatment Plant Operator. Interviews are underway; we hope to fill this position very soon.

Meanwhile, Dave Gallegos is supervising plant operations. We have arranged for outside assistance from engineers and other plant operators in the valley, to assist on an as needed basis during this time of limited on site staff.

Valley Lumber

The City Operations and Maintenance (O&M) and Utility crews have nearly completed re-location of a major sewer line on this property. They will also be relocating a water line. Finally, they are hauling materials to the site from our City owned mining site east of Rifle. The fill will be used to construct pad sites for the theater and other businesses.



All demolition work has been completed and most of the buildings were salvaged by persons living in the Rifle area. The O&M crew salvaged some materials for City use.

Recently, we have received comments from several individuals who apparently feel that the work City crews are doing on the former Valley Lumber site would be best served if it were bid out to the construction industry. I want to clarify this matter.

First, the City crews undertook the demolition. Most of this work was completed by the private sector which salvaged the buildings. Our crews did demolish and remove the main office building following the asbestos removal.

Secondly, the City O&M and Utility crews are repairing and relocating several water and sewer mains on the site. These utilities must be moved and/or repaired quickly to enable the theater contractor to move onto the site. This is minor work.

City crews have cleared the site of debris, trees, etc., to make it developable. They are also hauling in materials for the three building pad sites.

The majority of the construction work including streets, concrete, parking lot, drainage, etc., is under design and will be let out for bid (hopefully to local contractors). I estimate that this work will amount to more than one million dollars.

Brenden Theaters is responsible for the theater construction and it is my understanding that they have hired a General Contractor for the project. We have encouraged them to work with local subcontractors.

Banner Poles

We need additional financing to install the proposed banner and Christmas light decorations. The estimated cost without electrical hookups will exceed \$20,000. To date \$7,500 has been committed from the Visitor Improvement Fund budget.

I suggest that the \$50,000 previously donated by the City to the Downtown Development Authority (DDA) for a downtown sprinkler system be partially re-allocated to the banner poles.

The DDA had decided that the sprinkler system is not feasible, and I think the banner poles would be a reasonable alternate use of some of these monies. I will discuss this with them at the April 6th meeting.

Finally, as I previously suggested, the City's Rifle Information Center budget has about \$149,000 of reserved undesignated funds. The ordinance which created this fund specifically includes promotion of tourism as a use of the monies. I recommend that up to \$10,000 be committed to the banner pole and Christmas light project.

City crews will install the poles and prepare them for electrical wiring. The electrical wiring costs are not yet known.

City Hall Remodel

The 2011 budget included about \$107,000 for City Hall upgrades. About 50% of this budget will be needed to replace the emergency generator which is on order. The remainder of the funds are being used for painting and repair of the former Police Department quarters, and to refurbish the kitchen area.

Spring Cleanup

The annual event is in the planning stages. Due to other demands on Street and Park crews the event may be delayed to late May.



O&M Building Addition

Site work is underway, and concrete work will begin soon. The building has not yet arrived, but we are hopeful to have the project completed by mid summer.

Sweeping and Cleanup

Our O&M and Street crews have begun spring street sweeping. We will coordinate work in the downtown area with the DDA.

I continue to examine our City's finances and budget in hopes of finding an option to purchase a new street sweeper. Ideally, we would like to own one large sweeper for the main streets and a smaller sweeper for the "tight" areas in the Central Business District.

Conclusion

City operations are experiencing a very busy time again and we are all feeling refreshed because of it. We believe 2011 will be a fruitful year for Rifle.

Please call me with any question or thoughts you may have.

Thanks,

John Hier
City Manager



ENGINEERING / PUBLIC WORKS / UTILITIES

PROJECT STATUS REPORT as of: 4/6/11

Bold Text = New Information

Capital Improvement Projects

Unless I hear otherwise, I will prepare and submit this status report monthly (in the first Council Meeting packet) instead of twice a month.

Water Treatment Plant Design

The Basis of Design Report (BODR) and drawings have been submitted for Staff review, comments made and returned to the consultant. An updated BODR is expected with the 60% submittal. A draft plant layout drawing and profile have been prepared which takes into account pressure membranes and wetlands delineation. The Staff has reviewed the process layout and design is proceeding. **Elevation of roofline heights has been presented for review and approved by Staff.**

The Membrane Process Equipment System was awarded to General Electric (Zenon Environmental Corporation) at a previous Council meeting, which included shop drawings of the membrane system, a demonstration pilot test, and purchase of the units. The contract, insurance certificates and bond forms have been signed by GE and the city. A Notice to Proceed has been issued. The shop drawings are to be delivered within 90 days. The demonstration test is to be conducted at the GMWTP during **April and May. The pilot demonstration test unit has been delivered and installed at the GMWTP.** The test is being conducted to verify design criteria proposed by GE using Colorado River water.

To obtain funds from USDA will require an Environmental Report (ER) and Corps of Engineers will require an Environmental Assessment (EA) for an Individual Permit in lieu of a Nationwide Permit. The consultant is preparing these documents and letters have been sent to State and Federal agencies requesting information and informing them about this project. **The**

environmental report is to be completed in April and will be submitted to USDA.

CDOT has issued an access permit for an entrance to the plant site from U.S. 6. Plans are being prepared for the entrance. **A preliminary grading plan for the plant site is underway.**

A preliminary draft of the raw water pipeline alignment has been submitted and reviewed by Staff.

Bypass Pipeline at Rifle Pond

This project, funded partially by a STAG Grant, will consist of a bypass pipeline from the River Intake to the raw water pump station and one or two bores (depending upon construction bid prices) across the railroad and U.S. 6 for a future raw water pipeline to the new Water Treatment facility. A permit application for a nationwide permit from the Corps of Engineers has been submitted. Bids were due March 17, 2011. Union Pacific Railroad has sent a permit to the City for signature. A permit application has been sent to CDOT but a permit has not yet been issued. Both permits are required for the casing pipe bores to proceed. Plans and specifications were requested by 12 contractors and all attended the prebid meeting. **Five bids were received and a recommendation for award is included in the agenda for the next Council meeting.**

Playground at Centennial Park

A playground north of the great bowl in Centennial Park in an undeveloped area is being planned by our consultant. Staff has reviewed and approved the preliminary sketches.

Deerfield Park

A cost for Phase 1 construction has been developed and plans are being prepared for review.

Rifle Arterial Transportation Engineering (S.H. 13 & U.S. 6)

Alternatives reviewed and evaluated for both the gateway entrance to the City and Park Avenue extension can be viewed on www.riflegateway.com. Staff has authorized design of several phases included in the original contract. Plans (Phase 1) are being prepared for CDOT review of changes to S.H. 13 south of Centennial Parkway which includes reducing two lanes to one to allow Whiteriver traffic to merge with Railroad Avenue traffic safely before the bridge over the river. Notification was received last week that the project,

Phase 1, has been placed on the STIP. **Preliminary sketches have been sent to CDOT for review before engineering drawings are started.**

Energy Park Improvements

Phase 1 improvements include roadways, water and sewer service, a solids line extension from the RRWWRF to the composting plant, electrical service, detention ponds, landscaping and drainage swales. A gravity service to the existing sewer is also included. The contractor has paved the roadways and installed water and sewer mains. The solids line from the RRWWRF has been installed. Trees have been planted and the irrigation system has been installed. The stormwater detention pond outlet and completion of the gravel shoulders along the roadway will be delayed until next spring. A punch list has been developed and sent to the contractor. **The contractor is working on completing the punch list items.**

Biosolids Removal at the North Wastewater Plant

The third lagoon has been drained and sludge is ready for composting at the site. The second lagoon has also been drained. The first lagoon will be emptied and the work completed next year. **The contractor is back on site and water (rain and snow melt accumulated during the winter) is being removed.**

Water Sales Building

The project has been put on hold because software is unavailable to mesh with the Finance Department software.

Valley Lumber Site Demolition

City staff has disconnected the water and sewer services from the main building. The contractor has removed asbestos from the walls and roof and the gas and electrical services have been disconnected by Xcel. Telephone service has been discontinued. The west and north buildings have been removed by private parties. **The main building has been demolished. The large tree has also been removed. The existing fence has been relocated on the north property line and installation of the new 18 inch and 10 inch sewer is proceeding. Rails and ties from the old railway spur are being removed from the site.**

Valley Lumber Infrastructure Design

The selected engineering firm is presently designing the sewer relocation and other improvements including grading, water mains, drainage, shallow

utilities, landscaping and concrete work. **The traffic report has been submitted to the City and to CDOT for review. The 18 inch trunk sewer, 10 inch sewer in the alley south of 3rd Street and a service lateral to Country Attic are under construction by the City.**

Expansion of O&M Service Center

It is proposed to add a 30 foot wide by 78 foot long bay on the east side of the building with garage doors at each end. Some 12 contractors requested the RFP and 5 proposals were received. Negotiations were held with the selected contractor and the price was reduced to \$159,860, well below the bid price of \$219,000. Approvals from CDPHE and DOE have been obtained to build the addition. A contract has been signed, bonds and insurance certificates delivered, preconstruction meeting held and steel has been ordered. The contractor intends to be complete in June. **Staff is waiting to receive a site and building plans for review.**

Energy Process Audit

Requests for Proposals were sent out to eight firms for a process evaluation to reduce energy use/cost. **Proposals were received on March 11, 2011 and are being reviewed by Staff.** The purpose is to investigate the operations and process equipment to determine if savings in energy cost can be realized.

Banner Pole Replacement/Addition

Staff and DDA are reviewing several types of poles, bases and fittings to be placed on either side of Railroad Avenue and 3rd Street at about five locations. These will be placed back-of-sidewalk. Providing electricity at four locations is being considered. Locations for the poles have been determined. **We are waiting on a foundation design and cost estimate.**

Relocate/Replace Street Lights at Roundabouts

Xcel has prepared new plans for replacement of one pole and relocation of three street lights on the west side between the eastbound off ramp roundabout and the Airport Road roundabout. A new pole and fixtures have been ordered **but not yet delivered.** City staff will remove and replace sections of sidewalks for installation of electric cabling.

Boat Ramp

We have initiated meetings with CDOT regarding access to the Colorado River from the rest area. They have supplied a lease agreement for our review. A preliminary layout of the access, parking, ramp and picnic areas

has been completed. The next stage involves preparation of an environmental report for CDOT and obtaining a permit from the Corps of Engineers. Staff prepared a RFP for use by the VIF. **A consultant has been selected and is presently working on the report.**

UPS System for Traffic Signals

Staff is preparing a Request for Proposals for a battery backup system for the traffic signals along Railroad Avenue. This would eliminate signal light outages due to power failures and increase the safety of the traveling public.

2011 Street Improvements

We are reviewing the condition of several city streets to determine which would have priority for overlay/reconstruction for this year. Presently we believe that 7th Street from Whiteriver Avenue to Birch Avenue as well as Aspen Avenue from 5th to 7th Streets will require an overlay to improve the condition of the streets this year. We are also reviewing the cost to construct 8th Street from Railroad Avenue to East Avenue with curbs gutters and sidewalks as one of the projects to be included. As an alternate, we are considering repairs to Whiteriver Avenue at 1st Street and/or McCarron Avenue from 3rd to 5th Street. We also hope to include improvements to the drainage system at 7th Street and Birch Avenue. **A survey of 8th Street is underway.**

North Railroad Avenue and S.H. 13 Improvements

CDOT has issued a contract for safety improvements to this intersection. It will look similar to the existing layout except the roadway will be super elevated by lowering the ground level along the north edge. Additional islands will be installed as well as a pedestrian crossing at the north end of Railroad Avenue. Staff will be approving the Traffic Control plan, inspecting the connection to City streets, storm drains and any water main or sewer disruption. A preconstruction meeting was attended by Staff at CDOT offices in Grand Junction. **Construction has begun** and is scheduled for completion in 60 days. 21st Street will be closed at S.H. 13 for the duration of the project. **A detour of vehicles (except for large trucks) down Whiteriver Avenue will be for a few weeks during one phase of the work.**

Acacia Avenue Water Main Extension

Our consultants have completed the survey and are preparing designs for a water main extending from the south end of Acacia avenue to Whiteriver Avenue along the existing trail. A preliminary sketch has been prepared and reviewed by Staff. This will provide a loop to guarantee

water service to residents of Palomino Park and Rimrock during periods when the 3 mg tank is off the system.

Cleaning and Televising Sewer Mains

A Request for Proposals and specifications were sent to 11 contractors for bids which were received on March 25, 2011. A request to authorize award is included in the Council agenda.

Street Lights for Farmers Market

Staff has requested a cost from Xcel to install lights on East Avenue from 2nd to 3rd Streets for the proposed location for the Farmers Market this year. Xcel is preparing a design to obtain a cost for installation.

Street Light at Service Center

Xcel has established a price to install a light at the entrance to the Service Center and Staff is reviewing. Employees when called out at night to obtain vehicles for plowing or water main breaks, for instance, have difficulty in seeing the entrance and unlocking the gate.

Development Projects

Staff is working on the following development projects:

Development projects on hold because of the present economic downturn:

Pioneer Mesa, Phase 2	14 th Street Marketplace
Scalzo Ranch (The Grove)	West Side Mobile Homes
Comfort Suites	Whiteriver Plaza
Remington Square	The Farm
Eagles Nest	

Development projects presently under construction include:

- Rifle Heights (minor punch list items remain)
- Creekside Townhomes (punch list items)
- NUTS sidewalk demolition
- North Pasture Commercial
- Mountain Family Health Center
- 762 Buckhorn Drive
- Senior Center Air Conditioning

Projects in progress through Planning/Engineering are:

Kum & Go at Centennial Parkway and Railroad Avenue
Kum & Go at 26th Street
Kum & Go at 14th Street
Queen's Crown
Roan View Industrial Park
Rimrock
Trapper Hollow
Rifle Airpark
Mendoza Restaurant Remodel
1413 Munroe Avenue
1397 Munroe Avenue
Burgess Dental Office
Mor Storage Lot

Right-of-Way Permits

Active permits for Contractors to use the public R/W include:

Scupper installation at New Ute Theater
688 Park Avenue sewer service repair
Telephone connection on Howard Avenue

Garfield County Projects within the Rifle Area

Garfield County Airport Runway Realignment and Improvements

The City improvements in this project are now complete with only one punch list item remaining.

Garfield County Airport Water and Sewer System Expansion

A report has been delivered on deficiencies in the existing water/wastewater systems at the Airport and a meeting was held to discuss these concerns with the County Airport Manager, who will correct the deficiencies.

March 15, 2011

City of Rifle
Attn: Mr. Charlie Stevens
202 Railroad Ave
Rifle, CO 81650



Antero Resources
1625 17th Street
Denver, Colorado 80202
Office 303.357.7310
Fax 303.357.7315

**RE: Rifle Watershed Permit 2010 Annual Report
Antero Resources Piceance Corporation
City of Rifle Watershed Permit No. 3-05A, 3-06A, 6-05 and 8-05**

Dear Mr. Stevens

Per Antero Resources' (Antero) City of Rifle Watershed Permit Number 3-05A, 3-06A, 6-05, and 8-05, please accept this letter and attached map as our annual update for calendar year 2010 and for the proposed activities during calendar year 2011. Please recognize that this information is subject to modification as the company's current plan is contingent upon the results from our exploratory drilling program and the strength of the natural gas and commodity markets.

2010 Drilling Activity within the Rifle Watershed

For your reference please find attached the 2010 Rifle Watershed Annual Update Map that encompasses both the city of Rifle and the Town of Silt. Through December 2010 Antero has constructed 31 well pad locations with a total of 143 wells drilled within the Rifle Watershed 5 mile radius from the Rifle intake. In 2010 Antero constructed and drilled on 7 new well pad locations around the Town of Silt, both north and south of the Colorado River; however, these well pad locations were not within the 5 mile watershed radius.

The Hoffmeister A, North Bank D and Dixon A well pads are existing pads covered under a watershed permit but the company has not drilled any wells to date from these pads. In fact, the North Bank D Pad has subsequently been reclaimed according to COGCC rules. The wells that have been drilled within the Rifle Watershed through December 2011 are presented below and include plugged and abandoned wells and injection wells.

Wells Drilled Within the Rifle Watershed Through January 2010

Burckle A1, A11, A3, A7, A9
Coloroso A11, A3, A4 ST, A7
Dever A1, A10 ST, A12, A13, A16, A2, A3, A6, A8, A9
Dever C3, C4, C7, C8, C9
Dixon B8
Gentry B1, B10, B11, B3
Gentry C1, C10, C12, C2, C3, C4, C5, C8, C9
Gentry E1, E4, E6, E8
Gypsum Ranch A1, A2, A4
Gypsum Ranch B13, B3, B4, B7(drilled to surface casing), B9
Hangs A2, A4
Hangs B1, B2(conductor only), B3
Island Park B2, B3
Lundgren A1

Wells Drilled Through January 2010 – Continued

McPherson A2, A3, A4, A9
Norcross A1, A11, A14, A15, A16, A2, A3, A4, A5, A7, A8, A9
North Bank A1, A3, A5, A6 (conductor only), A7
North Bank B1, B2, B4, B5,
North Bank C1, C10, C11, C3, C4, C6, C7, C8
North Bank E1, E12, E3, E5
O'Toole A3, A4
River Ranch A1, A3, A4, A5, A6
River Ranch B1, B2
River Ranch C9
Robinson A3, A4, A5, A6
Robinson C13, C14, C5, C7
Snyder A1, A10, A11, A12, A13, A3, A4, A5, A7, A9
Snyder C1, C8, C9
Valley Farms B1, B2, B3, B4, B5, B6, B7, B8,
Valley Farms C1, C2, C3, C5, C7
Weinreis A2, A3, A4, A6

2011 Proposed Drilling Activity Within the Rifle Watershed

Antero intends to construct two (2) new well pad locations within the Rifle Watershed in 2011. One of these pads, the Left Hand A Pad, will be constructed within Antero's existing Rifle Watershed Permit 3-06 boundary. Prior to construction Antero will provide written notice of activity to the City of Rifle. The second pad to be constructed is the Jewell A Pad located in Section 26, Township 5 South, Range 92 West. Antero does not currently have a watershed permit for this area. However, a Rifle Watershed Permit Application for Antero's "North Area Exploratory Project" was submitted in January 2011 to accommodate for Antero's plans. Antero plans to construct the Jewell A Pad in sometime June and drill one well on this pad sometime in July 2011. The details of this project are addressed in the January 2011 permit application.

During calendar year 2011 Antero plans to operate one conventional drilling rig in the Piceance. This rig will be used to drill wells on existing well pad locations within the Rifle Watershed as well as the proposed Left Hand A and Jewell A pad locations.

2011 Proposed Drilling Activity within the Rifle Watershed (Antero February 2011 Drilling Plan)

- Dixon B Pad: Dixon Federal B9, B10, B4, B5, B3, B13, B7, B11, B16, B15.;
- O'Toole A pad: O'Toole A9, A8, A1, A2, A5, A6, A7.
- Burckle A Pad: A10, A12, A14, A13, A2, A5, A8, A6, A4.
- Jewell A Pad: Jewell A1.
- Left Hand A Pad: Left Hand Federal A2, A9, A10, A3, A4, A1, A5.

Pipeline and Compressor Stations

The water and gas pipelines that were installed during the calendar year 2008 & 2009 are noted on the attached map which also indicates pipeline infrastructure installed prior to 2008. Antero does not anticipate any pipeline installations within the Rifle Watershed in 2011.

Future New Watershed Permits

As mentioned above, Antero has submitted a Rifle Watershed Permit Application to account for the Jewell A Pad. The proposed area for this watershed is found on the attached map, outlined in red, labeled "Antero Resources Proposed City of Rifle Watershed Application Area Permit -11."

If you have any questions or require any further information, please contact me at (303) 357-6709 or Mr. Gerard G. Alberts at (303) 357-7310.

Best Regards,

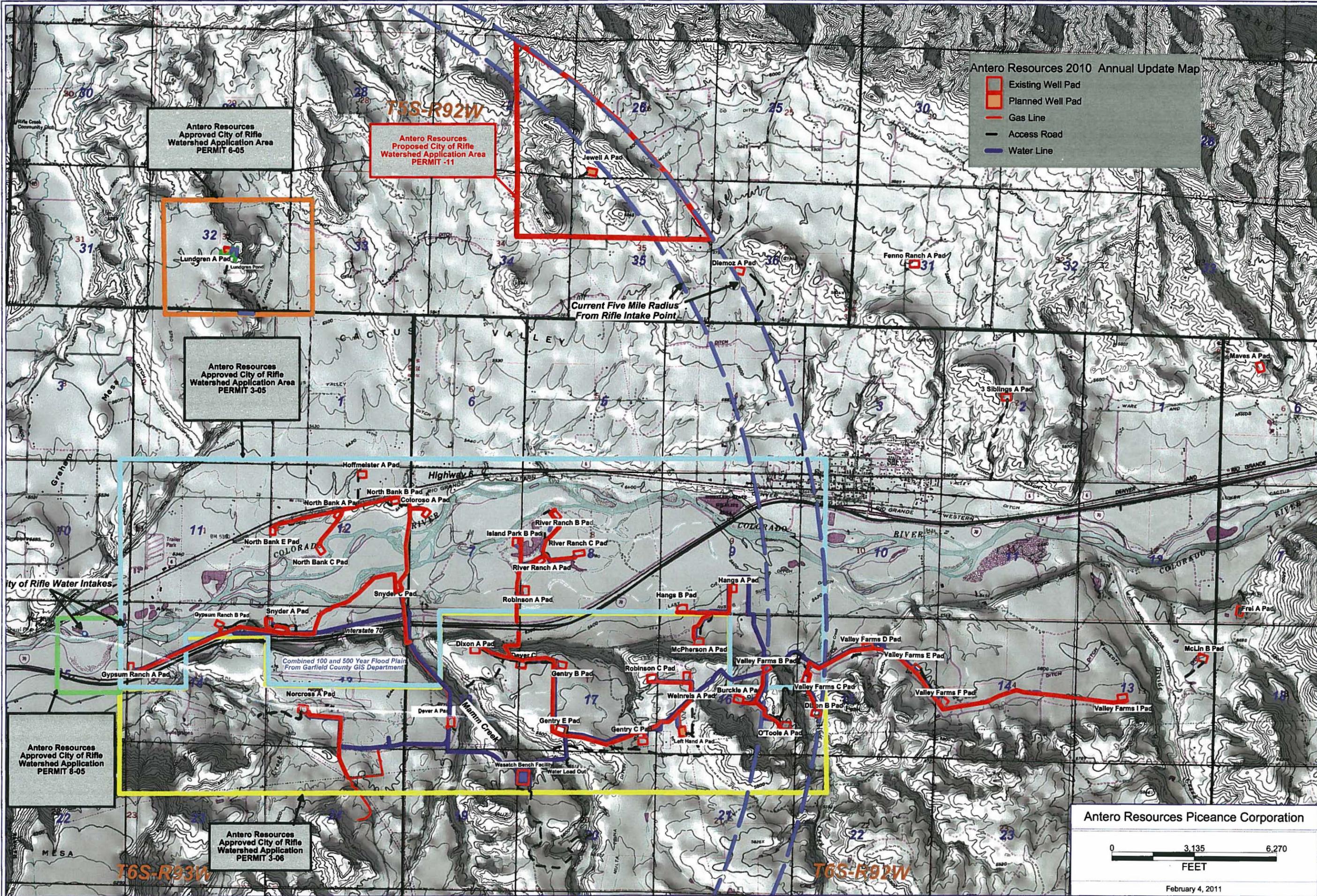


Cole Kilstrom
Environmental Scientist
Antero Resources Piceance Corporation

Cc: Michael Erion, P.E.
Merion@resource-eng.com

Antero Resources 2010 Annual Update Map

- Existing Well Pad
- Planned Well Pad
- Gas Line
- Access Road
- Water Line



Antero Resources Piceance Corporation



February 4, 2011



March 25, 2011

Resource Engineering, Inc.
Attention: Michael J. Erion
909 Colorado Avenue
Glenwood Springs, CO 81601

Subject: Rifle Watershed Annual Activity Plan for 2011

Dear Michael:

Bill Barrett Corporation (BBC) is hereby submitting our annual activity plan for operations planned within the City of Rifle's Watershed for 2011.

BBC's area of operations that falls within the Rifle Watershed is shown on the enclosed map. As identified on that map, our current plans call for the construction of two (2) new well pads within the watershed during 2011. The CB-TG Land pad is already under construction as was outlined in our email to the City dated March 10, 2011. The CBS Tract 5 pad is currently slated for drilling to commence in early 2012, so it is likely that construction of that pad will occur in the fall of 2011.

In the event that our plans change or other construction is planned, we will provide the City with timely notification of those plans.

Please contact me with any additional information required, either by phone (970-270-2853) or by email at ddennison@billbarrettcorp.com.

Sincerely,



Doug Dennison
Environmental-Governmental Affairs Liaison
Bill Barrett Corp

Enclosure – As Stated

CC: Charlie Stevens, Utilities Director
Valerie Walker, BBC Permit Analyst

112 RED FEATHER TRAIL
SILT, CO 81652
P 970.876.1959
F 970.876.0981



MINERALS, LLC
1600 Stout St., Suite 1710
Denver, CO 80202

March 14, 2010

City of Rifle
202 Railroad Avenue
Rifle, CO 81650

Re: Watershed District Permit No. 1-08
Black Diamond Minerals, LLC
2010 Activity Summary
2011 Activity Plan

Dear Sir/Madam:

The City of Rifle Watershed Permit No 1-08 was granted on June 30, 2008 to Black Diamond Minerals, LLC to conduct activities to develop natural gas resources within the area known as Tepee Park Ranch (TPR). This report summarizes the work done in 2010 and the work planned for 2011.

2010 Activities:

No wells were drilled in 2010 on either of the two well pads in TPR. Both of these well pads lie outside the Watershed boundary.

No construction work was done in TPR in 2010. Some oilfield equipment was trucked into TPR for storage until it is needed.

Salvage timber was hauled from TPR from June through October, 2010.

2010 Potential Activities:

There are no planned activities for 2011 for TPR. However, should the market allow development to begin, the following activities could occur. The following activities would lie within the Watershed:

- Installation of a temporary gas sales pipeline, and associated facilities, from the Central Production Facility (CPF), located outside of the Rifle Watershed on TPR, to a tie-in point with ETC Gas Gathering which is located on the northern portion of the

former Honea property. The permitting for this pipeline has been reviewed by the USFS and a Decision Memo to authorize the Permit was granted on March 19, 2009.

All other activities that may occur (depending upon market conditions) in 2011 will lie outside the City of Rifle Watershed boundary. They are listed here for your information.

- Drilling and completing seven to ten (7-10) wells on Well Pad 25A.
- If the wells are drilled, installation of production equipment, in-field gathering pipelines and other associated equipment necessary to support the operation of these wells would occur.

If you have any questions or comments regarding this activity report, please contact me at 303-973-3228, ext. 226.

Sincerely,

A handwritten signature in black ink, appearing to read 'R. Vincent', with a long horizontal line extending to the right.

Robert Vincent
Vice President – Operations
Black Diamond Minerals

RECEIVED

MAR 21 2011



Certified Mail: 7010 0780 0001 3613 3295

March 15, 2011

Watershed Protection District
City of Rifle
202 Railroad Ave.
Rifle, CO 81650

Re: Annual Report for Lafarge Watershed Permit #1-01

To Whom It May Concern:

This letter serves as the annual report required in the Findings of Fact for City of Rifle Watershed Permit #1-01. This permit was originally issued to River Fork Resources (RFR), but has been transferred to Lafarge West, Inc (Lafarge) for the Mamm Creek Sand and Gravel Pit. In the correspondence accompanying the permit issuance, it was decided that RFR, now known as Lafarge, would submit an annual report "outlining its proposed activities and measures it is taking to comply with this permit and all county, state, and federal permits".

The Lafarge Mamm Creek Sand and Gravel Pit did not have any aggregate material removed from the site during 2010, but instead conveyed aggregate material from the North Bank property across the river to be processed through the plant located on the Mamm Creek property. Because of this, the Mamm Creek Pit was inactive during 2010, but the plant itself did operate on an as needed basis due to the current economic conditions. While the pit is currently inactive, a Storm Water Management Plan (SWMP) has been developed and is updated regularly. An excerpt from the SWMP has been attached to this report. The excerpt summarizes what Best Management Practices (BMPs) are currently in use on the property. The Storm Water Discharge Permit for the property requires twice annual Storm Water Inspections. The two inspections performed in 2010 have also been included in this report along with the corresponding Storm Water Discharge Permit. All BMPs were in working order during the inspections.

If you have any questions regarding this report or any of the documents attached, please do not hesitate to contact me at 303-657-4466 or by e-mail at Walter.Wright@Lafarge-na.com.

Thank you,

A handwritten signature in blue ink that reads "Walt Wright".

Walt Wright
Environmental Manager

Enc. BMP Table from Mamm Creek SWMP
Storm Water Inspections dated 6/17/10 and 10/5/10
Proof of Storm Water Discharge Permit Coverage

3.5 Erosion and Sediment Controls (see MSGP Part 2.1.2.5)

PRACTICE EMPLOYED	AREA WHERE PRACTICE IS EMPLOYED	DATE OF IMPLEMENTATION
Vegetation Management:		
Buffer Strips	Setbacks as required by DMG permit	2000 and on-going
Temporary Seeding		
Constructed Wetlands		
Revegetate as Practicable	Reclaimed areas according to DMG permit	2000 and on-going
Other (describe)		
Water Management (Temporary Structural Controls):		
Straw Bales		
Silt Fences		
Detention/Holding Ponds	Eastern portion of the site	2000 and on-going
Rip Rapping		
Site Grading	Entire site	2000 and on-going
Other (describe)		
Water Management (Permanent Structural Controls):		
Upstream Flow Diversion		
Channel Improvements		
Flow Storage/Detention		
Berming	Along active site boundaries and dewatering ditches	2000 and on-going
Earth Dike		
Check Dike		
Check Dams		
Pipe Slope Drain		
Sediment Trap Area	Various areas of the site	2000 and on-going
Flow Attenuation Area		
Infiltration Area		
Secondary Containment for Above-ground Storage Tanks	AST is of double-wall construction	2000 and on-going
Washout Pits		
Other (describe)		

Stormwater pollution controls are implemented as BMPs, which are structural and non-structural in nature. Low earth berms are provided at the site perimeter to prevent stormwater discharge to neighboring sites.

Surface water flows are managed through site grading, engineered settling basins, and berms to direct water away from traffic and stockpile areas, and retard peak surface water flow to reduce erosion, scavenging of suspended solids, and allow water infiltration. The engineered topographic layout of the site will promote the retention of stormwater at the site resulting in no surface flows leaving the property.

The results of the BMPs at the site are to reduce stormwater exposure to pollutants and reduce the potential for any release of surface water off-site. If abnormal conditions exist that may allow for surface flow off the property, any attenuation to sediment solids necessary to maintain TSS

requirements will be employed, such as silt fencing, on-site detention, hay bales or other filter media, and/or vegetative swales.

**Colorado Discharge Permit System Regulations
 CERTIFICATION**

under

**DISCHARGES ASSOCIATED WITH SAND AND GRAVEL MINING AND PROCESSING OPERATIONS
 (AND OTHER NONMETALLIC MINERALS EXCEPT FUEL) (SIC No: 1442 and 2951)**

Category 07, Subcategory 1A, Current annual fee \$270 (CRS 25-8-502)

This certification specifically authorizes *Lafarge West, Inc.*, to discharge in accordance with the General Permit for Sand and Gravel Mining and Processing Operations (and other nonmetallic minerals except fuel). All correspondence relative to this facility should reference the specific facility number, **COG-500408**.

Permittee

Lafarge West, Inc.
 10170 Church Ranch Way, Suite 200
 Westminster, CO 80021

Contact

Corey Hansen, Resource Management Coordinator
 Phone: 303.657.4330

Coverage Under This Renewal Permit

The Division has recently renewed this general permit. Permittees who have been covered under the previous general permit and reapplied in a timely manner will automatically be covered under this renewal general permit without lapse in permit coverage. Permit fees previously paid will also automatically be transferred to this renewal general permit. **Permittees will need to comply with the terms and conditions of the new permit beginning July 1, 2008.** In the interim, the permittee shall comply with the terms and conditions set in the previous certification. As before, only discharges to surface waters of the State are covered. The Colorado Division of Reclamation, Mining, and Safety (CDRMS) has authority over discharges to ground water from sand and gravel mining and processing operations.

There have been several changes to the permit. Please see the rationale.

Correction No. 1 – This certification has been amended to correct the Total iron limitations from 45 mg/l to 2mg/l to accurately reflect the Federal Effluent Limitation Guideline.

Project Name, Activity and Location

Mamm Creek Pit -- The discharge is from mine dewatering associated with sand and gravel mining and processing as well as the use of a portable asphalt batch plant. The mine is located at 3095 County Road 346 in Rifle (Garfield County), Colorado. The mine is located at latitude: 39°31' 52" N and Longitude: 107° 43' 51" W.

Discharge Points

Discharge Point	Description	Estimated Flow Rate
001A	The discharge from mine dewatering and potential discharge from the mobile asphalt batch plant located at the eastern side of the property (labeled Horse Fence Pit), which flows to the Colorado River	Avg.= .576 MGD
002A	The discharge from mine dewatering and potential discharge from the mobile asphalt batch plant located west of 001A, which flows to the Colorado River	Avg.= .576 MGD
003A	The discharge from mine dewatering and potential discharge from the mobile asphalt batch plant located west of 002A (labeled Surface Facilities Area), which flows to the Colorado River	Avg.= .576 MGD
004A	The discharge from mine dewatering and potential discharge from the mobile asphalt batch plant located at the western side of the property (labeled West End Pit), which flows to the Colorado River	Avg.= .576 MGD

ISSUED JUNE 13, 2008

EFFECTIVE JULY 1, 2008

EXPIRATION DATE JUNE 30, 2013

CORRECTED June 25, 2008



Storm Water Inspection Form

Location & GL Number: Mamm Geeb, # 819

Inspector: Walt Wright Date: 10/5/10

Site Status (circle one): Future Site Running Not Running/Idle Permanently Closed

Area Inspected	Conditions Acceptable? (circle one)			Repair Needed?			Comments & Actions Taken	
Stockpile Area	<input checked="" type="radio"/> Yes	<input type="radio"/> Marginal	<input type="radio"/> No	<input type="radio"/> N/A	Yes	<input checked="" type="radio"/> No	<input type="radio"/> N/A	
Recycled Concrete Area	<input type="radio"/> Yes	<input type="radio"/> Marginal	<input type="radio"/> No	<input checked="" type="radio"/> N/A	Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A	
Recycled Asphalt Area	<input checked="" type="radio"/> Yes	<input type="radio"/> Marginal	<input type="radio"/> No	<input type="radio"/> N/A	Yes	<input checked="" type="radio"/> No	<input type="radio"/> N/A	<i>Sub - lease section</i>
Bone Yard	<input checked="" type="radio"/> Yes	<input type="radio"/> Marginal	<input type="radio"/> No	<input type="radio"/> N/A	Yes	<input checked="" type="radio"/> No	<input type="radio"/> N/A	
Shop Area	<input type="radio"/> Yes	<input type="radio"/> Marginal	<input type="radio"/> No	<input checked="" type="radio"/> N/A	Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A	
Washout Pits	<input type="radio"/> Yes	<input type="radio"/> Marginal	<input type="radio"/> No	<input checked="" type="radio"/> N/A	Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A	
Acid Wash Area	<input type="radio"/> Yes	<input type="radio"/> Marginal	<input type="radio"/> No	<input checked="" type="radio"/> N/A	Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A	
Settling Ponds	<input type="radio"/> Yes	<input type="radio"/> Marginal	<input type="radio"/> No	<input checked="" type="radio"/> N/A	Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A	
Erosion Controls	<input checked="" type="radio"/> Yes	<input type="radio"/> Marginal	<input type="radio"/> No	<input type="radio"/> N/A	Yes	<input checked="" type="radio"/> No	<input type="radio"/> N/A	
Check Dams	<input type="radio"/> Yes	<input type="radio"/> Marginal	<input type="radio"/> No	<input checked="" type="radio"/> N/A	Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A	
Drainage Ditches	<input checked="" type="radio"/> Yes	<input type="radio"/> Marginal	<input type="radio"/> No	<input type="radio"/> N/A	Yes	<input checked="" type="radio"/> No	<input type="radio"/> N/A	<i>Support wetlands</i>
Admixture Storage Area	<input type="radio"/> Yes	<input type="radio"/> Marginal	<input type="radio"/> No	<input checked="" type="radio"/> N/A	Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A	
Fuel/oil Tanks	<input checked="" type="radio"/> Yes	<input type="radio"/> Marginal	<input type="radio"/> No	<input type="radio"/> N/A	Yes	<input checked="" type="radio"/> No	<input type="radio"/> N/A	<i>Labelled</i>
Tank Secondary Containment	<input checked="" type="radio"/> Yes	<input type="radio"/> Marginal	<input type="radio"/> No	<input type="radio"/> N/A	Yes	<input checked="" type="radio"/> No	<input type="radio"/> N/A	
Diversion Dikes/Swales	<input type="radio"/> Yes	<input type="radio"/> Marginal	<input type="radio"/> No	<input checked="" type="radio"/> N/A	Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A	
Riprap and/or Gabions	<input checked="" type="radio"/> Yes	<input type="radio"/> Marginal	<input type="radio"/> No	<input type="radio"/> N/A	Yes	<input checked="" type="radio"/> No	<input type="radio"/> N/A	<i>Inlet + outlet structures</i>
Spill Kit/Response Materials	<input checked="" type="radio"/> Yes	<input type="radio"/> Marginal	<input type="radio"/> No	<input type="radio"/> N/A	Yes	<input checked="" type="radio"/> No	<input type="radio"/> N/A	

Does evidence exist of pollutants entering storm water conveyance system or discharging from the site? Y or N

Do any existing BMPs need maintenance? Y or N

Are there any BMPs that failed to operate as designed; shown to be inadequate; need to be modified; need to be removed; or additional measures installed? Y or N

Changes or Improvements to Water Management Systems? Y or N

Additional Comments:

Certification:

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations"

Authorized Certification Signature: *Walt Wright*

Title & Date Signed: *Manager of Environment, 10/5/10*



Storm Water Inspection Form

Location & GL Number: Mamm Creek, # 819

Inspector: Walt Wright Date: 6/17/10

Site Status (circle one): Future Site Running Not Running/Idle Permanently Closed

Area Inspected	Conditions Acceptable? (circle one)			Repair Needed?			Comments & Actions Taken
Stockpile Area	<input checked="" type="radio"/> Yes	<input type="radio"/> Marginal	<input type="radio"/> No	N/A	Yes	<input checked="" type="radio"/> No	N/A
Recycled Concrete Area	<input type="radio"/> Yes	<input type="radio"/> Marginal	<input type="radio"/> No	<input checked="" type="radio"/> N/A	Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A
Recycled Asphalt Area	<input type="radio"/> Yes	<input type="radio"/> Marginal	<input type="radio"/> No	<input checked="" type="radio"/> N/A	Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A
Bone Yard	<input type="radio"/> Yes	<input type="radio"/> Marginal	<input type="radio"/> No	<input checked="" type="radio"/> N/A	Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A
Shop Area	<input type="radio"/> Yes	<input type="radio"/> Marginal	<input type="radio"/> No	<input checked="" type="radio"/> N/A	Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A
Washout Pits	<input type="radio"/> Yes	<input type="radio"/> Marginal	<input type="radio"/> No	<input checked="" type="radio"/> N/A	Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A
Acid Wash Area	<input type="radio"/> Yes	<input type="radio"/> Marginal	<input type="radio"/> No	<input checked="" type="radio"/> N/A	Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A
Settling Ponds	<input checked="" type="radio"/> Yes	<input type="radio"/> Marginal	<input type="radio"/> No	N/A	Yes	<input checked="" type="radio"/> No	N/A
Erosion Controls	<input checked="" type="radio"/> Yes	<input type="radio"/> Marginal	<input type="radio"/> No	N/A	Yes	<input checked="" type="radio"/> No	N/A
Check Dams	<input type="radio"/> Yes	<input type="radio"/> Marginal	<input type="radio"/> No	<input checked="" type="radio"/> N/A	Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A
Drainage Ditches	<input type="radio"/> Yes	<input type="radio"/> Marginal	<input type="radio"/> No	<input checked="" type="radio"/> N/A	Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A
Admixture Storage Area	<input type="radio"/> Yes	<input type="radio"/> Marginal	<input type="radio"/> No	<input checked="" type="radio"/> N/A	Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A
Fuel/oil Tanks	<input checked="" type="radio"/> Yes	<input type="radio"/> Marginal	<input type="radio"/> No	N/A	Yes	<input checked="" type="radio"/> No	N/A
Tank Secondary Containment	<input checked="" type="radio"/> Yes	<input type="radio"/> Marginal	<input type="radio"/> No	N/A	Yes	<input checked="" type="radio"/> No	N/A
Diversion Dikes/Swales	<input type="radio"/> Yes	<input type="radio"/> Marginal	<input type="radio"/> No	<input checked="" type="radio"/> N/A	Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A
Riprap and/or Gabions	<input type="radio"/> Yes	<input type="radio"/> Marginal	<input type="radio"/> No	<input checked="" type="radio"/> N/A	Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A
Spill Kit/Response Materials	<input checked="" type="radio"/> Yes	<input type="radio"/> Marginal	<input type="radio"/> No	N/A	Yes	<input checked="" type="radio"/> No	N/A

Does evidence exist of pollutants entering storm water conveyance system or discharging from the site? Y or N

Do any existing BMPs need maintenance? Y or N

Are there any BMPs that failed to operate as designed; shown to be inadequate; need to be modified; need to be removed; or additional measures installed? Y or N

Changes or Improvements to Water Management Systems? Y or N

Additional Comments:

Certification:

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations"

Authorized Certification Signature: Walt Wright

Title & Date Signed: Enviro. Coordinator, 6/17/10



LARAMIE ENERGY II, LLC

601 28-1/4 ROAD, SUITE D
GRAND JUNCTION, CO 81506

TEL: (970) 683-5404
FAX: (970) 683-5594

March 23, 2011

Mr. Charles Stevens
City of Rifle
202 Railroad Avenue
Rifle CO 81650

Re: 2011 Operations Plans Within Beaver Creek Watershed
Garfield County, Colorado

Dear Mr. Stevens,

For the City of Rifle's review is Laramie Energy II's (LEII) operations plan for activities within the Beaver Creek Watershed for 2011.

Operations summary for 2010:

Laramie drilled one well from the existing Honea 19-05 Pad. In addition, Laramie completed 3 wells on the Honea 19-05 pad and an additional 2 wells on the S. Leverich 13-09 pad.

For 2011, Laramie intends to clean up the two locations from the activity and place them in production and operations mode. No additional activities are anticipated at this time inside the Beaver Creek Watershed.

If you have any questions please do not hesitate to give me a call at (970) 683-5419 in my Grand Junction office or call me on my mobile phone at (970) 985-5383.

Sincerely,

Wayne P. Bankert
Senior Regulatory and Environmental Coordinator
Laramie Energy II, LLC

Cc: Michael Erion – Resource Engineering



EXPLORATION AND PRODUCTION
1058 CR #215
P.O. Box 370
Parachute, Colorado 81635
970/285-9377 – 970/285-9573 (fax)

March 22, 2011

Charlie Stevens
202 Railroad Ave.
Rifle, CO. 81650

RE: Beaver Creek 2011 Updates

Dear Mr. Stevens,

The plans for Beaver creek are unchanged with drilling activities finished for the 2011 year, completions have started on the SR 43-12 and will finish within the next month. The two other new pads in the area RU 34-6 and RU23-5 have been drilled and completed.

Please contact me at the telephone number or e-mail address below if anything further is needed.

Jason Raley
Environmental Specialist
Piceance Valley Business Unit
(970) 210-4351
Jason.ralej@williams.com



March 8, 2011

Colorado Department of Public Health and Environment
Water Quality Control Division
Compliance Assurance Section
Attn: Jackie Whelan
4300 Cherry Creek Drive South
Denver, Colorado 80246-1530

**RE: Quarterly Status Report
Notice of Violation / Cease and Desist Order (NVO/CDO) # MO-100909-2**

Dear Ms. Whelan,

This letter report is intended to serve as the quarterly update from the City of Rifle as required by the above noted NOV/CDO. This update summarizes the efforts and findings since the last report, the *Effluent Metals Investigation* report submitted in December 2010.

The major conclusion of the last report was that only Arsenic, Mercury and Copper remain of concern in the effluent. Work efforts have therefore been focused around these constituents. Work efforts this period include:

1. Paired Influent and Effluent Sampling

SGM has begun concurrent sampling of raw influent and treated effluent. This paired sampling serves two purposes: to document constituent reduction through the biological process and to validate City DMR testing. Only limited lab data has been returned so any results are considered speculative. A thorough discussion of the findings will be included in the next quarterly report to CDPHE.

2. Validation of City DMR results

As previously stated, sampling efforts have been initiated to validate City DMR data. Specifically, previous influent sampling conducted by SGM did not indicate elevated levels of Copper, however, the reported DMR values showed elevated levels. This means that either the sampling is bad or the plant is "making" copper. Only limited lab data has been returned; a thorough discussion of the findings will be included in the next quarterly report to CDPHE.

3. Collection system sampling

Samples have been collected on a near continuous basis since the start of this investigation. Sample sites have been systematically changed in attempt to identify whether metal discharges have been occurring into the collection system. To date,



efforts have been on a more global scale for collection system characterization and to hopefully narrow the search area. Unfortunately, lab results lag at least 15 days behind sample collection and, therefore, we don't yet have all the data back from the lab to establish trends.

Sampling efforts on the South collection system have largely been ineffective to this point due to sampler and system problems. Consequently, the sampling program has been modified to focus on the north collection system first. Sampling in the north collection system this period has consisted of systematically moving upstream in large steps to eliminate potential contributing areas (sites N2 and N3); from the results to date this does not seem to be happening as results are consistent. After sufficient sampling has been performed on the north collection system then efforts will be focused on the south collection system.

4. Discussion with industry

The City met again with representatives from the Oil & Gas industry to further understand potential constituent sources. In follow up to previous discussions, the Oil& Gas industry performed split stream sampling at their man-camps to help identify where the constituents are coming from in their hauled septage. The results from the sampling showed the following:

- ◆ Arsenic was found in the hauled-in drinking water at elevated levels (but well below CDPHE drinking water limits)
- ◆ Copper and Lead were also found in the wastewater from the man-camps, presumably from clothes wash water.
- ◆ Previous industry testing of common work compounds and fluids (such as thread sealant) found elevated levels of copper but not arsenic, lead or mercury.

(NOTE: Levels discussed herein are results from raw wastewater testing but are discussed in comparison to Rifle's effluent limits)

The City of Rifle no longer accepts septage (and hasn't since September 2010). Therefore, there is currently no link between the industry and Rifle's discharge, except perhaps industry workers that live in Rifle. However, it seems implausible given that the relative minority of industry workers that live in Rifle significantly affect plant constituent loadings given the overall dilution from the majority of non-industry workers in Rifle. While collection system testing will continue, no real conclusion or correlation has yet been found to tie elevated arsenic levels to the Oil & Gas industry.

Conclusions this period and next steps

Sampling efforts to this point have been geared towards generally identifying constituent sources. The underlying hypothesis was that there was a single contaminant source that could be identified, presumably from a likely industrial/commercial source or illicit dumping. However, efforts to date have not been successful in finding a "smoking gun" and, when the data is taken as a whole the data strongly suggests that problem is pervasive throughout the system.



Sampling efforts in the next period will become more refined and focused. Sampling will be confined to the north collection system, the largest portion of the collection system, and at the plant. System sampling will consist of developing baseline north collection system data and varying sampling point within the system in attempt to narrow the source area search. Plant testing will consist of continued paired influent and effluent sampling.

We hope the Division finds this information helpful. If you have any questions or concerns, please contact me directly. As always, we would be happy to meet with you to discuss the project if you believe it would be beneficial.

The next quarterly update is due 6/15/2011.

Respectfully,
Schmueser Gordon Meyer Inc.

Chad A. Paulson, P.E.
Public Sector Leader/Owner

Certification:

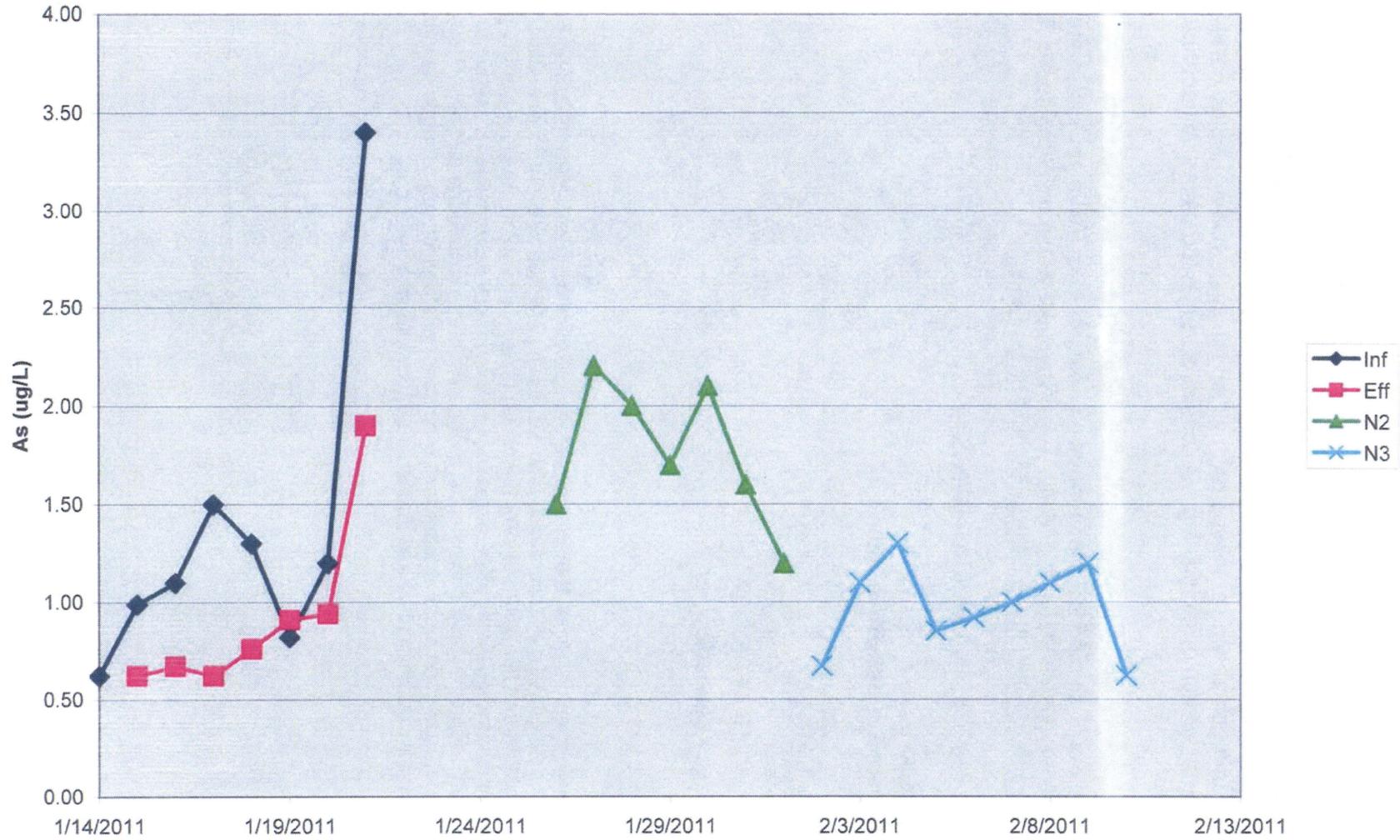
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signature: _____

Name: _____

Date: _____

Rifle Metals



* awaiting results from sampling from 2/11 to present for infl. & effl.

SOURCE COMPARISON - PLANT INFLUENT/EFFLUENT

SGM Sample Program					Accutest Job:	20467-1,1F	20467-3,3F	20467-4,4F	20551-4,4F	20547-4,4F	20547-2,2F	20767-1,1F		
Parameter	Discharge	Units	Frequency	CDPHE	Lab	Sample Date:	1/14/2011	1/15/2011	1/16/2011	1/17/2011	1/18/2011	1/19/2011	1/20/2011	1/21/2011
	Permit Value			PQL	MDL		WWTF EFF	WWTF EFF	WWTF EFF					
Arsenic, As,TR	0.02	µg/L	monthly	1	0.62		0.62	0.67	0.62	0.76	0.91	0.94	1.9	
Iron, Fe, TR	1000	µg/L	monthly	10	20		296	319	299	145	154	121	352	
Mercury, Hg, TR	0.010	µg/L	quarterly	0.003	0.014		0.014	0.014	0.014	0.014	0.014	0.014	0.014	
Arsenic, As, PD	340	µg/L	monthly	1	0.62		0.62	0.62	0.62	1.4	1	0.77	2.1	
Cadmium, Cd, PD	Report	µg/L	monthly	1	0.11		0.11	0.11	0.11	0.18	0.11	0.15	0.11	
Chromium - Hex, Cr, PD	Report	µg/L	monthly	20	10		10	10	10	10	10	10	10	
Chromium - Tri, Cr, PD	Report	µg/L	monthly	20	14									
Copper, Cu, PD	17.00	µg/L	monthly	5	0.71		3.2	2.9	3.3	4	4.2	4.2	3.9	
Lead, Pb, PD	5.76	µg/L	monthly	1	0.078		0.33	0.24	0.25	0.31	0.47	1	0.34	
Manganese, Mn, PD	2132.00	µg/L	monthly	2	0.25		86.7	102	105	96.1	114	111	128	
Nickel, Ni, PD	Report	µg/L	monthly	50	0.083		4.5	4.1	5	3.9	4.2	4.3	5.0	
Selenium, Se, PD	Report	µg/L	monthly	1	0.19		0.97	1.5	1.2	1.6	1.5	1.6	2.1	
Silver, Ag, PD	0.28	µg/L	monthly	0.5	0.0034		0.011	0.0034	0.0034	0.012	0.027	0.014	0.009	
Zinc, Zn, PD	240.0	µg/L	monthly	10	1.3		42.1	39.3	39.7	39.4	40.1	34.7	34.4	

Red value indicates a violation of the Discharge Permit
Yellow indicates Preliminary information

SGM Sample Program					Accutest Job:	20467-2,2F	20551-5,5F	20551-3,3F	20551-2,2F	20551-6,6F	20547-3,3F	20547-1,1F	20767-2,2F	
Parameter	Discharge	Units	Frequency	CDPHE	Lab	Sample Date:	1/14/2011	1/15/2011	1/16/2011	1/17/2011	1/18/2011	1/19/2011	1/20/2011	1/21/2011
	Permit Value			PQL	MDL		WWTF INF	WWTF INF						
Arsenic, As,TR	0.02	µg/L	monthly	1	0.62		0.62	0.99	1.1	1.5	1.3	0.82	1.2	3.4
Iron, Fe, TR	1000	µg/L	monthly	10	20		316	1180	1040	525	788	604	476	3400
Mercury, Hg, TR	0.010	µg/L	quarterly	0.003	0.014		0.014	0.016	0.014	0.014	0.014	0.014	0.014	0.22
Arsenic, As, PD	340	µg/L	monthly	1	0.62		1	1.1	1.4	1.5	1.2	0.79	0.95	2.0
Cadmium, Cd, PD	Report	µg/L	monthly	1	0.11		0.11	0.37	0.29	0.23	0.27	0.18	0.31	0.37
Chromium - Hex, Cr, PD	Report	µg/L	monthly	20	10		10	10	10	10	10	10	10	10
Chromium - Tri, Cr, PD	Report	µg/L	monthly	20	14									
Copper, Cu, PD	17.00	µg/L	monthly	5	0.71		2.8	7.1	5.6	20.6	19.6	8.4	33.9	6.8
Lead, Pb, PD	5.76	µg/L	monthly	1	0.078		0.27	4	5	2.3	2.6	1.6	2.6	4.7
Manganese, Mn, PD	2132.00	µg/L	monthly	2	0.25		80.8	99.6	109	79	80.9	76	92	205
Nickel, Ni, PD	Report	µg/L	monthly	50	0.083		4.3	11.7	10.3	10.2	6.1	5.8	9.3	11.4
Selenium, Se, PD	Report	µg/L	monthly	1	0.19		1.4	2.3	1.1	2.4	2.5	3	2.7	3.0
Silver, Ag, PD	0.28	µg/L	monthly	0.5	0.0034		0.0034	0.012	0.007	0.008	0.016	0.041	0.088	0.033
Zinc, Zn, PD	240.0	µg/L	monthly	10	1.3		41.7	200	154	115	135	121	109	326

Red value indicates a violation of the Discharge Permit

SOURCE COMPARISON - NORTH TRUNK INTERCEPTOR - N2											
SGM Sample Program					Accutest Job:	20766-1,1F	20766-2,2F	20766-3,3F	20766-4,4F	20766-5,5F	21042-1,1F
					Sample Date:	1/26/2011	1/27/2011	1/28/2011	1/29/2011	1/30/2011	2/1/2011
Parameter	Discharge Permit Value	Units	Frequency	CDPHE PQL	Lab MDL	North Trunk					
Arsenic, As, TR	0.02	µg/L	monthly	1	0.62	1.5	2.2	2.0	1.7	2.1	1.2
Iron, Fe, TR	1000	µg/L	monthly	10	20	555	598	1080	972	746	748
Mercury, Hg, TR	0.010	µg/L	quarterly	0.003	0.014	0.014	0.014	0.040	0.014	0.014	0.014
Arsenic, As, PD	340	µg/L	monthly	1	0.62	2.3	1.9	1.8	2.2	2.3	
Cadmium, Cd, PD	Report	µg/L	monthly	1	0.11	0.11	0.11	0.16	0.13	0.11	
Chromium - Hex, Cr, PD	Report	µg/L	monthly	20	10						
Chromium - Tri, Cr, PD	Report	µg/L	monthly	20	14						
Copper, Cu, PD	17.00	µg/L	monthly	5	0.71	18.3	17.3	17.4	19.2	11.4	5.1
Lead, Pb, PD	5.76	µg/L	monthly	1	0.078	0.64	1.1	1.2	1.4	0.44	0.97
Manganese, Mn, PD	2132.00	µg/L	monthly	2	0.25	126	130	138	147	152	
Nickel, Ni, PD	Report	µg/L	monthly	50	0.083	5.5	5.5	7.1	7.4	5.9	
Selenium, Se, PD	Report	µg/L	monthly	1	0.19	4.1	3.9	3.9	3.6	5.7	2.2
Silver, Ag, PD	0.28	µg/L	monthly	0.5	0.0034	0.005	0.007	0.011	0.012	0.0034	
Zinc, Zn, PD	240.0	µg/L	monthly	10	1.3	74.5	150	108	104	70.6	115
Red value indicates a violation of the Discharge Permit											

SOURCE COMPARISON - NORTH TRUNK INTERCEPTOR - N3														
SGM Sample Program				Accutest Job:		21042-2,2F	21042-3,3F	21042-4,4F	21042-6,6F	21042-7,7F	21042-8,8F	21042-9,9F	21042-10,10F	21042-11,11F
				Sample Date:		2/2/2011	2/3/2011	2/4/2011	2/5/2011	2/6/2011	2/7/2011	2/8/2011	2/9/2011	2/10/2011
Parameter	Discharge Permit Value	Units	Frequency	CDPHE PQL	Lab MDL	North Trunk	North Trunk							
Arsenic, As, TR	0.02	µg/L	monthly	1	0.62	0.67	1.1	1.3	0.85	0.92	1.0	1.1	1.2	0.62
Iron, Fe, TR	1000	µg/L	monthly	10	20	342	421	854	395	336	407	601	548	568
Mercury, Hg, TR	0.010	µg/L	quarterly	0.003	0.014	0.037	0.016	0.050	0.043	0.014	0.014	0.046	0.029	0.014
Copper, Cu, PD	17.00	µg/L	monthly	5	0.71	8.8	19	21	12.6	23.1	18.3	23.0	22.1	20.5
Lead, Pb, PD	5.76	µg/L	monthly	1	0.078	0.82	0.97	1.4	0.84	0.86	0.68	0.75	0.82	1.1
Selenium, Se, PD	Report	µg/L	monthly	1	0.19	0.57	1.8	1.3	0.79	0.70	1.3	1.7	1.5	1.8
Zinc, Zn, PD	240.0	µg/L	monthly	10	1.3	126	134	132	118	112	131	146	103	125
Red value indicates a violation of the Discharge Permit														

SOURCE COMPARISON - EnCana Drill Rig & Wash Water

City of Rifle WWRF						Accutest Job:	17808-1	17808-2	17808-3	17808-4	17808-5	18596-1	19912-1
						Sample Date:	9/28/2010	9/28/2010	9/28/2010	9/28/2010	9/28/2010	10/28/2010	12/16/2010
Parameter	Average EPA	Discharge	Units	Frequency	CDPHE	Lab	Patterson	Patterson	Nabors	Patterson	Nabors	Piceance	121610
	Septage	Permit											
Arsenic, As, TR	0.16	0.02	µg/L	monthly	1	0.62	2.10	1.9	0.62U	2.3	5.1	1.70	4
Iron, Fe, TR	191	1000	µg/L	monthly	10	14							220
Mercury, Hg, TR	0.230	0.010	µg/L	quarterly	0.003	0.014	0.014U	0.014U	0.022	0.014U	0.34		<0.1
TDS (mg/L)*		Report	mg/L	monthly	10	10							
Arsenic, As, PD		340	µg/L	monthly	1	0.74							
Cadmium, Cd, PD	0.270	Report	µg/L	monthly	1	0.11	0.53U	0.11U	0.11U	0.53U	0.62	0.20	0.5
Chromium - Hex, Cr, PD	0.92	Report	µg/L	monthly	20	0.31	4.2	4	2.4	1.4	38.4		
Chromium - Tri, Cr, PD		Report	µg/L	monthly	20	14							
Copper, Cu, PD	8.27	17.00	µg/L	monthly	5	0.71	166.00	51.4	12.3	12.8	639		10
Cyanide, Cn, WAD		5.0	µg/L	monthly	5	5.0							
Lead, Pb, PD	5.20	5.76	µg/L	monthly	1	0.078	8.6	4.3	0.73	0.31	9	1.00	2.5
Manganese, Mn, PD	3.97	2132.00	µg/L	monthly	2	0.25	313.00	143	31.6	471	745		16
Nickel, Ni, PD	0.75	Report	µg/L	monthly	50	0.083	7	6.9	4.9	5.7	54.3		10
Selenium, Se, PD	0.076	Report	µg/L	monthly	1	0.19	0.65	1.4	3.1	0.55	2.7		2.3
Silver, Ag, PD		0.28	µg/L	monthly	0.5	0.00	0.23	0.08	0.013	0.0034U	0.44		0.5
Zinc, Zn, PD	27.4	240.0	µg/L	monthly	10	1.3	119	114	1.3	19.7	675		160

Red value indicates a violation of the Discharge Permit



Encana Oil & Gas (USA) (303) 623-2300
370 17th Street, Suite 1700 (303) 623-2400 - Fax
Denver, CO 80202

Reference Number: 2011.01.US-001

Date: January 4, 2011

RE: Piceance Rig Waste & Wash Water Metals Contamination

Attention: Jim Walcutt, Team Lead – South Piceance
Jeff Balmer, Team Lead – North Piceance Production
Doug Hock, Team Lead – Community & PR

Cc: Jim Thatcher, Brant Gimmeson, Jill Cooper, Danny Knutson, Sandy Kent, Sherry Long

Executive Summary:

This limited study indicates two general patterns for wash and waste water generated by Encana-contracted drilling rigs which exceed the 30-Day Average effluent discharge limits for metals permitted by the CDPHE for the City of Rifle. One pattern is the occurrence of Arsenic in measurable amounts with Lead and Copper – each being the most common metals present in amounts which exceed the City of Rifle limits. In addition, the occurrence of Arsenic in potable water appears to coincide with its occurrence in waste / wash water in exceedence amounts. Quality control of incoming potable water for Arsenic content is therefore advised. Consistent control of the other metals will likely require a waste mixing and dilution strategy with the City of Rifle. None of the metals were found to be present in the working environment in hazardous amounts.

Study Purpose:

This study was designed to quantify any heavy metals contamination of waste & wash water (black water) generated from drilling rigs operating in the Piceance Basin on behalf of Encana Oil & Gas (USA). It will attempt to determine the cause of any contamination found.

Background:

Beginning May, 2010, the City of Rifle (city) identified potential exceedences in the city's permitted amount of heavy metals contained in discharged effluent. In response, the city tested incoming waste on a limited basis to identify the source. The test results indicated that black water from the Nabors M-11 and M-13 exceeded the city's "30-Day Average" allowable discharge concentrations for Mercury, Arsenic and Lead. In response, the city asked Encana and other operators to assist in identifying the cause.

The 30-Day Average limits for many heavy metals listed on the city's discharge permit are less than those allowed by the USEPA the *National Primary Drinking Water Regulations*¹ (Table 1). Although heavy metals in the amounts targeted by the city are not likely to result in or be indicative of a significant health hazard to workers, determining their relative concentrations in the workplace may be useful as part of an overall workplace exposure risk assessment.

Table 1. Drinking Water Limit Comparison with Effluent Discharge Permit Limits for Selected Heavy Metals

Potentially Dissolved, µg/L	Hg	As	Cu	Pb	Zn	Cd
City of Rifle Daily Maximum (CDPHE)		340*	28	50	276	-
City of Rifle 30-Day Average Limit (CDPHE)	0.01	0.02	17	5.76	240	-
Maximum Contaminant Level (MCL) (USEPA)	2	10	1300	15	-	5

*Total metal limit

It is unknown to what extent the incoming black water from Encana sites are mixed or diluted on city premises prior to discharge. It is assumed that Encana black water represents a small portion of the total waste handled at city facilities. The extent to which metals present in potable water may contribute to the concentrations found in black water is also unknown.

Method / Strategy:

On September 28, October 28, and December 16, 2010, waste & wash (black) water was collected from all drill rigs operated for Encana in the Piceance Basin. The samples were taken from both combined waste streams (all site wastes mixed) and from separate streams when possible (for example, separating the rig hand stream from the company hand stream). In addition, potable water samples were taken at many of the sites for comparison. Each sample was collected independently and in a manner to limit cross-contamination. EPA Method 200.8 was used to quantify total metals present with Methods SW846 6020 & 7470A to characterize potentially dissolved metals. Each panel included Arsenic (As), Cadmium (Cd), and Lead (Pb) at least. Many included other metals to mimic the tests conducted by the City of Rifle such that direct comparisons could be made. This metals panel includes: Arsenic (As), Cadmium (Cd), Chromium Total (Cr), Copper, (Cu), Iron (Fe), Lead (Pb), Manganese (Mn), Mercury (Hg), Molybdenum (Mo), Nickel (Ni), Selenium (Se), Silver (Ag), and Zinc (Zn) – each in elemental form.

Potential Interferences:

A one (1) month gap exists between when sampling was conducted on the waste water at selected sites and when the potable water was sampled at the same sites. These results in particular may not be as comparable between the incoming and outgoing streams.

Results:

Waste stream test results from each rig were compared with the city's 30-Day Average limit criteria and EPA Maximum Contaminant Levels (MCL) for selected metals. A raw count of those criterion exceedences are included in Table 2 below:

Table 2. Count of Limit Exceedences by Metal and Rig Waste Stream

Rig Waste	n	CDPHE 30-Day Avg. Limit				EPA MCL			
		As	Pb	Hg	Cu	As	Pb	Hg	Cu
Nabors M-11	2	1	1	2	-	-	-	-	-
Nabors M-13	2	1	2	2	1	-	1	-	-
Patterson 303	3	2	2	-	3	1	1	-	1
Patterson 306	3	1	-	-	1	-	-	-	-
Patterson 308	2	1	-	-	1	-	-	-	-
Total	12	6	5	4	5	1	2	0	1

Nine out of twelve (9/12) waste samples were tested to exceed one or more 30-Day Average limit metals criteria. Four out of that group of nine (4/9) exceeded limits for As, Pb, and Cu each (the most commonly exceeded metals). Three out of the four (3/4) exceedences for Hg occurred with an exceedence of Pb. Few of the samples exceeded EPA MCLs for the selected metals.

Seven (7) tests were conducted on potable water from the rig sites. Three of the seven (3/7) panels were limited to only As, Cd and Pb. Of the 7 tests, only As was identified as exceeding the CDPHE 30-Day Average limit established for the City of Rifle. None of the tests (0/7) indicated an exceedence of the established EPA MCLs for drinking water.

Am...

Report of Analysis

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Client Sample ID: PATTERSON 303(K-22)	Date Sampled: 09/28/10
Lab Sample ID: D17808-1	Date Received: 09/29/10
Matrix: AQ - Water	Percent Solids: n/a
Project: Drill Rig Waste & Wash Water	

Total Metals Analysis

Analyte	Result	RL	MDL	Units	DF	Prep	Analyzed By	Method	Prep Method
Arsenic	2.1	1.6	0.62	ug/l	2	10/06/10	10/09/10 GJ	EPA 200.8 ²	EPA 200.8 ⁶
Cadmium	0.53 U	1.0	0.53	ug/l	10	10/06/10	10/13/10 GJ	EPA 200.8 ⁴	EPA 200.8 ⁶
Chromium	4.2	4.0	0.31	ug/l	2	10/06/10	10/09/10 GJ	EPA 200.8 ²	EPA 200.8 ⁶
Copper	166	4.0	0.71	ug/l	2	10/06/10	10/09/10 GJ	EPA 200.8 ²	EPA 200.8 ⁶
Lead	8.6	1.0	0.078	ug/l	2	10/06/10	10/12/10 GJ	EPA 200.8 ³	EPA 200.8 ⁶
Manganese	313	2.0	0.25	ug/l	2	10/06/10	10/09/10 GJ	EPA 200.8 ²	EPA 200.8 ⁶
Mercury	0.014 U	0.10	0.014	ug/l	1	10/04/10	10/04/10 JM	EPA 245.1 ¹	EPA 245.1 ⁵
Nickel	7.0	4.0	0.083	ug/l	2	10/06/10	10/09/10 GJ	EPA 200.8 ²	EPA 200.8 ⁶
Selenium	0.65 B	0.80	0.19	ug/l	2	10/06/10	10/12/10 GJ	EPA 200.8 ³	EPA 200.8 ⁶
Silver	0.23	0.20	0.0034	ug/l	2	10/06/10	10/09/10 GJ	EPA 200.8 ²	EPA 200.8 ⁶
Zinc	119	20	1.3	ug/l	2	10/06/10	10/09/10 GJ	EPA 200.8 ²	EPA 200.8 ⁶

- (1) Instrument QC Batch: MA1019
- (2) Instrument QC Batch: MA1030
- (3) Instrument QC Batch: MA1036
- (4) Instrument QC Batch: MA1039
- (5) Prep QC Batch: MP3051
- (6) Prep QC Batch: MP3087

RL = Reporting Limit
MDL = Method Detection Limit

U = Indicates a result < MDL
B = Indicates a result >= MDL but < RL

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Report of Analysis

Client Sample ID:	102810-1W	Date Sampled:	10/28/10
Lab Sample ID:	D18596-1	Date Received:	10/29/10
Matrix:	DW - Drinking Water	Percent Solids:	n/a
Project:	Piceance		

Total Metals Analysis

Analyte	Result	MCL	RL	Units	DF	Prep	Analyzed By	Method	Prep Method
Arsenic	0.0017	0.010	0.0016	mg/l	2	11/03/10	11/06/10 JM	EPA 200.8 ¹	EPA 200.8 ²
Cadmium	< 0.00020	0.0050	0.00020	mg/l	2	11/03/10	11/06/10 JM	EPA 200.8 ¹	EPA 200.8 ²
Lead	< 0.0010	0.015	0.0010	mg/l	2	11/03/10	11/06/10 JM	EPA 200.8 ¹	EPA 200.8 ²

- (1) Instrument QC Batch: MA1103
- (2) Prep QC Batch: MP3316

RL = Reporting Limit
MCL = Maximum Contamination Level (40 CFR 141)

Erin

Report of Analysis

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Client Sample ID:	121610-1	Date Sampled:	12/16/10
Lab Sample ID:	D19912-1	Date Received:	12/17/10
Matrix:	AQ - Water	Percent Solids:	n/a
Project:	121610		

Total Metals Analysis

Analyte	Result	RL	Units	DF	Prep	Analyzed By	Method	Prep Method
Arsenic	< 0.0040	0.0040	mg/l	5	12/21/10	12/23/10 GJ	SW846 6020 ²	SW846 3010A ⁴
Cadmium	< 0.00050	0.00050	mg/l	5	12/21/10	12/23/10 GJ	SW846 6020 ²	SW846 3010A ⁴
Chromium	< 0.010	0.010	mg/l	5	12/21/10	12/23/10 GJ	SW846 6020 ²	SW846 3010A ⁴
Copper	< 0.010	0.010	mg/l	5	12/21/10	12/23/10 GJ	SW846 6020 ²	SW846 3010A ⁴
Iron	0.22	0.20	mg/l	5	12/21/10	12/23/10 GJ	SW846 6020 ²	SW846 3010A ⁴
Lead	< 0.0025	0.0025	mg/l	5	12/21/10	12/23/10 GJ	SW846 6020 ²	SW846 3010A ⁴
Manganese	0.016	0.0050	mg/l	5	12/21/10	12/27/10 GJ	SW846 6020 ³	SW846 3010A ⁴
Mercury	< 0.10	0.10	ug/l	1	12/21/10	12/21/10 JY	SW846 7470A ¹	SW846 7470A ⁵
Molybdenum	< 0.0050	0.0050	mg/l	5	12/21/10	12/23/10 GJ	SW846 6020 ²	SW846 3010A ⁴
Nickel	< 0.010	0.010	mg/l	5	12/21/10	12/23/10 GJ	SW846 6020 ²	SW846 3010A ⁴
Selenium	0.0023	0.0020	mg/l	5	12/21/10	12/23/10 GJ	SW846 6020 ²	SW846 3010A ⁴
Silver	< 0.00050	0.00050	mg/l	5	12/21/10	12/23/10 GJ	SW846 6020 ²	SW846 3010A ⁴
Zinc	0.16	0.050	mg/l	5	12/21/10	12/23/10 GJ	SW846 6020 ²	SW846 3010A ⁴

- (1) Instrument QC Batch: MA1198
- (2) Instrument QC Batch: MA1206
- (3) Instrument QC Batch: MA1213
- (4) Prep QC Batch: MP3666
- (5) Prep QC Batch: MP3667

RL = Reporting Limit

Kf

Report of Analysis

Client Sample ID:	COLORADO RIVER BOAT RAMP		
Lab Sample ID:	D20601-1	Date Sampled:	01/21/11
Matrix:	AQ - Water	Date Received:	01/25/11
Project:	Colorado River Boat Ramp Heavy Metals	Percent Solids:	n/a

Total Recoverable Metals Analysis

Analyte	Result	RL	MDL	Units	DF	Prep	Analyzed By	Method	Prep Method
Arsenic	1.1 B	1.6	0.62	ug/l	2	01/27/11	01/31/11 JM	EPA 200.8 ¹	EPA 200.8 ³
Iron	108	80	20	ug/l	2	01/27/11	01/31/11 JM	EPA 200.8 ¹	EPA 200.8 ³
Mercury	0.038 B	0.10	0.014	ug/l	1	02/01/11	02/01/11 JB	EPA 245.1 ²	EPA 245.1 ⁴

- (1) Instrument QC Batch: MA1283
- (2) Instrument QC Batch: MA1285
- (3) Prep QC Batch: MP3902
- (4) Prep QC Batch: MP3934

RL = Reporting Limit
 MDL = Method Detection Limit

U = Indicates a result < MDL
 B = Indicates a result >= MDL but < RL

