

NORTHWEST LAKEWOOD SANITATION DISTRICT

141 Union Boulevard, Suite 150
Lakewood, Colorado 80228-1898
Tel: 303-987-0835 • 800-741-3254
Fax: 303-987-2032

NOTICE OF REGULAR MEETING AND AGENDA OF THE BOARD OF DIRECTORS OF THE DISTRICT AND OF THE WASTE WATER UTILITY ENTERPRISE

<u>Board of Directors:</u>	<u>Office:</u>	<u>Term/Expiration:</u>
Gregory A. “Greg” Fabisiak	President	2027/May 2027
Catherine “CiCi” Kesler	Vice President/Treasurer	2027/May 2027
James D. “Jim” Zimmerman	Secretary	2025/May 2025
Anthony M. Dursey	Assistant Secretary	2025/May 2025
George C. Davenport	Assistant Secretary	2025/May 2025

DATE: **June 26, 2024**
TIME: **4:00 P.M.**
PLACE: **In Person and VIA Teams**

Martin/Martin, Inc
12499 W. Colfax Ave
Lakewood, CO 80215

Join on your computer, mobile app or room device

[Click here to join the meeting](#)

Meeting ID: 293 053 417 947

Passcode: gmQmf6

[Download Teams](#) | [Join on the web](#)

Or call in (audio only)

[+1 303-731-8587](#).,641267873# United States, Denver

Phone Conference ID: 641 267 873#

I. ADMINISTRATIVE MATTERS

- A. Review and approve Minutes of the May 22, 2024 Regular Meeting and May 30, 2024 Special Meeting (enclosure).
-

II. PUBLIC COMMENT

- A. Presentation by Brad Weiman with Workshop Colorado regarding Tap Fee Issue (enclosure).
-

B. _____

III. FINANCIAL MATTERS

A. Review and approve the payment of claims through the period ending June 30, 2024 as follows (enclosure):

General Fund	\$21,931.25
Enterprise Fund	<u>\$37,616.24</u>
Total:	\$59,547.49

and accept the schedule of cash position as of May 31, 2024 (enclosure); and the unaudited financial statements for the period ending May 31, 2024; and a report on collections for the facilities renovation fees, grease trap inspection fee collections, commercial billing and any other fees imposed and collected by the District (enclosure).

B. Discuss banking and investments options.

C. Discuss status of 2023 Audit.

IV. LEGAL MATTERS

A. Discuss the Osbourne Service Agreement and the acceptance of the Osbourne Easement Agreement (to be distributed).

V. OPERATIONS MATTERS

A. Operations Monthly Report (enclosures).

B. Engineer's Report (enclosure).

1. Discuss status of 2024 Capital Improvements.

2. Update on 11324 West 38th Avenue.

VI. OTHER BUSINESS

A. Metro Water Recovery Operations 2025 Annual Charges for Services (enclosures).

B. Website update.

VII. ADJOURNMENT **THE NEXT REGULAR MEETING IS SCHEDULED FOR JULY 24, 2024.**

**MINUTES OF A REGULAR MEETING OF
THE BOARD OF DIRECTORS OF THE
NORTHWEST LAKEWOOD SANITATION DISTRICT
AND THE BOARD OF DIRECTORS OF THE
WASTEWATER UTILITY ENTERPRISE
HELD
MAY 22, 2024**

The Regular Meeting of the Board of Directors of the Northwest Lakewood Sanitation District and the Board of Directors of its Wastewater Utility Enterprise (collectively referred to hereafter as “Board”) convened in person at Martin/Martin, Inc., 12499 W. Colfax Avenue, Lakewood, CO 80215, and by Teams video conference and teleconference call on Wednesday, May 22, 2024, at 4:00 PM. The Teams Meeting and call-in information were listed in the meeting notice posted by the District, and the public was able to attend the meeting by telephone, if they so desired.

ATTENDANCE

Directors In Attendance Were:

Gregory A. “Greg” Fabisiak
Catherine “Cici” Keesler
James D. “Jim” Zimmerman
Anthony M. Dursey
George C. Davenport

Also In Attendance Were:

Steve Beck and Dawn Herther; Special District Management Services, Inc.

Tim Flynn, Esq.; Collins Cole Flynn Winn & Ulmer, PLLC

Bill Willis; Martin/Martin Consulting Engineers

Wayne Ramey; Ramey Environmental Compliance

Vicki and John Brentin, Brad Weiman, Jason Greager, Jesse Wachey, David Achezen, Gloria Spedding, Whitney Hoversten, Joe Stavast, Robert Flores, Diane and Brandon Holliday and Pam Catania, Residents

**ADMINISTRATIVE
MATTERS**

Minutes: The Board reviewed the minutes of the April 24, 2024 Regular Meeting.

Following discussion, upon motion duly made by Director Kesler, seconded by Director Davenport, and upon vote, unanimously carried, the minutes of the April 24, 2024 Regular Meeting were approved.

**PUBLIC
COMMENTS**

Vicki Brentin addressed the Board for the Sora Ridge Residents (see document attached). Brad Weiman, Jason Greager and John Brentin requested a meeting for resolution of tap fee issue.

RECORD OF PROCEEDINGS

FINANCIAL MATTERS

Claims: Mr. Beck reviewed the claims through the period ending May 31, 2024, as follows:

General Fund	\$ 427,967.10
Enterprise Fund	\$ 25,938.52
Total	<u>\$ 453,905.62</u>

Following discussion, upon motion duly made by Director Kesler, seconded by Director Davenport and, upon vote, unanimously carried, the Board ratified the approval of the payment of claims for the period ending May 31, 2024, as presented.

Unaudited Financial Statement: Mr. Beck reviewed with the Board the unaudited financial statements of the District setting forth the cash deposits, investments, and budget analysis, accounts payable vouchers for the month ending April 30, 2024 the schedule of cash position dated April 30, 2024.

Following discussion, upon motion duly made by Director Kesler, seconded by Director Davenport upon vote, unanimously carried, the Board accepted the unaudited financial statements of the District setting forth the cash deposits, investments, budget analysis, accounts payable vouchers for the month ending April 30, 2024 the schedule of cash position dated April 30, 2024, as presented.

Unpaid Taps and Fees: The Board discussed the unpaid taps and fees. The Board discussed scheduling a meeting with the developers.

LEGAL MATTERS

Tap Fee Legislation: Attorney Flynn discussed with the Board the tap fee legislation. The Board deferred discussion to further meeting.

Osbourne Service Agreement: Attorney Flynn discussed with the Board the Osbourne Service Agreement. It was noted that Wheat Ridge has already signed and approved the Agreement.

Following discussion, upon motion duly made by Director Kesler, seconded by Director Davenport upon vote, unanimously carried, the Board approved the Osbourne Service Agreement.

Accessory Dwelling Units (“ADU”) Legislation: Attorney Flynn discussed with the Board the ADU Legislation. It was noted that he will study further.

RECORD OF PROCEEDINGS

OPERATION MATTERS

Operations Monthly Report: Mr. Ramey discussed the Operations Report with the Board.

Engineer's Report: Mr. Willis discussed with the Board the Engineer's Report and updates.

2024 Capital Improvements: The Board discussed the 2024 Capital Improvements. It was noted that they are working on a video and will then draft reports.

OTHER BUSINESS

Metro Water Recovery Update: Director Davenport discussed with the Board the Metro Water Recovery update.

Website Update: Mr. Beck updated the Board regarding the website and statistics.

ADJOURNMENT

There being no further business to come before the Board at this time, upon motion duly made by Director Kesler, seconded by Director Zimmerman and, upon vote, unanimously carried, the meeting was adjourned.

Respectfully submitted,

By _____
Secretary for the Meeting

**MINUTES OF A SPECIAL MEETING OF
THE BOARD OF DIRECTORS OF THE
NORTHWEST LAKEWOOD SANITATION DISTRICT
AND THE BOARD OF DIRECTORS OF THE
WASTEWATER UTILITY ENTERPRISE
HELD
MAY 30, 2024**

The Special Meeting of the Board of Directors of the Northwest Lakewood Sanitation District and the Board of Directors of its Wastewater Utility Enterprise (collectively referred to hereafter as “Board”) convened by Teams video conference and teleconference call on Thursday, May 30, 2024, at 1:00 PM. The Teams Meeting and call-in information were listed in the meeting notice posted by the District, and the public was able to attend the meeting by telephone, if they so desired.

ATTENDANCE

Directors In Attendance Were:

Gregory A. “Greg” Fabisiak
Catherine “Cici” Keesler
James D. “Jim” Zimmerman
Anthony M. Dursey
George C. Davenport

Also In Attendance Were:

Steve Beck; Special District Management Services, Inc.

Tim Flynn, Esq.; Collins Cole Flynn Winn & Ulmer, PLLC

Bill Willis; Martin/Martin Consulting Engineers

Wayne Ramey and Ismael Gomez; Ramey Environmental Compliance

**ADMINISTRATIVE
MATTERS**

The Board convened in the Special Meeting at 1:00 p.m.

The Board adjourned in executive session at 1:24 p.m.

LEGAL MATTERS

EXECUTIVE SESSION: Pursuant to Section 24-6-402(4) of the Colorado Revised Statutes, upon motion duly made by Director Kesler, seconded by Director Zimmerman and, upon an affirmative vote of at least two-thirds of the quorum present, the Board convened in executive session at 1:24 p.m. for the sole purpose of receiving from the Board's attorney, legal advice on specific legal questions regarding the tap fee issues as authorized by Section 24-6-402(4)(b), C.R.S.

Furthermore, pursuant to Section 24-6-402(2)(d.5) (II)(B), C.R.S., no record will be kept of those portions of the executive session that, in the opinion of the Board's

RECORD OF PROCEEDINGS

attorney, constitute privileged attorney-client communication pursuant to Section 24-6-402(4)(b), C.R.S.

At no time during the executive session did Mr. Flynn participate in or influence the Board's deliberations.

The Board reconvened in the special meeting at 2:40 p.m.

OTHER BUSINESS **Meeting with Developer:** The Board discussed meeting with the Developer regarding tap fee issues

Following discussion, upon motion duly made by Director Dursey, seconded by Director Zimmerman upon vote, unanimously carried, the Board authorized Attorney Flynn and Mr. Willis to schedule a meeting with Mr. Brad Weiman with Workshop Colorado and Mr. Jesse Walden with Lucid Studios and to meet with them jointly to discuss the unpaid tap fees.

ADJOURNMENT There being no further business to come before the Board at this time, upon motion duly made by Director Dursey, seconded by Director Zimmerman and, upon vote, unanimously carried, the meeting was adjourned.

Respectfully submitted,

By _____
Secretary for the Meeting

RECORD OF PROCEEDINGS

Pursuant to section 24-6-402(2)(d.5)(II)(B) of the Colorado Revised Statutes, I attest that, in my capacity as the attorney representing Northwest Lakewood Sanitation District, I attended the executive session meeting convened at 1:24 p.m. on May 30, 2024 for the sole purpose of receiving from the Board's attorney, legal advice on specific legal questions regarding the tap fee issues as authorized by Section 24-6-402(4)(b), C.R.S. I further attest it is my opinion that all the executive session discussion constituted a privileged attorney-client communication as provided by section 24-6-402(4)(b) and, based on that opinion, no further record was kept or required to be kept pursuant to section 24-6-402(2)(d.5)(II)(B).

Signed: _____
Timothy Flynn, Esq.

Date: _____

Pursuant to section 24-6-402(2)(d.5)(II)(B) of the Colorado Revised Statutes, I attest that, in my capacity as the attorney representing Northwest Lakewood Sanitation District, I attended the executive session meeting convened at 1:24 p.m. on May 30, 2024 for the sole purpose of receiving from the Board's attorney, legal advice on specific legal questions regarding the tap fee issues as authorized by Section 24-6-402(4)(b), C.R.S., the portion of the executive session discussion that was not recorded was confined to the topic authorized for discussion in an executive session pursuant to section 24-6-402(4)(b).

Signed: _____
Gregory Fabisiak, President

Date: _____

From: Brad Weiman <brad@workshop-colorado.com>

Sent: Wednesday, June 19, 2024 1:50 PM

To: Steve Beck <sbeck@sdmsi.com>

Subject: Tap fees

Dear Northwest Lakewood Sanitation District Board Members,

I hope this correspondence finds you well. I am writing on behalf of Wymac Ent. Inc., also known as Workshop (“Wymac”), regarding outstanding issues concerning sewer tap fees affecting the residents of Merkwod Estates and Quail Creek Estates in Wheat Ridge, Colorado. After careful consideration attempting to resolve this matter amicably short of protracted and costly litigation, and in the spirit of good faith settlement negotiations, Wymac offers a total settlement amount of \$48,000, constituting \$6,000 per the following affected address:

3205 Robb Street
3217 Robb Street
3239 Robb Street
3251 Robb Street
3273 Robb Street
3211 Quail Street
3239 Quail Street
3267 Quail Street

As I noted previously, 3291 Quail Street has utilized the existing tap credit and paid all service fees under billing address of 3275 Quail Street, which address has not been active for several years. Additionally, Wymac requests that the Northwest Lakewood Sanitation District (“District”) investigate 11435 W. 32nd Ave because our research reveals an existing sewer tap and therefore a sewer tap credit should also be applied for Robb Street.

Attorney’s fees and costs that will be expended by the District to record liens and initiate legal process against Wymac, other developers, and eight separate homeowners (and their Title Insurance Companies) will far outweigh the remaining tap and service fees per home. If suit is filed Wymac, other Developers, and Homeowners have significant defenses and claims against the District and its subcontractors. In fact, there is evidence that the District, Martin and Martin Engineering, and Ramey Environmental failed to adhere to the standard of care, procedures, and processes during the development and construction phases of the projects. Specifically, and among other failures, inspections were conducted, and work approvals granted without adequate notice and permit issuances. Also, Homeowners were bona fide purchasers without responsibility, the District waived its rights of recovery and will likely be estopped from asserting the claims, among other defenses.

Thus, in the interest of swiftly concluding this matter, and without any admission of fault, Wymac proposes a total settlement of \$48,000 for the eight addresses mentioned above. This sum represents a fair and reasonable offer to settle all outstanding sewer tap fee and other obligations. Wymac will release all claims against the District, Martin and Martin Engineering, and Ramey Environmental. The offer is equitable in light of the District and its consultants contribution and shared responsibility for the oversight and mismanagement that occurred. Wymac requests the District to accept this offer. If not accepted, Wymac requests the District to respond in the spirit of good faith settlement discussions with a counter offer.

Please do not hesitate to contact me at 303-949-5945 or via email at brad@workshop-colorado.com if you require any further information or clarification regarding this matter. Thank you for your attention to this important issue. We look forward to your favorable response.

Sincerely,
Brad weiman
President
Wymac Ent. Inc.

Thanks,
Brad Weiman - Owner
303.949.5945
Work Shop Denver
Workshopdenver.com

Check No and Date	Payee	Invoice No	GL Account Title	GL Acct	Amount	Total
2867						
06/17/2024	Collins Cole Flynn Winn & Ulmer,	6372	Legal	1-675	5,234.00	5,234.00
Total 2867:						5,234.00
2868						
06/17/2024	Consolidated Mutual Water Co	2434 06/2024	Utilities	4-765	24.90	24.90
Total 2868:						24.90
2869						
06/17/2024	Damian Difeo	06132024	Transfer Service Fee	4-570	100.00	100.00
Total 2869:						100.00
2870						
06/17/2024	Gregory and Patricia Hueni	06132024	Transfer Service Fee	4-570	100.00	100.00
Total 2870:						100.00
2871						
06/17/2024	Jeremy Cox	06132024	Transfer Service Fee	4-570	100.00	100.00
Total 2871:						100.00
2872						
06/17/2024	Chad and Aarika Seat	05232024	Transfer Service Fee	4-570	150.00	150.00
Total 2872:						150.00
2873						
06/17/2024	Consolidated Mutual Water Co	8057	Repairs & Maintenance-L	4-740	230.00	230.00
Total 2873:						230.00
2874						
06/17/2024	Martin/Martin	17.0638-00282	2024 CIP	4-886	13,252.50	13,252.50
06/17/2024	Martin/Martin	17.0638-00283	Sewer Lines/Eng./Observ.	4-810	4,735.00	4,735.00
Total 2874:						17,987.50
2875						
06/17/2024	Ramey Enviromental Compliance	27696	COS-Collection System	4-746	9,216.09	9,216.09
06/17/2024	Ramey Enviromental Compliance	27696	COS-Locates	4-742	7,123.83	7,123.83
06/17/2024	Ramey Enviromental Compliance	27696	COS-Emergency Service	4-748	443.23	443.23
06/17/2024	Ramey Enviromental Compliance	27696	COS-Maintenance	4-749	1,721.44	1,721.44
Total 2875:						18,504.59
2876						
06/17/2024	Special Dist Management Serv	05/2024	Administration	1-614	9,099.70	9,099.70
06/17/2024	Special Dist Management Serv	05/2024	Accounting	1-612	3,244.80	3,244.80
06/17/2024	Special Dist Management Serv	05/2024	Billing	1-616	3,352.00	3,352.00
06/17/2024	Special Dist Management Serv	05/2024	Office Supplies	1-690	1,000.75	1,000.75
Total 2876:						16,697.25

Check No and Date	Payee	Invoice No	GL Account Title	GL Acct	Amount	Total
2877						
06/17/2024	UNCC	224051039	Repairs & Maintenance-L	4-740	419.25	419.25
Total 2877:						419.25
Grand Totals:						59,547.49

**Northwest Lakewood Sanitation District
June-24**

	General	Enterprise		Totals
Disbursements	\$ 21,931.25	\$ 37,616.24	\$	59,547.49
Payroll			\$	-
			\$	-
Payroll Taxes (Quarterly)	\$ -		\$	-
Direct Pay -- Consolidated Mutual Water	\$ -		\$	-
Total Disbursements from Checking Account	\$ 21,931.25	\$ 37,616.24	\$	59,547.49

NORTHWEST LAKEWOOD SANITATION DISTRICT
Schedule of Cash Position
May 31, 2024

	Rate	Operating	Enterprise	Total
Checking:				
Checking Acct 1st Bank		\$ 22,589.38	\$ 90,471.94	\$ 113,061.32
Investments:				
	Maturity			
Cash in Bank-ColoTrust	5.4034%	1,662,018.07	2,100,865.72	3,762,883.79
1st Bank Liquid Asset Account	4.5000%	-	6,774,181.55	6,774,181.55
Xpress Bill Pay		-	28,735.00	28,735.00
WF 912797KD8 - 6 mo T-Bill - Net	9/1/2024 5.2000%	-	2,305,385.97	2,305,385.97
Cash With County Treasurer		235,033.09	2,101.85	237,134.94
Money Mkt Investment Acct	5.2000%	-	7,616.87	7,616.87
TOTAL FUNDS:		\$ 1,919,640.54	\$ 11,309,358.90	\$ 13,228,999.44

2024 Mill Levy Information

Certified General Fund Mill Levy	7.696
2023 Refund	-0.014
Abatements	0.006
Temporary Mill Levy Reduction	-2.008
Total Certified Mill Levy	5.680

- Board of Directors**
- * Anthony Dursey
 - * Gregory Fabisiak
 - * James Zimmerman
 - * Catherine Kesler
 - George Clark Davenport

* Authorized signer on the Checking Account

NORTHWEST LAKEWOOD SANITATION DISTRICT
FINANCIAL STATEMENTS
May 31, 2024

**NORTHWEST LAKEWOOD SANITATION DISTRICT
COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUPS
May 31, 2024**

	<u>GENERAL</u>	<u>ENTERPRISE</u>	<u>TOTAL</u>
Assets			
Checking Acct 1st Bank	\$ 22,589.38	\$ 90,471.94	\$ 113,061.32
1st Bank Liquid Asset Account	-	6,774,181.55	6,774,181.55
Xpress Bill Pay	-	28,735.00	28,735.00
Cash In Bank - ColoTrust	1,662,018.07	2,100,865.72	3,762,883.79
WF 912797KD8 - 6mo T-Bill	-	2,335,000.00	2,335,000.00
WF 912797KD8 - T-Bill Discount	-	(29,614.03)	(29,614.03)
Money Mkt Investment Acct	-	7,616.87	7,616.87
Deferred Interest - T-Bills	-	(287,490.46)	(287,490.46)
Cash With County Treasurer	235,033.09	2,101.85	237,134.94
Property Taxes Receivable	436,704.98	-	436,704.98
Accounts Receivable - Commercial	-	63,522.47	63,522.47
Accounts Rec - Fac Renovation Fee	-	284,050.80	284,050.80
Accounts Receivable - Other	-	177,197.50	177,197.50
A/R Fee Cert to Cty Treasurer	-	16,839.97	16,839.97
Account Rec - Grease Trap Insp	-	3,000.00	3,000.00
Prepaid Expenditures	22,813.00	-	22,813.00
Total Current Assets	<u>2,379,158.52</u>	<u>11,566,479.18</u>	<u>13,945,637.70</u>
Capital Assets			
Land	-	7,584.33	7,584.33
Sewer Lines	-	17,833,626.52	17,833,626.52
Accumulated Depreciation	-	(6,134,970.76)	(6,134,970.76)
Total Capital Assets	<u>-</u>	<u>11,706,240.09</u>	<u>11,706,240.09</u>
Total Assets	<u>\$ 2,379,158.52</u>	<u>\$ 23,272,719.27</u>	<u>\$ 25,651,877.79</u>
Liabilities			
Accounts Payable	\$ 21,931.25	\$ 37,616.24	\$ 59,547.49
Expense Reimbursement Deposit	25,890.00	-	25,890.00
Total Liabilities	<u>47,821.25</u>	<u>37,616.24</u>	<u>85,437.49</u>
Deferred Inflows of Resources			
Deferred Property Taxes	436,704.98	-	436,704.98
Total Deferred Inflows of Resources	<u>436,704.98</u>	<u>-</u>	<u>436,704.98</u>
Fund Balance			
Contributed Capital - Sewer Line	-	6,250,713.25	6,250,713.25
Contributed Capital - Inclusions	-	1,752,454.13	1,752,454.13
Fund Balance	2,504,769.30	25,376,131.82	27,880,901.12
Fund Balance - Restricted	52,800.00	-	52,800.00
Current Year Earnings	(1,105,454.64)	(11,524,947.07)	(12,630,401.71)
Revenue Over Expenditures - YTD	442,517.63	1,380,750.90	1,823,268.53
Total Fund Balances	<u>1,894,632.29</u>	<u>23,235,103.03</u>	<u>25,129,735.32</u>
Total Liabilities, Deferred Inflows of Resources and Fund Balance	<u>\$ 2,379,158.52</u>	<u>\$ 23,272,719.27</u>	<u>\$ 25,651,877.79</u>

NORTHWEST LAKEWOOD SANITATION DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balance - Budget and Actual
For The 5 Months Ending
May 31, 2024
General Fund

<u>Account Description</u>	<u>Period Actual</u>	<u>YTD Actual</u>	<u>Budget</u>	<u>Under/(Over)</u> <u>Budget</u>	<u>% of</u> <u>Budget</u>
Revenues					
Property Tax	\$ 230,811.41	\$ 1,313,491.56	\$ 1,750,702.00	\$ 437,210.44	75.0%
Specific Ownership Tax	7,661.95	37,442.33	120,000.00	82,557.67	31.2%
Interest & Misc Income	11,561.17	48,809.10	90,000.00	41,190.90	54.2%
Total Revenues	<u>250,034.53</u>	<u>1,399,742.99</u>	<u>1,960,702.00</u>	<u>560,959.01</u>	<u>71.4%</u>
Expenditures					
Accounting	3,244.80	21,964.50	50,000.00	28,035.50	43.9%
Administration	9,099.70	35,972.27	68,000.00	32,027.73	52.9%
Audit	-	-	6,500.00	6,500.00	0.0%
Billing	3,352.00	21,690.89	53,000.00	31,309.11	40.9%
Bank Charges	-	16.90	120.00	103.10	14.1%
Directors Fees	-	-	6,000.00	6,000.00	0.0%
Dues & Subscriptions	-	1,237.50	1,400.00	162.50	88.4%
Election & Publication	-	16.90	25,000.00	24,983.10	0.1%
Insurance & Bonds	3,259.00	16,290.00	30,740.00	14,450.00	53.0%
Legal	5,234.00	20,816.00	55,000.00	34,184.00	37.8%
Website	-	200.00	2,500.00	2,300.00	8.0%
Miscellaneous Expenses	-	-	1,000.00	1,000.00	0.0%
Office Supplies	1,000.55	3,544.95	5,000.00	1,455.05	70.9%
Payroll Taxes - Directors	-	-	459.00	459.00	0.0%
Treasurers Fees	3,462.51	19,702.95	26,261.00	6,558.05	75.0%
Treatment Charges	-	815,772.50	1,631,548.00	815,775.50	50.0%
Engineering	-	-	60,000.00	60,000.00	0.0%
Utilities	-	-	4,000.00	4,000.00	0.0%
Contingency	-	-	350,000.00	350,000.00	0.0%
Total Expenditures	<u>28,652.56</u>	<u>957,225.36</u>	<u>2,376,528.00</u>	<u>1,419,302.64</u>	<u>40.3%</u>
Transfers and Other Sources (Uses)					
Emergency Reserve	-	-	58,821.00	58,821.00	0.0%
Total Transfers and Other Sources (Uses)	<u>-</u>	<u>-</u>	<u>58,821.00</u>	<u>58,821.00</u>	<u>0.0%</u>
Change in Fund Balance	221,381.97	442,517.63	(357,005.00)	(799,522.63)	
Beginning Fund Balance	1,673,250.32	1,452,114.66	870,415.00	(581,699.66)	
Ending Fund Balance	<u>\$ 1,894,632.29</u>	<u>\$ 1,894,632.29</u>	<u>\$ 513,410.00</u>	<u>\$ (1,381,222.29)</u>	

NORTHWEST LAKEWOOD SANITATION DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balance - Budget and Actual
For The 5 Months Ending
May 31, 2024
Enterprise Fund

<u>Account Description</u>	<u>Period Actual</u>	<u>YTD Actual</u>	<u>Budget</u>	<u>Under/(Over) Budget</u>	<u>% of Budget</u>
Revenues					
Service Agreement - Westridge	\$ -	\$ 3,200.00	\$ 4,000.00	\$ 800.00	80.0%
Service Agreement - Applewood	-	14,400.00	14,400.00	-	100.0%
Treatment Charges - College Park	-	72,196.00	288,784.00	216,588.00	25.0%
Maintenance - College Park	-	-	575,836.00	575,836.00	0.0%
Facilities Renovation Fees	4,485.98	1,391,373.23	2,350,000.00	958,626.77	59.2%
Service Fees - Commercial	-	-	44,000.00	44,000.00	0.0%
Tap Fees	-	-	66,240.00	66,240.00	0.0%
Grease Trap Inspection	-	5,455.00	12,000.00	6,545.00	45.5%
Interest Income	35,322.78	167,402.25	150,000.00	(17,402.25)	111.6%
Transfer Service	150.00	231.05	4,500.00	4,268.95	5.1%
Miscellaneous Income	-	2,762.96	-	(2,762.96)	0.0%
Inspection Fees	750.00	1,800.00	4,500.00	2,700.00	40.0%
Permit Fees	50.00	250.00	600.00	350.00	41.7%
Denver Water Services Agreement	-	-	36,000.00	36,000.00	0.0%
Total Revenues	<u>40,758.76</u>	<u>1,659,070.49</u>	<u>3,550,860.00</u>	<u>1,891,789.51</u>	<u>46.7%</u>
Expenditures					
Administrative					
Billing	-	6,491.08	24,000.00	17,508.92	27.0%
Legal	-	-	750.00	750.00	0.0%
Miscellaneous Expenses	-	-	500.00	500.00	0.0%
Treasurer's Fees	21.23	145.58	450.00	304.42	32.4%
Total Administrative	<u>21.23</u>	<u>6,636.66</u>	<u>25,700.00</u>	<u>19,063.34</u>	<u>25.8%</u>
Operations and Maintenance					
NWLSD Treatment Chg - College Park	-	-	288,784.00	288,784.00	0.0%
Treatment Charges - Westridge	-	-	10,200.00	10,200.00	0.0%
Treatment Charges - Applewood	-	2,500.00	3,800.00	1,300.00	65.8%
Tap Fees - Metro's Portion	-	-	33,120.00	33,120.00	0.0%
Repairs & Maintenance - Lines	649.25	3,190.48	45,000.00	41,809.52	7.1%
COS - Grease Traps	-	-	9,500.00	9,500.00	0.0%
COS - Locates	7,123.83	35,927.36	62,500.00	26,572.64	57.5%
COS - Collection System Oversight	9,216.09	37,559.57	100,000.00	62,440.43	37.6%
COS - Daily Operations	-	-	16,000.00	16,000.00	0.0%
COS - Emergency Service	443.23	6,271.65	15,000.00	8,728.35	41.8%
COS - Maintenance	1,721.44	22,616.14	175,000.00	152,383.86	12.9%
Utilities	24.90	124.50	250.00	125.50	49.8%
Total Operations and Maintenance	<u>19,178.74</u>	<u>108,189.70</u>	<u>759,154.00</u>	<u>650,964.30</u>	<u>14.3%</u>
Capital Outlay					
Sewer Lines/Eng Observ	4,735.00	18,113.13	200,000.00	181,886.87	9.1%
2022 CIP	-	18,417.50	-	(18,417.50)	0.0%
2023 CIP	-	104,720.10	2,136,675.00	2,031,954.90	4.9%
2024 CIP	13,252.50	22,242.50	-	(22,242.50)	0.0%
Total Capital	<u>17,987.50</u>	<u>163,493.23</u>	<u>2,336,675.00</u>	<u>2,173,181.77</u>	<u>7.0%</u>
Total Expenditures	<u>37,187.47</u>	<u>278,319.59</u>	<u>3,121,529.00</u>	<u>2,843,209.41</u>	<u>8.9%</u>
Excess (Deficiency) of Revenues Over Expenditures	3,571.29	1,380,750.90	429,331.00	(951,419.90)	
Beginning Fund Balance	15,228,364.36	13,851,184.75	6,070,313.00	(7,780,871.75)	
Ending Fund Balance	<u>\$ 15,231,935.65</u>	<u>\$ 15,231,935.65</u>	<u>\$ 6,499,644.00</u>	<u>\$ (8,732,291.65)</u>	

FRF Customers

Northwest Lakewood Sanitation District

Aging Report - by Collection Code

Report Date: 05/31/2024

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Jun 12, 2024 4:30PM

Customer Number	Name	Balance	05/31/2024	04/30/2024	03/31/2024	02/29/2024	Last Pmt Date	Last Pmt Amount	Msg	Final Bill Date
29590.02	Windcrest Investments	345.00	15.00	.00	100.00	230.00		.00		
7110.01	Wonning, Earl	200.00-	200.00-	.00	.00	.00	04/25/24	300.00-		
23250.02	Wood, Johnny & Alexa	575.00	15.00	.00	100.00	460.00	10/20/23	220.00-		
6270.01	Woods III, Russell Geor	115.00	15.00	.00	100.00	.00	02/06/24	100.00-		
12890.01	Wrenfrow, Betty	445.00	15.00	.00	100.00	330.00	09/26/23	805.00-		
21690.01	Wright 3360 LLC	115.00	15.00	.00	100.00	.00	02/03/24	100.00-		
26070.01	Wunderlich, Bryan P &	15.00	.00	.00	15.00	.00	05/13/24	100.00-		
43620.01	Wymac Enterprises Inc	430.00	15.00	.00	200.00	215.00		.00		
1310.02	Yach, Michael & Cat	100.00-	100.00-	.00	.00	.00	05/09/24	25.00-		
34680.03	Yevara, Luis	115.00	15.00	.00	100.00	.00	03/21/24	230.00-		
4160.01	Young, Carol D	200.00-	200.00-	.00	.00	.00	01/16/24	400.00-		
26140.01	Young, Scott J	285.00	15.00	.00	100.00	170.00	05/03/24	100.00-		
32690.02	Zabrusky, Kelsey	115.00	.00	.00	100.00	15.00	01/29/24	100.00-		
38390.01	Zamboni, Floyd F	200.00-	200.00-	.00	.00	.00	01/08/24	400.00-		
8400.03	Zarlengo, Michael and	48.50-	60.86-	.00	12.36	.00	11/06/23	578.50-		
Total None:		274,534.80	25,016.01-	50.00	249,766.59	49,734.22				
Grand Totals:		284,050.80	25,992.59-	50.00	252,574.32	57,419.07				

COMMERCIAL CUSTOMERS

Report Criteria:

- Include inactive customers
- Include active customers
- Include customers with a credit balance
- Aged using billing periods
- Customer.Customer number = 8000001-9000000

Customer Number	Name	Balance	05/31/2024	04/30/2024	03/31/2024	02/29/2024	Last Pmt Date	Last Pmt Amount	Msg	Final Bill Date
None										
80210.02	2201 Management LLC	98.08-	98.08-	.00	.00	.00	04/12/22	98.08-		
80940.01	Abrusci's Fire and Wine	15.00-	30.00-	.00	.00	15.00	04/08/22	298.43-		
80820.01	Atria Applewood Senior	1,816.29	49.50-	.00	.00	1,865.79	01/12/21	525.39-		
80830.01	Bink M Company LLC	15.00-	15.00-	.00	.00	.00	04/19/22	543.21-		
81000.01	Chili's	965.95	.00	.00	.00	965.95	02/16/23	200.00-	Final	12/01/23
80090.01	Family Assisted Living	505.31-	1,198.99-	.00	.00	693.68	08/01/19	305.00-		
80900.01	M&T Properties Jellison	15.00-	15.00-	.00	.00	.00	05/26/22	71.69-		
80430.01	Palo Alto Inc - Taco Bell	375.15-	375.15-	.00	.00	.00	04/27/22	375.15-		
Total None:		<u>1,758.70</u>	<u>1,781.72-</u>	<u>.00</u>	<u>.00</u>	<u>3,540.42</u>				
Grand Totals:		<u>1,758.70</u>	<u>1,781.72-</u>	<u>.00</u>	<u>.00</u>	<u>3,540.42</u>				

GREASE TRAP CUSTOMERS

Report Criteria:

- Include inactive customers
- Include active customers
- Include customers with a credit balance
- Aged using billing periods
- Customer.Customer number = 9000001-9999999

Customer Number	Name	Balance	05/31/2024	04/30/2024	03/31/2024	02/29/2024	Last Pmt Date	Last Pmt Amount	Msg	Final Bill Date
None										
90020.01	Applewood Place Assist	85.00-	85.00-	.00	.00	.00	04/24/24	100.00-		
90030.01	Chili's	445.00	.00	15.00	.00	430.00	09/24/21	845.00-	Final	12/01/23
90030.02	First Watch Breakfast	330.00	.00	15.00	200.00	115.00		.00		
90100.01	KPS LLC	15.00	.00	.00	15.00	.00	04/29/24	1,760.00-		
90110.01	KPS LLC	15.00	185.00-	.00	200.00	.00	04/29/24	1,260.00-		
90170.01	Maple Grove Elementar	100.00	15.00-	100.00	15.00	.00	03/15/24	100.00-		
90200.01	Mountain Tap Bar & Gril	445.00	15.00-	15.00	100.00	345.00	04/20/23	100.00-		
90210.01	Noodles and Company	85.00-	85.00-	.00	.00	.00	05/07/24	200.00-		
90060.01	OK26 LLC	300.00	185.00	115.00	.00	.00	04/19/24	100.00-		
90300.01	Palo Alto Inc - Taco Bell	15.00	.00	.00	15.00	.00	04/26/24	100.00-		
90230.01	Romeo's Pizza	1,360.00	.00	15.00	.00	1,345.00	02/04/21	100.00-		
90260.01	Senor Burritos	15.00	.00	.00	15.00	.00	05/07/24	115.00-		
90270.01	Smashburger	245.00	.00	15.00	.00	230.00	05/18/23	315.00-		
90370.01	Uncle Julio's Corporatio	115.00-	115.00-	.00	.00	.00	05/21/24	100.00-		
Total None:		3,000.00	315.00-	290.00	560.00	2,465.00				
Grand Totals:		3,000.00	315.00-	290.00	560.00	2,465.00				

PAST DUE ACCOUNTS > \$500

Jun 12, 2024 4:25PM

Northwest Lakewood Sanitation District

<u>Customer N Name</u>	<u>Balance</u>	<u>5/31/2024</u>	<u>4/30/2024</u>	<u>3/31/2024</u>	<u>2/29/2024</u>
2677002. Adkins, Donna	520.00	15.00	.00	100.00	405.00
3174001. Herrera, Michael & Catherine	530.00	80.00-	.00	.00	610.00
1834001. DeRose, Louis & Susan	530.00	5.00-	.00	.00	535.00
2579002. Linn-Jeffrey, Sharon	530.00	20.00-	.00	.00	550.00
2115001. The Richard & Cathy Page Revokable Trust	530.00	50.00-	.00	.00	580.00
1477001. Kanger, Ryan	545.00	15.00	.00	80.00	450.00
3791002. Barr, Casey	545.00	15.00	.00	10.00	520.00
1263001. Johnson, Marcia	560.00	15.00	.00	100.00	445.00
2580001. Alexander, Mary	560.00	15.00	.00	100.00	445.00
388001. Carlisle, Jason and Kelly	560.00	15.00	.00	100.00	445.00
2396001. Daley Residuary Trust, Lisa	560.00	15.00	.00	100.00	445.00
2795001. Diegel, Kurt C	560.00	15.00	.00	100.00	445.00
1136001. McKay, Troy & Jesse	560.00	15.00	.00	100.00	445.00
1166003. Sanders, Maggie	560.00	15.00	.00	100.00	445.00
3020001. Skrbina, Cassidy	560.00	15.00	.00	100.00	445.00
401001. Jones, Rodney M	574.90	15.00	.00	100.00	459.90
761001. Anaya, Becky Bogart & William	575.00	15.00	.00	100.00	460.00
1519001. Brown, Shannon	575.00	45.00-	.00	100.00	520.00
2687001. Dewys, Mark	575.00	15.00	.00	100.00	460.00
3001001. Litz, William & Sarah	575.00	45.00-	.00	100.00	520.00
871001. Miller, Garrett	575.00	145.00-	.00	100.00	620.00
435001. O'Brien, Daniel	575.00	15.00	.00	100.00	460.00
2180001. Reynolds, Eric	575.00	15.00	.00	100.00	460.00
765001. Swanson, Charlotte - <i>in collection for closing</i>	575.00	10.00-	.00	100.00	485.00
495002. Battaglia, Paul and Catherine <i>on house sale</i>	575.00	15.00	.00	100.00	460.00
2565001. Bosma, Julia	575.00	35.00-	.00	100.00	510.00
243002. Cotgageorge, Jesse DeLaCruz & Evan	575.00	15.00	.00	100.00	460.00
2014005. Craig, Shawn	575.00	15.00	.00	100.00	460.00
1896005. El Merendero LLC	575.00	15.00	.00	100.00	460.00
1269002. Foster, Michael	575.00	15.00	.00	100.00	460.00
741002. Gerni, Renee	575.00	15.00	.00	100.00	460.00
1450001. Hartmann, Douglas	575.00	15.00	.00	100.00	460.00
424001. Haschenburger, Roy	575.00	15.00	.00	100.00	460.00
1075001. Horton, Michelle	575.00	15.00	.00	100.00	460.00
3289002. Jespersen, Joseph	575.00	15.00	.00	100.00	460.00
3602001. Johnson, Kelly	575.00	15.00	.00	100.00	460.00
196001. Jones, James W	575.00	15.00	.00	100.00	460.00
3267005. Keller, Christen	575.00	15.00	.00	100.00	460.00
1238003. Lamson, Bethany	575.00	15.00	.00	100.00	460.00
3608001. Lutz, William & Lynn	575.00	15.00	.00	100.00	460.00
3245001. Marks Jr, Curtis Marks and John	575.00	35.00-	.00	100.00	510.00
1374002. Medina, Robert & Amy	575.00	15.00	.00	100.00	460.00
157003. Mi Casa Properties LLC	575.00	15.00	.00	100.00	460.00
3631003. Moore, Kenneth & Kelsi	575.00	35.00-	.00	100.00	510.00
2118001. Mullen, Tim and Teresa	575.00	45.00-	.00	100.00	520.00
3832001. Stoneking, Valerie	575.00	15.00	.00	100.00	460.00
3008001. Trujillo, Felicia	575.00	45.00-	.00	100.00	520.00
363001. Upshaw, Alfred & Clemencia	575.00	15.00	.00	100.00	460.00
2325002. Wood, Johnny & Alexa	575.00	15.00	.00	100.00	460.00
4116002. King, Laurie	590.00	15.00	.00	100.00	475.00
548002. Campbell Development Group LLC	625.00	65.00	.00	100.00	460.00
1645003. Rivera, Shane Gillis & Monique	650.00	15.00	.00	100.00	535.00
1057002. Deane, Randall and Debra	690.00	15.00	.00	100.00	575.00
1918001. Jones, Dale A	690.00	15.00	.00	100.00	575.00
2410001. Jones, Dale A	690.00	15.00	.00	100.00	575.00

1331001. Nestor, Irene A	690.00	45.00-	.00	100.00	635.00
3816002. Pomponio, Annie L	690.00	15.00	.00	100.00	575.00
2449001. Kellogg, Harold E	705.00	15.00	.00	100.00	590.00
1073001. Pine, Lance & Nicki	724.00	15.00	.00	100.00	609.00
1494001. Spreier, Mary	826.00	15.00	.00	100.00	711.00
4080001. Adobe Properties LLC	875.00	15.00	.00	190.00	670.00
8100001. Chili's	965.95	.00	.00	.00	965.95
2628002. MW Real Estate Acquisitions LLC	1,150.00	15.00	.00	100.00	1,035.00
9023001. Romeo's Pizza	1,360.00	.00	15.00	.00	1,345.00
8082001. Atria Applewood Senior Living	1,816.29	49.50-	.00	.00	1,865.79
4246001. Applewood Place Assisted Living	3,075.00	15.00	.00	3,060.00	.00
GRAND TOTAL PAST DUE >\$500	44,572.14	95.50	15.00	8,840.00	35,621.64



Northwest Lakewood Sanitation District

Monthly Report

May 1-31, 2024

Thurs	5/2	Performed 3 locates.
Sat	5/4	Responded via phone, outside of normal business hours, to an emergency locate for an irrigation pump clean-out and reporting damage at 12012 W. 36 th Pl.
Mon	5/6	Performed 1 locate.
Tues	5/7	Performed 3 grease trap inspections. Performed 6 locates.
Thurs	5/9	Performed a tap inspection at 1835 Union St. Performed 5 grease trap inspections. Responded on site, during normal business hours, to an emergency locate for a sewer service repair at 1835 Union Dr. Responded on site, during normal business hours, to an emergency locate for a water service repair at W. 32 nd Ave. & Morningside Dr. Performed 1 locate.
Fri	5/10	Performed a tap inspection at 12094 W. Applewood Knolls Dr. Performed 3 grease trap inspections. Performed 1 locate.
Mon	5/13	Performed a tap inspection at 12100 W. 35 th Ave. Responded on site, during normal business hours, to an emergency locate for a sewer service repair at 12100 W. 35 th Ave. Performed 1 locate. Performed 1 bore meet locate.
Tues	5/14	Performed 1 locate.
Wed	5/15	Performed 1 locate.
Thurs	5/16	Performed 1 tap replacement inspection at 13388 W. 23 rd Pl.
Fri	5/17	Performed 2 locates.
Mon	5/20	Performed 1 tap replacement inspection at 1260 Meadow Sweet Rd.
Tues	5/21	Performed 1 grease trap inspection. Performed 1 tap replacement inspection at 2501 Hoyt St.
Wed	5/22	Performed 2 locates.

Thurs 5/23 Performed 2 work orders:
 Jet cleaned the line at Wide Acres & Yank
 Jet cleaned the line at 9350 W. 26th Ave.
 Responded on site, during normal business hours, to an emergency locate for a water main valve repair at W. Colfax Ave. & Youngfield St.
 Performed 9 grease trap inspections.

Tues 5/28 Performed 1 locate.
 Performed 1 tap inspection at 1840 Winfield Dr.

Wed 5/29 Performed 1 grease trap inspection.
 Performed 3 locates.

Thurs 5/30 Performed 1 grease trap inspection.

Task #3 - Maintenance Services 2024				
	Projected 2024 Footage	YTD Actual 2024 Footage	Current Monthly 2024 Footage	YTD Percentage 2024
	Zone C			
Jetting				
14" or Less		3,584.0	3,074.0	
15 or More"				
Easement				
Total Jetting	104,684.0	3,584.0	3,074.0	3%
Televising				
14" or Less		736.7		
15 or More"				
Total Televising	104,684.0	736.7	0.0	1%
Accelerated Maintenance				
Non-Routine Jetting				
Non-Routine Televising				
Hot Spot Jetting		2,136.0	1,068.0	0%
Hot Spot Televising				0%
Accelerated Jetting				0%
Annual Root Televising				0%
Annual Root Cut				0%
Annual Mineral Cleaning				0%
Annual Mineral Televising				0%
Total Accelerated Maintenance	0.0	2,136.0	1,068.0	0%
Total Length of Cleaning	104,684.0	5,720.0	4,142.0	5%
Total Length of Televising	104,684.0	736.7	0.0	1%
Total Task #3	209,368.0	8,592.7	5,210.0	4%

Northwest Lakewood Sanitation District
Summary for May 1-31, 2024

May 4, 2024

12012 W. 36th Pl.

Emergency Locate/Damage

On Saturday, May 4, 2024, at 7:40pm, Andrew George of REC. Inc. was contacted by Colo811 regarding an emergency locate for an irrigation pump clean out and damage to the electric at 12012 W. 36th Pl. Andrew noted the locate ticket stated only electric needed to respond to repair. Andrew contacted Donny (720-353-2904) of Daniel Ankenbrandt and verified the Northwest Lakewood Sanitation District did not need to respond. No further action needed at this time.

Total time on this issue: Andrew George -- .50hrs.



PASS

Ramey Environmental Compliance, Inc.
Management and Operation Solutions for
Water and Wastewater Treatment
303-833-5505

PO Box 99, Firestone, Colorado 80520
email: contact.us@RECinc.net
www.RECinc.net

GREASE TRAP INSPECTION REPORT

Business Name: Abruscio's Italian
Street Address: 2700 Goodfield St
City, State, Zip: WR 80033
Inspection Contact: _____
Title/Position: _____
Phone #: 303 292 2424

District/City: NWL
Inspection Date: 5/23/24
Inspected by: Rob C.
Last Pumped: _____
Follow-up Inspection: _____
Pumper/Frequency: _____
Phone or Cell #: 303.503.8248
Seating Capacity: _____

Type of Inspection: Grease Interceptor () Grease Trap () Sand Trap
Literature Delivered: () Policy () Brochure () Other/Explain

Primary Side: Fats, Oil & Grease (FOG) Food Solids

Comments: Low FOG Low Solids

% Capacity: 15

Secondary Side: Fats, Oil & Grease (FOG) Food Solids

Comments: Low FOG Low Solids

% Capacity: 20

Traps > 25% = Fail
Interceptor > 33% = Fail

PASS

% Total 17.5

Inlet Tee in Place Inlet Cap () Interceptor must be repaired within (30) thirty days of receipt of this notice
 Outlet Tee in Place Outlet Cap

Inspection Results: Pass () Fail - Re-inspect on _____
Inspector: When pumped, make sure to inspect Primary Chamber Outlet

() PUMP ORDER: Interceptor must be pumped within (10) ten days of receipt of this notice.

Comments: Please keep pumping records on site.

I acknowledge receipt of this inspection notice: X [Signature]

Legal Representative:
Name: X [Signature]
Signature: _____
Date: 5/23/24

Title: x ASS. G.M.
Phone: 303 292 2424



PASS

Ramey Environmental Compliance, Inc. Management and Operation Solutions for Water and Wastewater Treatment 303-833-5505

PO Box 99, Firestone, Colorado 80520 email: contact.us@RECinc.net www.RECinc.net

GREASE TRAP INSPECTION REPORT

Business Name: Apro LLC District/City: NWL Inspection Date: 5/7/24
Street Address: 12851 W. 32nd Ave Inspected by: Robc.
City, State, Zip: Golden 80401 Last Pumped:
Inspection Contact: Follow-up Inspection:
Title/Position: Pumper/Frequency:
Phone #: 303 249 9210 Phone or Cell #: 303 503 8348
Seating Capacity:

Type of Inspection: () Grease Interceptor () Grease Trap (x) Sand Trap
Literature Delivered: () Policy () Brochure () Other/Explain

Primary Side: (x) Fats, Oil & Grease (FOG) (x) Food Solids

Comments: Low OG Low Solids

% Capacity: 7

Secondary Side: (x) Fats, Oil & Grease (FOG) (x) Food Solids

Comments: / /

% Capacity: -

Traps > 25% = Fail
Interceptor > 33% = Fail

PASS

% Total 7

(x) Inlet Tee in Place (x) Inlet Cap () Interceptor must be repaired within (30)
(x) Outlet Tee in Place (x) Outlet Cap thirty days of receipt of this notice

Inspection Results: (x) Pass () Fail - Re-inspect on

Inspector: When pumped, make sure to inspect Primary Chamber Outlet

() PUMP ORDER: Interceptor must be pumped within (10) ten days of receipt of this notice.

Comments: please keep pumping records on site

I acknowledge receipt of this inspection notice: Patricia Herrera

Legal Representative:
Name: x Patricia Herrera
Signature:
Date: 5/7/24

Title: x ASS manager
Phone: 303 249 9210



Ramey Environmental Compliance, Inc.
Management and Operation Solutions for
Water and Wastewater Treatment
303-833-5505

PO Box 99, Firestone, Colorado 80520
email: contact.us@RECinc.net
www.RECinc.net

PASS

GREASE TRAP INSPECTION REPORT

Business Name: ATRIA SENIOR LIVING District/City: NWL Inspection Date: 5/23/24
Street Address: 2800 Youngfield St Inspected by: POBC
City, State, Zip: LAKENWOOD 80215 Last Pumped: _____
Inspection Contact: _____ Follow-up Inspection: _____
Title/Position: _____ Pumper/Frequency: _____
Phone #: (303) 238 2161 Phone or Cell #: 303 503 8348
Seating Capacity: _____

Type of Inspection: Grease Interceptor Grease Trap Sand Trap
Literature Delivered: Policy Brochure Other/Explain

Primary Side: Fats, Oil & Grease (FOG) Food Solids

Comments: Low FOG Low Solids

% Capacity: 5

Secondary Side: Fats, Oil & Grease (FOG) Food Solids

Comments: Low FOG Low Solids

% Capacity: 7

Traps > 25% = Fail
Interceptor > 33% = Fail

PASS

% Total 6

Inlet Tee in Place Inlet Cap Interceptor must be repaired within (30) thirty days of receipt of this notice
 Outlet Tee in Place Outlet Cap

Inspection Results: Pass Fail - Re-inspect on _____
Inspector: When pumped, make sure to inspect Primary Chamber Outlet

PUMP ORDER: Interceptor must be pumped within (10) ten days of receipt of this notice.

Comments: please keep pumping records on site

I acknowledge receipt of this inspection notice:

Legal Representative:
Name: X Title: X
Signature: _____ Phone: 303 238 2161
Date: 5/23/24

Nobody to Sign - Rang door bell - Knocked - No answer



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PASS

GREASE TRAP INSPECTION REPORT

District/City: NWL
Business Name: Chipolte Mexican Grill
Street Address: 3244 Youngfield ST
City, State, Zip: WR 80033
Inspection Contact: _____
Title/Position: _____
Phone #: (303) 234 1600

Inspection Date: 5/9/24
Inspected by: Robc.
Last Pumped: _____
Follow-up Inspection: _____
Pumper/Frequency: _____
Phone or Cell #: 303 503 8348
Seating Capacity: _____

Type of Inspection: Grease Interceptor Grease Trap Sand Trap
Literature Delivered: Policy Brochure Other/Explain

Primary Side: Fats, Oil & Grease (FOG) Food Solids
Comments: _____

Low FOG Medium Solids

% Capacity: 15

Secondary Side: Fats, Oil & Grease (FOG) Food Solids
Comments: _____

Low FOG Low Solids

% Capacity: 10

Traps > 25% = Fail
Interceptor > 33% = Fail

PASS

% Total 12.5

Inlet Tee in Place Inlet Cap
 Outlet Tee in Place Outlet Cap

Interceptor must be repaired within (30) thirty days of receipt of this notice

Inspection Results: Pass Fail - Re-inspect on _____
Inspector: When pumped, make sure to inspect Primary Chamber Outlet

PUMP ORDER: Interceptor must be pumped within (10) ten days of receipt of this notice.

Comments:
Please keep pumping records on site

I acknowledge receipt of this inspection notice: X [Signature]

Legal Representative:
Name: Kyle Thornhill
Signature: _____
Date: 5/9/24

Title: X Crew
Phone: 303 234 1600



PASS

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GREASE TRAP INSPECTION REPORT

Business Name: Jenny's
Street Address: 3291 Youngfield Service
City, State, Zip: Golden 80401
Inspection Contact: _____
Title/Position: _____
Phone #: 303 279 6659

District/City: NW
Inspection Date: 5/7/24
Inspected by: Rob C.
Last Pumped: _____
Follow-up Inspection: _____
Pumper/Frequency: _____
Phone or Cell #: 303 503 8948
Seating Capacity: _____

Type of Inspection: () Grease Interceptor () Grease Trap () Sand Trap
Literature Delivered: () Policy () Brochure () Other/Explain

Primary Side: () Fats, Oil & Grease (FOG) () Food Solids
Comments: _____

Low FOG Low Solids

% Capacity: 4

Secondary Side: () Fats, Oil & Grease (FOG) () Food Solids
Comments: _____

Low FOG Low Solids

% Capacity: 2

Traps > 25% = Fail
Interceptor > 33% = Fail

PASS

% Total 3

() Inlet Tee in Place () Inlet Cap
() Outlet Tee in Place () Outlet Cap

() Interceptor must be repaired within (30) thirty days of receipt of this notice

Inspection Results: () Pass () Fail - Re-inspect on _____
Inspector: When pumped, make sure to inspect Primary Chamber Outlet

() PUMP ORDER: Interceptor must be pumped within (10) ten days of receipt of this notice.

Comments: please keep pumping records on site

I acknowledge receipt of this inspection notice: x Brea Mallette

Legal Representative
Name: x Brea Mallette
Signature: Brea Mallette
Date: 5/7/24

Title: x Manager on Duty
Phone: 303 279 6659

NWL



Colorado Department of Public Health and Environment

Uniform Waste Grease Manifest (Form WG-2)

NOTE: Pursuant to §30-20-123, et seq, of the Colorado Revised Statutes (C.R.S.), and Section 18 of the Colorado Solid Waste regulations (6 CCR 1007-2, Part 1), all waste grease transporters and waste grease facilities are required to use copies of this manifest when transporting waste grease within Colorado. Copies of all manifests must be kept by registered Waste Grease Transporters and registered Waste Grease Facilities for 3 years. Registered Waste Grease Transporters are required to provide completed manifests to the originating Source/Generator and registered destination facility.

WASTE GREASE SOURCE OR GENERATOR INFORMATION			
Pick-up Business/Generator Source Name: <i>Denny's # 8149</i>		Original Source/Generator (if different)	
Street Address: <i>3291 Youngfield Rd.</i>		Street Address:	
City: <i>Golden</i>		City:	
State: <i>CO</i>	Zip: <i>80401</i>	State: Zip	
Waste Grease Picked Up:		Pick-up Business/Waste Grease Source or Generator (Optional: May be required by some other authority)	
Complete pump out of collection or holding device (Yes/No): <i>Yes</i>		Signature: _____	
Amount of Grease Removed: <i>1100</i> <input checked="" type="checkbox"/> gallons or <input type="checkbox"/> pounds		Printed name: _____	

NOTE: A separate manifest must be completed for each pick-up of waste grease at each Waste Grease Source and/or Generating Facility.

WASTE GREASE TRANSPORTER INFORMATION			
Date and Time: <i>4-29-24 12:44 pm</i>		Transporter Registration Number:	
Business Name: <i>Denver Pumpers, LLC dba Denver Sanitary Company</i>		Manifest Number: <i>550-0081</i>	
Street Address: <i>6121 East 88th Avenue</i>		Vehicle Decal Number: <i>H551</i>	
City: <i>Henderson</i>		Driver Signature: <i>[Signature]</i>	
State: <i>CO</i>	Zip: <i>80640</i>	Printed name: <i>Jared Remick</i>	
Business Phone: <i>303-295-0331</i>		E-mail Address (Optional): <i>densanco@denverpumpers.com</i>	

WASTE GREASE (DESTINATION) FACILITY			
Date and Time: <i>4-29-24 1:21 pm</i>		Facility Registration Number: <i>23-DP 093</i>	
Business Name: <i>McDonald Farms Enterprises, Inc</i>		Facility Decal Number:	
Street Address: <i>4647 National Western Drive</i>		Waste Grease Delivered from Source Identified Above <i>1100</i> <input checked="" type="checkbox"/> gallons or <input type="checkbox"/> pounds	
City: <i>Denver</i>		Business Phone Number: <i>303-772-4577</i>	
State: <i>CO</i>	Zip: <i>80216</i>	E-mail address (Optional): <i>nationaldesk@mcdonaldfarmsinc.com</i>	
Check type(s) of facility: Trans-shipment Location <input type="checkbox"/> Transfer Station <input type="checkbox"/>		Waste Grease (destination) Facility (Optional: May be required by some other authority)	
Collection Facility <input type="checkbox"/> Processing Plant <input checked="" type="checkbox"/> POTW Facility <input type="checkbox"/>		Signature: _____	
		Printed name: _____	

TOTAL AMOUNT OF WASTE GREASE IMPORTED FROM OUT OF STATE (IF APPLICABLE)
Amount of Waste Grease brought in from Out-of-State: _____ gallons or _____ pounds

TOTAL AMOUNT OF WASTE GREASE EXPORTED OUT OF STATE (IF APPLICABLE)
Amount of Waste Grease shipped Out-of-State: _____ gallons or _____ pounds



PASS

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GREASE TRAP INSPECTION REPORT

Business Name: Other's Pub District/City: NWL
Street Address: 10151 W. 26th Ave
City, State, Zip: WR 80215
Inspection Contact:
Title/Position:
Phone #: 720 464 0088

Inspection Date: 5/9/24
Inspected by: Rob C.
Last Pumped:
Follow-up Inspection:
Pumper/Frequency:
Phone or Cell #: 303 503 8348
Seating Capacity

Type of Inspection: Grease Interceptor Grease Trap Sand Trap
Literature Delivered: Policy Brochure Other/Explain

Primary Side: Fats, Oil & Grease (FOG) Food Solids

Comments: Low FOG Low Solids

% Capacity: 10

Secondary Side: Fats, Oil & Grease (FOG) Food Solids

Comments: Low FOG High Solids

% Capacity: 40

Traps > 25% = Fail
Interceptor > 33% = Fail

PASS

% Total 25

Inlet Tee in Place Inlet Cap
 Outlet Tee in Place Outlet Cap

Interceptor must be repaired within (30) thirty days of receipt of this notice

Inspection Results: Pass Fail - Re-inspect on

Inspector: When pumped, make sure to inspect Primary Chamber Outlet

PUMP ORDER: Interceptor must be pumped within (10) ten days of receipt of this notice.

Comments: Please keep pumping records on site

I acknowledge receipt of this inspection notice: [Signature]

Legal Representative:
Name: * Samantha Respondek
Signature:
Date: 5/9/24

Title: * General Manager
Phone: 720 464 0088



FAIL

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GREASE TRAP INSPECTION REPORT

Business Name: First Watch District/City: NWL Inspection Date: 5/23/24
 Street Address: 3240 Youngfield St. Inspected by: Rob C.
 City, State, Zip: WR 80033 Last Pumped: _____
 Title/Position: _____ Follow-up Inspection: _____
 Phone #: (303) 234 4229 Pumper/Frequency: 303 503 8348
 Seating Capacity: _____

Type of Inspection: Grease Interceptor Grease Trap Sand Trap
 Literature Delivered: Policy Brochure Other/Explain

Primary Side: Fats, Oil & Grease (FOG) Food Solids

Comments: Low FOG Low Solids

% Capacity: 10

Secondary Side: Fats, Oil & Grease (FOG) Food Solids

Comments: Low FOG Low Solids

% Capacity: 4

Traps > 25% = Fail
 Interceptor > 33% = Fail

PASS

% Total 7

Inlet Tee in Place Inlet Cap
 Outlet Tee in Place Outlet Cap

Interceptor must be repaired within (30) thirty days of receipt of this notice

Inspection Results: Pass Fail - Re-inspect on Fri June 21
 Inspector: When pumped, make sure to inspect Primary Chamber Outlet

PUMP ORDER: Interceptor must be pumped within (10) ten days of receipt of this notice.

Comments: please keep pumping records on site

I acknowledge receipt of this inspection notice: X [Signature]

Legal Representative:
 Name: X Kyle Mastini
 Signature: _____
 Date: 5/21/24

Title: X OM
 Phone: 303 234 4229



PASS

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GREASE TRAP INSPECTION REPORT

District/City: NWL
Business Name: GoodTimes Burgers
Street Address: 3230 Youngfield Service
City, State, Zip: Golden 80401
Inspection Date: 5/7/24
Inspected by: Rob C
Last Pumped:
Follow-up Inspection:
Pumper/Frequency:
Phone or Cell #: 303 603 8048
Seating Capacity:
Title/Position:
Phone #: 303 273 9292

Type of Inspection: (X) Grease Interceptor () Grease Trap () Sand Trap
Literature Delivered: () Policy () Brochure () Other/Explain

Primary Side: (X) Fats, Oil & Grease (FOG) (X) Food Solids

Comments: Low FOG Low Solids

% Capacity: 10

Secondary Side: (X) Fats, Oil & Grease (FOG) (X) Food Solids

Comments: Low FOG Low Solids

% Capacity: 5

Traps > 25% = Fail
Interceptor > 33% = Fail

PASS

% Total 7.5

(X) Inlet Tee in Place (X) Inlet Cap () Interceptor must be repaired within (30)
() Outlet Tee in Place (X) Outlet Cap thirty days of receipt of this notice

Inspection Results: (X) Pass () Fail - Re-inspect on
Inspector: When pumped, make sure to inspect Primary Chamber Outlet

() PUMP ORDER: Interceptor must be pumped within (10) ten days of receipt of this notice.

Comments: please keep pumping records on site

I acknowledge receipt of this inspection notice: X [Signature]

Legal Representative:
Name: X Justin Hammel
Signature:
Date: 5/7/24

Title: X Shift Manager
Phone: 303 273 9292



PASS

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GREASE TRAP INSPECTION REPORT

Business Name: Hacienda Colorado
Street Address: 3298 Youngfield St
City, State, Zip: WR 80033
Inspection Contact: _____
Title/Position: _____
Phone #: 720 617 0046

District/City: NWL
Inspection Date: 5/9/24
Inspected by: Rob C.
Last Pumped: _____
Follow-up Inspection: _____
Pumper/Frequency: _____
Phone or Cell #: 303 503 8048
Seating Capacity: _____

Type of Inspection: Grease Interceptor Grease Trap Sand Trap
Literature Delivered: Policy Brochure Other/Explain

Primary Side: Fats, Oil & Grease (FOG) Food Solids

Comments: Low FOG Low Solids

% Capacity: 10

Secondary Side: Fats, Oil & Grease (FOG) Food Solids

Comments: Low FOG Low Solids

% Capacity: 12

Traps > 25% = Fail
Interceptor > 33% = Fail

PASS

% Total 11

Inlet Tee in Place Inlet Cap Interceptor must be repaired within (30) thirty days of receipt of this notice
 Outlet Tee in Place Outlet Cap

Inspection Results: Pass Fail - Re-inspect on _____
Inspector: When pumped, make sure to inspect Primary Chamber Outlet

PUMP ORDER: Interceptor must be pumped within (10) ten days of receipt of this notice.

Comments: please keep pumping records on site

I acknowledge receipt of this inspection notice: X [Signature]

Legal Representative:
Name: X Taepex Silva
Signature: _____
Date: 5/9/24

Title: X Assistant General Manager
Phone: 720 617 0046



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PASS

GREASE TRAP INSPECTION REPORT

Business Name: Illegal Petes District/City: NWL
Street Address: 10009 W 26th AV
City, State, Zip: WR 80215
Inspection Contact: _____
Title/Position: _____
Phone #: 720 605 7182

Inspection Date: 5/9/24
Inspected by: Rob C.
Last Pumped: _____
Follow-up Inspection: _____
Pumper/Frequency: _____
Phone or Cell #: 703 503 8348
Seating Capacity: _____

Type of Inspection: Grease Interceptor Grease Trap Sand Trap
Literature Delivered: Policy Brochure Other/Explain

Primary Side: Fats, Oil & Grease (FOG) Food Solids

Comments: Low FOG Low Solids

% Capacity: 2

Secondary Side: Fats, Oil & Grease (FOG) Food Solids

Comments: Low FOG Low Solids

% Capacity: 2

Traps > 25% = Fail
Interceptor > 33% = Fail

PASS

% Total 2

Inlet Tee in Place Inlet Cap Interceptor must be repaired within (30)
 Outlet Tee in Place Outlet Cap **thirty days of receipt of this notice**

Inspection Results: Pass Fail - Re-inspect on _____
Inspector: When pumped, make sure to inspect Primary Chamber Outlet

PUMP ORDER: Interceptor must be pumped within (10) ten days of receipt of this notice.

Comments: please keep pumping records on site

I acknowledge receipt of this inspection notice: X Ramey Environmental

Legal Representative:
Name: X Ramey Environmental
Signature: _____
Date: 5/9/24

Title: X SI
Phone: 720 605 7182



PASS

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NORTH

GREASE TRAP INSPECTION REPORT

District/City: NWL Inspection Date: 5/10/24
 Business Name: Kim Sappers Inspected by: Robc.
 Street Address: 3400 Youngfield St Last Pumped: _____
 City, State, Zip: NR 80033 Follow-up Inspection: _____
 Inspection Contact: _____ Pumper/Frequency: _____
 Title/Position: _____ Phone or Cell #: 303 503 8348
 Phone #: (303) 238 6486 Seating Capacity _____

Type of Inspection: Grease Interceptor Grease Trap Sand Trap
 Literature Delivered: Policy Brochure Other/Explain

Primary Side: Fats, Oil & Grease (FOG) Food Solids
 Comments: _____

Low FOG Low Solids

% Capacity: 10

Secondary Side: Fats, Oil & Grease (FOG) Food Solids
 Comments: _____

Low FOG Low Solids

% Capacity: 5

Traps > 25% = Fail
 Interceptor > 33% = Fail

PASS

% Total 7.5

Inlet Tee in Place Inlet Cap Interceptor must be repaired within (30) thirty days of receipt of this notice
 Outlet Tee in Place Outlet Cap

Inspection Results: Pass Fail - Re-inspect on _____
 Inspector: When pumped, make sure to inspect Primary Chamber Outlet

PUMP ORDER: Interceptor must be pumped within (10) ten days of receipt of this notice.
 Comments: _____

please keep pumping records on site

I acknowledge receipt of this inspection notice: X [Signature]

Legal Representative:
 Name: X John [Signature]
 Signature: _____
 Date: 5/10/24

Title: X Front End Supervisor
 Phone: 303 238 6486



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PASS

South

GREASE TRAP INSPECTION REPORT

District/City: NWL
Business Name: King Spicers Inspection Date: 5/10/24
Street Address: 3400 Youngfield St Inspected by: Rob C.
City, State, Zip: WR 80033 Last Pumped: _____
Inspection Contact: _____ Follow-up Inspection: _____
Title/Position: _____ Pumper/Frequency: _____
Phone #: 303 238 6486 Phone or Cell #: 303 503 8348
Seating Capacity _____

Type of Inspection: Grease Interceptor Grease Trap Sand Trap
Literature Delivered: Policy Brochure Other/Explain

Primary Side: Fats, Oil & Grease (FOG) Food Solids
Comments: Low FOG Low Solids
% Capacity: 3

Secondary Side: Fats, Oil & Grease (FOG) Food Solids
Comments: Low FOG Low Solids
% Capacity: 7

Traps > 25% = Fail
Interceptor > 33% = Fail
PASS
% Total 5

Inlet Tee in Place Inlet Cap Interceptor must be repaired within (30) thirty days of receipt of this notice
 Outlet Tee in Place Outlet Cap

Inspection Results: Pass Fail - Re-inspect on _____
Inspector: When pumped, make sure to inspect Primary Chamber Outlet

PUMP ORDER: Interceptor must be pumped within (10) ten days of receipt of this notice.
Comments: Please keep pumping records on site

I acknowledge receipt of this inspection notice: [Signature]

Legal Representative:
Name: John Montoya Title: Front End Supervisor
Signature: _____ Phone: 303 238 6486
Date: 5/10/24



PASS

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GREASE TRAP INSPECTION REPORT

Business Name: Lu House
Street Address: 2098 Youngfield Dr
City, State, Zip: Denver 80228
Inspection Contact: _____
Title/Position: _____
Phone #: 303 732 9411

District/City: NWL

Inspection Date: 5/30/24
Inspected by: Rob C.
Last Pumped: _____
Follow-up Inspection: _____
Pumper/Frequency: _____
Phone or Cell #: 303 503 8348
Seating Capacity: _____

Type of Inspection: () Grease Interceptor () Grease Trap () Sand Trap
Literature Delivered: () Policy () Brochure () Other/Explain

Primary Side: () Fats, Oil & Grease (FOG) () Food Solids

Comments: Low FOG Low Solids

% Capacity: 10

Secondary Side: () Fats, Oil & Grease (FOG) () Food Solids

Comments: _____

% Capacity: _____

Traps > 25% = Fail
Interceptor > 33% = Fail

PASS

% Total 10

() Inlet Tee in Place () Inlet Cap
() Outlet Tee in Place () Outlet Cap

() Interceptor must be repaired within (30) thirty days of receipt of this notice

Inspection Results: () Pass () Fail - Re-inspect on _____

Inspector: When pumped, make sure to inspect Primary Chamber Outlet

() PUMP ORDER: Interceptor must be pumped within (10) ten days of receipt of this notice.

Comments: please keep cleaning records on site

I acknowledge receipt of this inspection notice: X [Signature]

Legal Representative:
Name: X Judy Zhong
Signature: _____
Date: 5/30/24

Title: X Manager
Phone: 303 732 9411



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PASS

GREASE TRAP INSPECTION REPORT

Business Name: McDonalds
Street Address: 2331 Youngfield St
City, State, Zip: Golden 80401
Inspection Contact: _____
Title/Position: _____
Phone #: 303 233 8671

District/City: NW
Inspection Date: 5/23/24
Inspected by: Robc
Last Pumped: _____
Follow-up Inspection: _____
Pumper/Frequency: _____
Phone or Cell #: 303 503 8348
Seating Capacity: _____

Type of Inspection: Grease Interceptor Grease Trap Sand Trap
Literature Delivered: Policy Brochure Other/Explain

Primary Side: Fats, Oil & Grease (FOG) Food Solids
Comments: _____

Low FOG Low Solids

% Capacity: 10

Secondary Side: Fats, Oil & Grease (FOG) Food Solids
Comments: _____

Low FOG Low Solids

% Capacity: 8

Traps > 25% = Fail
Interceptor > 33% = Fail

PASS

% Total 9

Inlet Tee in Place Inlet Cap Interceptor must be repaired within (30) thirty days of receipt of this notice
 Outlet Tee in Place Outlet Cap

Inspection Results: Pass Fail - Re-inspect on _____
Inspector: When pumped, make sure to inspect Primary Chamber Outlet

PUMP ORDER: Interceptor must be pumped within (10) ten days of receipt of this notice.
Comments: _____

please keep pumping records on site

I acknowledge receipt of this inspection notice: EM purn Qhudo

Legal Representative:
Name: X Mayra Aheido
Signature: _____
Date: 5/23/24

Title: X GM
Phone: 303 238 8671



PASS

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GREASE TRAP INSPECTION REPORT

District/City: NWL
Business Name: Mountain Top Bar & Grill
Street Address: 1901 Youngfield St
City, State, Zip: Golden 80401
Inspection Contact: _____
Title/Position: _____
Phone #: 720 689 5972

Inspection Date: 5/23/24
Inspected by: Rob C
Last Pumped: _____
Follow-up Inspection: _____
Pumper/Frequency: _____
Phone or Cell #: 303 503 8348
Seating Capacity _____

Type of Inspection: Grease Interceptor Grease Trap Sand Trap
Literature Delivered: Policy Brochure Other/Explain

Primary Side: Fats, Oil & Grease (FOG) Food Solids

Comments: Low FOG Low Solids

% Capacity: 11

Secondary Side: Fats, Oil & Grease (FOG) Food Solids

Comments: Low FOG Low Solids

% Capacity: 13

Traps > 25% = Fail
Interceptor > 33% = Fail

PASS

% Total 12

Inlet Tee in Place Inlet Cap Interceptor must be repaired within (30) thirty days of receipt of this notice
 Outlet Tee in Place Outlet Cap

Inspection Results: Pass Fail - Re-inspect on _____
Inspector: When pumped, make sure to inspect Primary Chamber Outlet

PUMP ORDER: Interceptor must be pumped within (10) ten days of receipt of this notice.

Comments: please keep pumping records on site

I acknowledge receipt of this inspection notice: X

Legal Representative:
Name: X
Signature: _____
Date: 5/23/24

Title: X
Phone: 720 689 5972



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PASS

GREASE TRAP INSPECTION REPORT

Business Name: Noodles Co. District/City: NWL
Street Address: 3294 Youngfield St
City, State, Zip: WR 80033
Inspection Contact: _____
Title/Position: _____
Phone #: 303 232 6688

Inspection Date: 5/9/24
Inspected by: Rob C.
Last Pumped: _____
Follow-up Inspection: _____
Pumper/Frequency: _____
Phone or Cell #: 303 503 8348
Seating Capacity: _____

Type of Inspection: Grease Interceptor Grease Trap Sand Trap
Literature Delivered: Policy Brochure Other/Explain

Primary Side: Fats, Oil & Grease (FOG) Food Solids

Comments: Low FOG Low Solids

Secondary Side: Fats, Oil & Grease (FOG) Food Solids

Comments: Low FOG Low Solids

Traps > 25% = Fail
Interceptor > 33% = Fail

PASS

% Capacity: 2
% Capacity: 2
% Total 2

Inlet Tee in Place Inlet Cap
 Outlet Tee in Place Outlet Cap

Interceptor must be repaired within (30) thirty days of receipt of this notice

Inspection Results: Pass Fail - Re-inspect on _____
Inspector: When pumped, make sure to inspect Primary Chamber Outlet

PUMP ORDER: Interceptor must be pumped within (10) ten days of receipt of this notice.

Comments: please keep pumping records on site

I acknowledge receipt of this inspection notice: [Signature]

Legal Representative:
Name: K Hope Shavela
Signature: _____
Date: 5/9/24

Title: Shift lead
Phone: 303 232 6688



PASS

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GREASE TRAP INSPECTION REPORT

District/City: NWL
Business Name: Purple Ginger Asian
Street Address: 2010 Youngfield St
City, State, Zip: Lakewood 80215
Inspection Contact: _____
Title/Position: _____
Phone #: (303) 237 1133

Inspection Date: 5/29/24
Inspected by: Rob C.
Last Pumped: _____
Follow-up Inspection: _____
Pumper/Frequency: _____
Phone or Cell #: 303 503 8348
Seating Capacity: _____

Type of Inspection: Grease Interceptor Grease Trap Sand Trap
Literature Delivered: Policy Brochure Other/Explain

Primary Side: Fats, Oil & Grease (FOG) Food Solids

Comments: Low FOG Low Solids

% Capacity: 5

Secondary Side: Fats, Oil & Grease (FOG) Food Solids

Comments: Low FOG Low Solids

% Capacity: 3

Traps > 25% = Fail
Interceptor > 33% = Fail

PASS

% Total 4

Inlet Tee in Place Inlet Cap
 Outlet Tee in Place Outlet Cap

Interceptor must be repaired within (30) thirty days of receipt of this notice

Inspection Results: Pass Fail - Re-inspect on _____
Inspector: When pumped, make sure to inspect Primary Chamber Outlet

PUMP ORDER: Interceptor must be pumped within (10) ten days of receipt of this notice.

Comments: please keep pumping records on site

I acknowledge receipt of this inspection notice: X

Legal Representative:

Name: X

Title: X

Signature: _____

Phone: 303 237 1133

Date: 5/29/24

Nobody to Sign



Ramey Environmental Compliance, Inc.
Management and Operation Solutions for
Water and Wastewater Treatment
303-833-5505

PO Box 99, Firestone, Colorado 80520
email: contact.us@RECinc.net
www.RECinc.net

PASS

GREASE TRAP INSPECTION REPORT

Business Name: Sonor Burrito
Street Address: 2553 Kipling St
City, State, Zip: Lakewood 80215
Inspection Contact: _____
Title/Position: _____
Phone #: 303 202 1185

District/City: NWL
Inspection Date: 5/23/24
Inspected by: Rob C.
Last Pumped: _____
Follow-up Inspection: _____
Pumper/Frequency: _____
Phone or Cell #: 303 503 8348
Seating Capacity: _____

Type of Inspection: () Grease Interceptor () Grease Trap () Sand Trap
Literature Delivered: () Policy () Brochure () Other/Explain

Primary Side: () Fats, Oil & Grease (FOG) () Food Solids
Comments: _____

Low FOG Low Solids

% Capacity: 7

Secondary Side: () Fats, Oil & Grease (FOG) () Food Solids
Comments: _____

% Capacity: 2

Traps > 25% = Fail
Interceptor > 33% = Fail

PASS

%Total 7

() Inlet Tee in Place () Inlet Cap
() Outlet Tee in Place () Outlet Cap

() Interceptor must be repaired within (30) thirty days of receipt of this notice

Inspection Results: () Pass () Fail - Re-inspect on _____
Inspector: When pumped, make sure to inspect Primary Chamber Outlet

() PUMP ORDER: Interceptor must be pumped within (10) ten days of receipt of this notice.

Comments: Thank you for keeping cleaning records on site

I acknowledge receipt of this inspection notice: [Signature]

Legal Representative:
Name: X Jose Baylon
Signature: _____
Date: 5/23/24

Title: X Owner
Phone: 303 202 1185



PASS

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GREASE TRAP INSPECTION REPORT

Business Name: Taco Bell
Street Address: 3050 Youngfield St
City, State, Zip: WR 80215
Inspection Contact:
Title/Position:
Phone #: 303 232 1409

District/City: NWL
Inspection Date: 5/23/24
Inspected by: Rob C.
Last Pumped:
Follow-up Inspection:
Pumper/Frequency:
Phone or Cell #: 303 509 8348
Seating Capacity:

Type of Inspection: Grease Interceptor () Grease Trap () Sand Trap
Literature Delivered: () Policy () Brochure () Other/Explain

Primary Side: Fats, Oil & Grease (FOG) Food Solids

Comments: LOW FOG Medium Solids

% Capacity: 15

Secondary Side: Fats, Oil & Grease (FOG) Food Solids

Comments: Low FOG Low Solids

% Capacity: 5

Traps > 25% = Fail
Interceptor > 33% = Fail

PASS

% Total 10

Inlet Tee in Place Inlet Cap
 Outlet Tee in Place Outlet Cap

() Interceptor must be repaired within (30) thirty days of receipt of this notice

Inspection Results: Pass () Fail - Re-inspect on _____

Inspector: When pumped, make sure to inspect Primary Chamber Outlet

() PUMP ORDER: Interceptor must be pumped within (10) ten days of receipt of this notice.

Comments: please keep pumping records of site

I acknowledge receipt of this inspection notice: X Marcelina Arriaga

Legal Representative:
Name: X Marcelina Arriaga
Signature: _____
Date: 5/23/24

Title: X ara
Phone: 303 232 1409



PASS

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GREASE TRAP INSPECTION REPORT

Business Name: Tatolino's Mexican Grill District/City: NWL
Street Address: 2001 Youngfield St
City, State, Zip: Golden 80401
Inspection Contact:
Title/Position:
Phone #: 303 232 5118

Inspection Date: 5/23/24
Inspected by: Rob C.
Last Pumped:
Follow-up Inspection:
Pumper/Frequency:
Phone or Cell #: 303 503 8348
Seating Capacity:

Type of Inspection: () Grease Interceptor (x) Grease Trap () Sand Trap
Literature Delivered: () Policy () Brochure () Other/Explain

Primary Side: (x) Fats, Oil & Grease (FOG) (x) Food Solids

Comments: Low FOG Low Solids

% Capacity: 10

Secondary Side: (x) Fats, Oil & Grease (FOG) (x) Food Solids

Comments: / /

% Capacity: -

Traps > 25% = Fail
Interceptor > 33% = Fail

PASS

% Total 10

(x) Inlet Tee in Place (x) Inlet Cap () Interceptor must be repaired within (30)
(x) Outlet Tee in Place (x) Outlet Cap thirty days of receipt of this notice

Inspection Results: (x) Pass () Fail - Re-inspect on
Inspector: When pumped, make sure to inspect Primary Chamber Outlet

() PUMP ORDER: Interceptor must be pumped within (10) ten days of receipt of this notice.

Comments: please keep cleaning records on site

I acknowledge receipt of this inspection notice: X JR

Legal Representative:
Name: X [Signature]
Signature: [Signature]
Date: 5/23/24

Title: X [Signature]
Phone: 303 232 5118



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PASS

GREASE TRAP INSPECTION REPORT

Business Name: Tellers Taproom
Street Address: 1990 Youngfield Dr
City, State, Zip: Lakewood 80215
Inspection Contact: _____
Title/Position: _____
Phone #: (303) 737 1002

District/City: NWL
Inspection Date: 5/23/24
Inspected by: Rob C.
Last Pumped: _____
Follow-up Inspection: _____
Pumper/Frequency: _____
Phone or Cell #: 303 503 8348
Seating Capacity: _____

Type of Inspection: Grease Interceptor Grease Trap Sand Trap
Literature Delivered: Policy Brochure Other/Explain

Primary Side: Fats, Oil & Grease (FOG) Food Solids

Comments: Low FOG Low Solids

% Capacity: 5

Secondary Side: Fats, Oil & Grease (FOG) Food Solids

Comments: /

% Capacity: ~

Traps > 25% = Fail
Interceptor > 33% = Fail

PASS

% Total 5

Inlet Tee in Place Inlet Cap Interceptor must be repaired within (30) thirty days of receipt of this notice
 Outlet Tee in Place Outlet Cap

Inspection Results: Pass Fail - Re-inspect on _____
Inspector: When pumped, make sure to inspect Primary Chamber Outlet

PUMP ORDER: Interceptor must be pumped within (10) ten days of receipt of this notice.

Comments: please keep pumping records on site

I acknowledge receipt of this inspection notice: [Signature]

Legal Representative Name: Christina Fahy
Signature: _____
Date: 5/23/24

Title: Mgr
Phone: 303 737 1002



PASS

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PO Box 99, Firestone, Colorado 80520
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www.RECinc.net

GREASE TRAP INSPECTION REPORT

Business Name: Thai Green Cuisine
Street Address: 300 Youngfield St.
City, State, Zip: WR 80033
Inspection Contact:
Title/Position:
Phone #: (303) 238 8866

District/City: NWL
Inspection Date: 5-10-24
Inspected by: Rob C
Last Pumped:
Follow-up Inspection:
Pumper/Frequency:
Phone or Cell #: 303-503-8348
Seating Capacity:

Type of Inspection: Grease Interceptor Grease Trap Sand Trap
Literature Delivered: Policy Brochure Other/Explain

Primary Side: Fats, Oil & Grease (FOG) Food Solids
Comments:

Low FOG Low Solids

% Capacity: 15

Secondary Side: Fats, Oil & Grease (FOG) Food Solids
Comments:

Low FOG Low Solids

% Capacity: 9

Traps > 25% = Fail
Interceptor > 33% = Fail

PASS

% Total 12

Inlet Tee in Place Inlet Cap Interceptor must be repaired within (30)
 Outlet Tee in Place Outlet Cap thirty days of receipt of this notice

Inspection Results: Pass Fail - Re-inspect on _____
Inspector: When pumped, make sure to inspect Primary Chamber Outlet

PUMP ORDER: Interceptor must be pumped within (10) ten days of receipt of this notice.
Comments:

Please keep pumping records on site

I acknowledge receipt of this inspection notice: X

Legal Representative:
Name: X Li Yu zhong
Signature: _____
Date: 5/10/24

Title: X employee
Phone: 303 238 8866



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FAIL

GREASE TRAP INSPECTION REPORT

Business Name: Wendys District/City: NWL
Street Address: 3190 Youngfield St
City, State, Zip: WR 80033
Inspection Contact: _____
Title/Position: _____
Phone #: 303 993 6668

Inspection Date: 5/21/24
Inspected by: Rob C.
Last Pumped: _____
Follow-up Inspection: _____
Pumper/Frequency: _____
Phone or Cell #: 303 503 8348
Seating Capacity _____

Type of Inspection: Grease Interceptor Grease Trap Sand Trap
Literature Delivered: Policy Brochure Other/Explain

Primary Side: Fats, Oil & Grease (FOG) Food Solids

Comments: Low FOG Low Solids

% Capacity: 7

Secondary Side: Fats, Oil & Grease (FOG) Food Solids

Comments: Low FOG Low Solids

% Capacity: 5

Traps > 25% = Fail
Interceptor > 33% = Fail

PASS

% Total 6

Inlet Tee in Place Inlet Cap
 Outlet Tee in Place Outlet Cap

Interceptor must be repaired within (30) thirty days of receipt of this notice

Inspection Results: Pass Fail - Re-inspect on Fri June 21
Inspector: When pumped, make sure to inspect Primary Chamber Outlet

PUMP ORDER: Interceptor must be pumped within (10) ten days of receipt of this notice.

Comments: please keep pumping records on site

I acknowledge receipt of this inspection notice: [Signature]

Legal Representative:
Name: Wilma Nakagawa
Signature: _____
Date: 5/21/24

Title: XASS Manager
Phone: 303 993 6668

Northwest Lakewood Sanitation District Grease Trap & Interceptor Inspections 2024

Business	Address	City	ZIP	Phone	Grease Trap Y/N	Interceptor Y/N	1st Quarter - February						2nd Quarter - May			Comments			
							Date	Results	% Total	Re-Inspect Date	Result	% Total	Re-Inspect Date	Result	% Total		Date	Result	% Total
Abrusci's Italian Restaurant	2200 Youngfield St.	Wheat Ridge	80033	303.232.2424		Y	2/12/2024	PASS	9.0%						5/23/2024	PASS	17.5%		
Applewood Auto Body Inc. (Annual November)	2595 Youngfield St.	Golden	80401	303.835.4180		Sand Trap	Annual November						Annual November			Annual in November			
Atria Applewood Senior Living	2800 Youngfield St	Lakewood	80215	303.238.2161		Y	2/12/2024	PASS	3.5%						5/23/2024	PASS	6.0%		
First Watch Breakfast (Was Chili's)	3240 Youngfield St.	Wheat Ridge	80033	303.238.4229		Y	2/7/2024	FAIL	75.0%	2/21/2024	PASS	8.0%			5/23/2024	PASS Content FAIL Caps	7.0%	Reinspection date: Friday 6/21/24	
Chipotle Mexican Grill	3294 Youngfield St.	Wheat Ridge	80033	303.234.1600		Y	2/7/2024	PASS	8.0%						5/9/2024	PASS	12.5%		
Apro LLC (Conoco Break Place)	12851 W. 32nd Ave.	Golden	80401	303.249.9210		Sand Trap	2/7/2024	PASS	7.0%						5/7/2024	PASS	7.0%		
Ester's Neighborhood Pub / Queen City Collective	10151 W. 26th Ave.	Wheat Ridge	80215	720-464-0088		Y	2/15/2024//2/28/2024	FAIL // FAIL	55% // 75%	3/11/2024 // 3/21/2024 // 4/4/24 //	FAIL // FAIL // FAIL	60% // 55%// 60%	4/22/2024	FAIL	60.0%	5/9/2024	PASS	25.0%	Reinspection date -- Thursday 5/2/2024
Denny's #8149	3291 Youngfield Service Rd.	Golden	80401	303.279.6659		Y	2/7/2024	PASS	5.0%						5/7/2024	PASS	3.0%		
Sunwest Services (Was Sun West Services an HVAC Company)	2500 Kipling St.	Lakewood	80215			Y	2/15/2024	SEE COMMENTS						SEE COMMENTS			2/14/2024 - Upon site visit it was observed a new Refridgeration Heating and A/C business in this location		
Illegal Pete's	10009 W. 26th Ave.	Wheat Ridge	80215			Y	2/15/2024	SEE COMMENTS						5/9/2024	PASS	2.0%	5/9/2024 - Upon our site visit it was observed this establishment is now open for business.		
Goodtimes Burgers & Frozen Custard	3230 Youngfield Service Rd.	Golden	80401	303.273.9292		Y	2/7/2024	PASS	5.0%						5/7/2024	PASS	7.5%		
Hacienda Colorado	3298 Youngfield St.	Wheat Ridge	80033	720-617-0046		Y	2/7/2024	PASS	10.0%						5/9/2024	PASS	11.0%		
Blue Nest Coffee	2050 Youngfield St.	Lakewood	80215		REMOVED		2/22/2024	SEE COMMENTS						CLOSED			2/22/24 - Upon our site visit it was observed this location is now Blue Nest Coffee and it was learned the owner removed the grease trap and did not replace it with a new one.		
King Soopers #1 (North)	3400 Youngfield St.	Wheat Ridge	80033	303.238.6486		Y	2/7/2024	PASS	8.0%						5/10/2024	PASS	7.5%		
King Soopers #2 (South)	3400 Youngfield St.	Wheat Ridge	80033	303.238.6487		Y	2/7/2024	FAIL	51.0%	2/21/24	PASS	5.0%			5/10/2024	PASS	5.0%		
OUT OF BUSINESS (CLOSED)	3490 Youngfield St.	Wheat Ridge	80033			Y	2/15/2024	CLOSED						CLOSED			2/15/2024 -- Business remains closed.		
Advanced Hardscape Construction	2520 Kipling St.	Lakewood	80215	720-409-8289		Y	2/15/2024	SEE COMMENTS						SEE COMMENTS			2/15/2024 - Upon our site visit it was observed the drains to the interceptor have been cemented over and the interceptor is not in use.		
Lu House	2098 Youngfield St.	Denver	80228	303.232.9411	Y		2/12/2024	PASS	3.0%						5/30/2024	PASS	10.0%		
Lube & Latte (Annual November)	2595 Kipling St.	Lakewood	80215	303.274.0713		Y	Annual November						Annual November						
Manning School (Bi-Annual February/August)	13200 W.32nd Ave.	Golden	80401	303.982.6340		Y	2/21/2024	PASS	3.5%						Bi-Annual February/August			As of 9/22/21, Schools will now be inspected bi-annually.	
Maple Grove Elementary (Bi-Annual February/August)	3085 Alkire St.	Golden	80401	303.982.5808		Y	2/21/2024	PASS / FAIL	2% / Missing Cap	3/25/24	PASS	Repairs Completed			Bi-Annual February/August				
Marina Car Wash (Annual November)	2503 Kipling St.	Lakewood	80215	720.341.7288		Y	Annual November						Annual November			Annual in November			
McDonalds	2881 Youngfield St.	Golden	80401	303.238.8671		Y	2/12/2024	PASS	17.5%						5/23/2024	PASS	9.0%		
Mountain Tap Bar & Grill	1901 Youngfield St.	Golden	80401	720.689.5972		Y	2/12/2024	PASS	2.0%						5/23/2024	PASS	12.0%		
Noodles & Company	3294 Youngfield St., Suite F	Wheat Ridge	80033	303.232.6688		Y	2/7/2024	PASS	2.0%						5/9/2024	PASS	2.0%		
XO Gift Co. (WAS NY Pizza Pub)	10071 W. 26th Ave.	Lakewood	80215	303-257-2817	Y		2/15/2024	NO FOOD PREP/SERVED ON SITE						NO FOOD PREP/SERVED ON SITE			2/15/2024 - This business remains a gift and card business and does not serve food or use the grease trap		
OUT OF BUSINESS (CLOSED)	1921 Youngfield St.	Golden	80401		Y		2/22/2024	CLOSED						CLOSED			Site visit on 2/22/24 finds this location remains closed.		
Live Slow Brewing - Under Construction (CLOSED)	2625 Kipling St.	Wheat Ridge	80215		Y		2/22/2024	Under Construction - Closed						CLOSED			2/22/24 - Upon our site visit it was observed this location will now be Live Slow Brewing and is currently under construction.		
OUT OF BUSINESS --SINK-- (CLOSED)	3352 Youngfield St.	Wheat Ridge	80033		Y		2/15/2024	CLOSED						CLOSED			2/15/2024 - Business remains closed.		
OUT OF BUSINESS --INGROUND-- (CLOSED)	3352 Youngfield St.	Wheat Ridge	80033		Y		2/15/2024	CLOSED						CLOSED			2/15/2024 - Business remains closed.		
Prospect Valley Elementary School (Bi-Annual February/August)	3400 Pierson St.	Wheat Ridge	80033	303.982.7535		Y	2/22/2024	PASS	6.0%						Bi-Annual February/August			8/9/2023 - Old school demolished. New school currently under construction.	
Purple Ginger Asian Fusion (Annual May)	2610 Youngfield St.	Lakewood	80215	303.237.1133		Y	Annual May						5/29/2024	PASS	4.0%	Annual in May			
Señor Burritos	2553 Kipling St.	Lakewood	80215	303.202.1185	Y		2/15/2024	PASS	2.0%						5/23/2024	PASS	7.0%	5/3/2023 -- Upon our site visit it was observed the business is closed-no access to the grease trap. It appears it has possible gone out of business.	
OUT OF BUSINESS (Was Smashburger)	3356 Youngfield St.	Wheat Ridge	80033	303.233.2234	Y		2/15/2024	Under Construction - Closed						CLOSED			2/15/2024 -- Upon our site visit it was observed this establishment is closed and under construction.		
Stober Elementary School (Bi-Annual February/August)	2300 Urban St.	Lakewood	80215	303.982.7610		Y	2/22/2024	PASS	6.0%						Bi-Annual February/August			As of 9/22/21, Schools will now be inspected bi-annually.	
Urban Autocare (Was Sundance Auto) (Bi-Annual February/August)	10110 W. 26th Ave.	Lakewood	80215	303.445.8869		Y	2/15/2024	PASS	6.0%						Bi-Annual February/August			Bi - Annual February/August	
Taco Bell	3050 Youngfield St.	Wheat Ridge	80215	303.232.1409		Y	2/12/2024	PASS	4.0%						5/23/2024	PASS	10.0%		
Tafolino's Mexican Grill	2001 Youngfield St.	Golden	80401	303.232.5118	Y		2/12/2024	PASS	2.0%						5/23/2024	PASS	10.0%		
Teller's Taproom & Kitchen	1990 Youngfield St.	Lakewood	80215	303.237.1002		Y	2/12/2024	PASS	10.0%						5/23/2024	PASS	5.0%		
Thai Green & Sushi	3300 Youngfield St.	Wheat Ridge	80033	303.238.8866		Y	2/7/2024	PASS	7.5%						5/10/2024	PASS	12.0%		

Vivian Elementary School (Bi-Annual February/August)	10500 W.25th Ave.	Lakewood	80215	303.982.7670		Y	2/21/2024	PASS	2.0%	SCHOOL CLOSED						Bi-Annual February/August		As of our visit on 2/21/24 it was observed that this school has been closed.	
Wendy's	3190 Youngfield St.	Wheat Ridge	80033			Y	1/5/2024	SEE	COMMENTS		NOT	OPEN	FOR	BUSINESS		5/21/2024	PASS Content FAIL Caps	6.0%	5/21/24 - Now open for business. Reinspection date: Friday 6/21/24
Welchster Elementary School (Bi-Annual February/August)	13000 W. 10th Ave.	Golden	80401	303.982.7450		Y	2/21/2024	PASS	26.5%							Bi-Annual February/August		As of 9/22/21, Schools will now be inspected bi-annually.	

	Indicates location where the interceptor is no longer used
	Indicates vacant building
	Indicates business that is inspected on an annual or bi-annual basis

	Indicates location where the interceptor is no longer used.
	Indicates vacant building
	Indicates business that is inspected on an annual or bi-annual basis

	icates location where the interceptor is no longer used
	Indicates vacant building
	es business that is inspected on an annual or bi-annu

UNCC Locates

Month: May 2024

District: Northwest Lakewood

Address	Locate Type	Date	Notes: What was located	Ticket Number
2345 Routt St.	1	4/18/2024	Engineering	B410904546-00B
8 Twilight Dr.	1	4/27/2024	Concrete Work	B411800229-00B
2455 Lee St.	1	4/28/2024	Fence New	B411900244-00B
10211 W. 25th Ave.	1	4/29/2024	Concrete Work	B412005190-00B
11895 Tabor Dr.	1	4/29/2024	Fence Replace	B412004957-00B
12280 W. 29th Pl.	1	4/29/2024	Helical Piers Install	B412002778-00B
11301 W. 40th Ave.	1	4/29/2024	Gas Service Replace	B412001587-00B
10191 W. 38th Ave.	1	4/29/2024	Sewer Service Repair	B412004520-00B
1990 Owens Ct.	1	4/29/2024	Fence Replace	B412000020-00B
W. 27th Ave. & Kipling St.	1	4/30/2024	Fence New	B412104580-00B
11481 W. 29th Pl.	2	4/30/2024	Engineering	B412102222-00B
12750 W. 20th Ave.	1	5/1/2024	Sewer Service Repair	B412200473-00B
13796 W. 22nd Ave.	1	5/1/2024	Sewer Service Repair	B412200225-00B
12688 Willow Ln.	1	5/1/2024	Tree Planting	B412201935-00B
3935 Pierson St.	1	5/1/2024	Fence Replace	B412202906-00B
4025 Miller Ct.	1	5/1/2024	Fence Repair	B412200035-00B
12700 Willow Ln.	1	5/1/2024	Tree Planting	B412201927-00B
3400 Ward Rd.	1	5/1/2024	Fence Repair	B412203852-00B
11274 W. 28th Pl.	1	5/1/2024	Fence Replace	B412200803-00B
11352 W. 20th Ave.	1	5/1/2024	Roadway Repair	A412200019-00A
2398 Ward Rd.	1	5/1/2024	Mudjacking	B412201992-00B
W. 26th Ave. & Jellison St.	2	5/1/2024	H20 Valve Replace	B412200475-00B
W. 20th Ave. & Owens Ct.	2	5/1/2024	H20 Valve Replace	B412200486-00B
Vivian Dr. & Vivian Ct.	1	5/2/2024	Utility Pole Inspection	B412303193-00B
Vivian Dr. & Vivian Ct.	1	5/2/2024	Utility Pole Inspection	B412303193-01B
2596 Moore St.	1	5/2/2024	Fence New	B412303610-00B
3661 Miller St.	1	5/2/2024	Landscaping	B412301991-00B
Wright St. & W. 32nd Ave.	1	5/2/2024	Utility Pole Inspection	B412303108-00B
W. 32nd Ave. & W. 32nd Dr.	1	5/2/2024	Utility Pole Inspection	B412303437-00B
W. 32nd Ave. & W. 32nd Dr.	1	5/2/2024	Utility Pole Inspection	B412303419-00B
W. 32nd Ave. & Vivian St.	1	5/2/2024	Utility Pole Inspection	B412303396-00B
Vivian Dr. & Vivian Ct.	1	5/2/2024	Utility Pole Inspection	B412303230-00B
Vivian Dr. & Vivian Ct.	1	5/2/2024	Utility Pole Inspection	B412303197-00B
Vivian St. & W. 31st Pl.	1	5/2/2024	Utility Pole Inspection	B412303172-00B
Vivian St. & W. 32nd Ave.	1	5/2/2024	Utility Pole Inspection	B412303164-00B
W. 32nd Ave. & Vivian Dr.	1	5/2/2024	Utility Pole Inspection	B412303153-00B
W. 23rd Ave. & Vivian Dr.	1	5/2/2024	Utility Pole Inspection	B412303144-00B
W. 32nd Ave. & Wright St.	1	5/2/2024	Utility Pole Inspection	B412303131-00B
Wright St. & W. 32nd Ave.	1	5/2/2024	Utility Pole Inspection	B412303119-00B
W. 32nd Ave. & Simms St.	1	5/2/2024	Utility Pole Inspection	B412303510-00B
Union St. & W. 32nd Dr.	1	5/2/2024	Utility Pole Inspection	B412303488-00B
W. 32nd Dr. & Union St.	1	5/2/2024	Utility Pole Inspection	B412303472-00B
11675 W. 37th Ave.	1	5/3/2024	Sewer Service Repair	B412400157-00B
Simms St. & Carmel Dr.	2	5/3/2024	New Fiber	B412402035-00B
2140 Hoyt St.	1	5/3/2024	Gas Service New	B412400186-00B
1062 Xenophon St.	1	5/3/2024	Fence New	B412402137-00B
W. 31st Ave. & Morningside Dr.	1	5/3/2024	Utility Pole Inspection	B412402628-00B
1053 Xenon St.	1	5/3/2024	Patio Removal	B412403095-00B
Simms St. & W. 32nd Ave.	1	5/3/2024	Utility Pole Inspection	B412402474-00B
W. 32nd Ave. & Routt St.	1	5/3/2024	Utility Pole Inspection	B412402487-00B

W. 32nd Ave. & Robb Cir.	1	5/3/2024	Utility Pole Inspection	B412402496-00B
W. 32nd Ave. & Robb Cir.	1	5/3/2024	Utility Pole Inspection	B412402511-00B
Quail St. & W. 32nd Ave.	1	5/3/2024	Utility Pole Inspection	B412402522-00B
Quail St. & W. 33rd Ave.	1	5/3/2024	Utility Pole Inspection	B412402532-00B
Quail St. & W. 33rd Ave.	1	5/3/2024	Utility Pole Inspection	B412402539-00B
Pierson St. & W. 32nd Ave.	1	5/3/2024	Utility Pole Inspection	B412402552-00B
Parfet St. & W. 35th Ave.	1	5/3/2024	Utility Pole Inspection	B412402562-00B
Parfet St. & W. 35th Ave.	1	5/3/2024	Utility Pole Inspection	B412402572-00B
W. 32nd Ave. & Miller St.	1	5/3/2024	Utility Pole Inspection	B412402587-00B
Morningside Dr. & W. 32nd Ave.	1	5/3/2024	Utility Pole Inspection	B412402615-00B
3555 Moore St.	1	5/3/2024	Landscaping/Fence New	B412400013-00B
Yank Ct. & W. 20th Ave.	1	5/3/2024	Stump Grinding	B412400889-00B
Yank Ct. & W. 20th Ave.	1	5/3/2024	Stump Grinding	B412400865-00B
Union St. & W. 18th Dr.	2	5/3/2024	Gas Main Repair	B412400591-00B
2055 Simms St.	2	5/3/2024	New Fiber	B412402068-00B
W. Colfax Ave. & Overhill Rd.	2	5/3/2024	New Fiber	B412402493-00B
W. Colfax Ave. & Kingsbury Ct.	2	5/3/2024	New Fiber	B412402468-00B
1530 Youngfield St.	2	5/3/2024	New Fiber	B412402432-00B
Quail St. & W. 27th Pl.	2	5/3/2024	New Fiber	B412402018-00B
11915 W. 22nd Pl.	1	5/4/2024	Deck/Patio New	B412500029-00B
12012 W. 36th Pl.	1	5/4/2024	Irrigation Pump Clean-Out	B412500299-00B
41 Skyline Dr.	1	5/5/2024	Fence Replace	B412600103-00B
1070 Zinnia St.	1	5/5/2024	Landscaping	B412600137-00B
11274 W. 28th Pl.	1	5/6/2024	Fiber Replace	B412703906-00B
2948 Vivian St.	1	5/6/2024	Foundation Repair	B412701956-00B
Hillside Dr. & Twilight Dr.	1	5/6/2024	Utility Pole Inspection	B412703153-00B
Hillside Dr. & W. 31st Ave.	1	5/6/2024	Utility Pole Inspection	B412703138-00B
Dawn Ct. & Morningside Dr.	1	5/6/2024	Utility Pole Inspection	B412703365-00B
Morningside Dr. & Twilight Dr.	1	5/6/2024	Utility Pole Inspection	B412703348-00B
2560 Eldridge St.	1	5/6/2024	Tree Planting	B412702341-00B
12151 W. 32nd Dr.	1	5/6/2024	Fence Repair	B412703871-00B
2070 Newcombe Dr.	1	5/6/2024	Fence Replace	B412702609-00B
Morningside Dr. & Rangeview Dr.	1	5/6/2024	Utility Pole Inspection	B412703122-00B
Twilight Dr. & Morningside Dr.	1	5/6/2024	Utility Pole Inspection	B412703323-00B
3550 Parfet St.	1	5/6/2024	Fence Replace	B412703297-00B
Twilight Dr. & Morningside Dr.	1	5/6/2024	Utility Pole Inspection	B412703294-00B
Twilight Dr. & Dawn Ct.	1	5/6/2024	Utility Pole Inspection	B412703234-00B
Rangeview Dr. & Rangeview Cir.	1	5/6/2024	Utility Pole Inspection	B412703190-00B
Rangeview Dr. & Rangeview Pl.	1	5/6/2024	Utility Pole Inspection	B412703181-00B
Rangeview Dr. & Rangeview Pl.	1	5/6/2024	Utility Pole Inspection	B412703173-00B
32 Hillside Dr.	1	5/6/2024	Sewer Service Repair	B412701455-00B
2485 Willow Ln.	1	5/6/2024	Landscaping	B412701007-00B
11542 W. 29th Pl.	1	5/6/2024	Sprinklers Replace	B412700924-00B
2980 Ward Ct.	1	5/6/2024	Landscaping/Xeriscaping New	B412700864-00B
2245 Nelson Pl.	1	5/6/2024	Tree Planting	B412700486-00B
2485 Willow Ln.	1	5/6/2024	Landscaping	A412700045-00A
2485 Willow Ln.	1	5/6/2024	Landscaping	A412700045-01B
3555 Owens St.	1	5/6/2024	Fence Replace	B412703354-00B
3400 Pierson St.	1	5/7/2024	Signs Install	B412800137-00B
3560 Jellison St.	1	5/7/2024	Stump Grinding	B412804344-00B
2352 Beech Ct.	1	5/7/2024	Stump Removal	B412805311-00B
3851 Tabor Ct.	1	5/7/2024	Swimming Pool New	B412804263-00B
11204 W. 18th Ave.	1	5/7/2024	Electric Service Replace	B412803144-00B
11214 w. 18th Ave.	1	5/7/2024	Electric Service Replace	B412803147-00B
11224 W. 18th Ave.	1	5/7/2024	Electric Service Replace	B412803152-00B
11228 W. 18th Ave.	1	5/7/2024	Electric Service Replace	B412803159-00B
11234 W. 18th Ave.	1	5/7/2024	Electric Service Replace	B412803165-00B

11244 W. 18th Ave.	1	5/7/2024	Electric Service Replace	B412803178-00B
11248 W. 18th Ave.	1	5/7/2024	Electric Service Replace	B412803181-00B
Kipling St. & W. 30th Ave.	1	5/7/2024	Utility Pole Inspection	B412801764-00B
Kipling St. & W. 31st Ave.	1	5/7/2024	Utility Pole Inspection	B412801752-00B
Kipling St. & W. 31st Ave.	1	5/7/2024	Utility Pole Inspection	B412801728-00B
Kipling St. & Skyline Dr.	1	5/7/2024	Utility Pole Inspection	B412801713-00B
3112 Mountain Shadows Dr.	1	5/7/2024	Stump Grinding	B412803396-00B
1033 Xenon St.	1	5/7/2024	Fence New	B412803622-00B
3645 Lewis St.	1	5/7/2024	Gas Service Replace	B412802789-00B
Hillside Dr. & W. 31st Ave.	1	5/7/2024	Utility Pole Inspection	B412801610-00B
Hillside Dr. & W. 31st Ave.	1	5/7/2024	Utility Pole Inspection	B412801645-00B
Hillside Dr. & W. 31st Ave.	1	5/7/2024	Utility Pole Inspection	B412801686-00B
Kipling St. & W. 27th Ave.	1	5/7/2024	Utility Pole Inspection	B412801877-00B
Kipling St. & W. 27th Ave.	1	5/7/2024	Utility Pole Inspection	B412801863-00B
Kipling St. & W. 29th Ave.	1	5/7/2024	Utility Pole Inspection	B412801848-00B
W. 32nd Ave. & Jellison St.	1	5/7/2024	Utility Pole Inspection	B412801906-00B
12094 Applewood Knolls Dr.	1	5/7/2024	Sewer Service Repair	A412800004-00A
W. 20th Ave. & Quail St.	2	5/7/2024	Geotechnical Drill	B412804972-00B
10850 W. 41st Pl.	1	5/8/2024	Fence Replace	B412900042-00B
2552 Beech Ct.	1	5/8/2024	Patio New	B412901125-00B
2135 Zang St.	1	5/8/2024	Concrete Work/Patio/Driveway Replace	B412902010-00B
3335 Nelson St.	1	5/8/2024	Fence Replace	A412900064-00A
2820 Alkire St.	1	5/8/2024	French Drain New	B412903019-00B
1053 Xenon St.	1	5/8/2024	Pavers Install	B412904090-00B
1085 Zang St.	2	5/8/2024	Gas Service Replace	B412901083-00B
11283 W. 29th Ave.	1	5/9/2024	Foundation Repair	B413000189-00B
3380 Parfet St.	1	5/9/2024	Rototilling/Landscaping/Tree Planting	B413000316-00B
1835 Union Dr.	1	5/9/2024	Sewer Service Repair	B413000226-01B
10165 W. 25th Ave.	1	5/9/2024	Foundation Repair	B413001200-00B
2589 Alkire St.	1	5/9/2024	Tree Planting/Landscaping	B413001514-00B
1635 Winfield Dr.	1	5/9/2024	Electric Poles Replace	B413001198-00B
13285 W. 15th Dr.	1	5/9/2024	Tree Planting	B413002253-00B
12385 W. 20th Ave.	1	5/9/2024	Electric Poles Replace	B413001178-00B
1820 Applewood Dr.	1	5/9/2024	Electric Poles Replace	B413001265-00B
1945 Applewood Dr.	1	5/9/2024	Electric Poles Replace	B413001244-00B
2000 Applewood Dr.	1	5/9/2024	Electric Poles Replace	B413001226-00B
12800 W. 15th Dr.	1	5/9/2024	Landscaping	B413003624-00B
3221 Rouff St.	1	5/9/2024	Stump Grinding	B413003357-00B
2588 Alkire St.	1	5/9/2024	Fence Replace	B413002476-00B
1835 Union Dr.	2	5/9/2024	Sewer Service Repair	B413000226-00B
W. 32nd Ave. & Morningside Dr.	2	5/9/2024	H2O Service Repair	B413000572-00B
W. 26th Ave. & Robb St.	2	5/9/2024	Fiber New	B413002560-00B
1085 Zang St.	3	5/9/2024	Gas Service Replace	B413000298-00B
13650 Braun Dr.	1	5/10/2024	Fence Replace	B413101924-00B
10909 W. 30th Ave.	1	5/10/2024	Comcast Drop Bury 12	B413100624-00B
2415 Urban St.	1	5/10/2024	Sewer Service Repair	B413101247-00B
12132 W. 32nd Ave.	1	5/10/2024	Rototilling	B413101657-00B
11869 W. 36th Pl.	1	5/11/2024	Landscaping/Xeriscaping New	B413200149-00B
2060 Alkire St.	1	5/12/2024	Stump Grinding	B413300166-00B
2428 Ward Dr.	1	5/13/2024	Sewer Service Repair	B413402766-00B
10211 W. 25th Ave.	1	5/13/2024	Comcast Drop Bury 12	B413401836-00B
11223 W. 29th Ave.	1	5/13/2024	Landscaping	B413401372-00B
2595 Garland St.	1	5/13/2024	Landscaping	B413401897-00B
11204 W. 18th Ave.	1	5/13/2024	Electric Service Replace	B413404420-00B
11214 W. 18th Ave.	1	5/13/2024	Electric Service Replace	B413404429-00B
11224 W. 18th Ave.	1	5/13/2024	Electric Service Replace	B413404449-00B
11228 W. 18th Ave.	1	5/13/2024	Electric Service Replace	B413404458-00B

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11234 W. 18th Ave.	1	5/13/2024	Electric Service Replace	B413404465-00B
11244 W. 18th Ave.	1	5/13/2024	Electric Service Replace	B413404477-00B
11248 W. 18th Ave.	1	5/13/2024	Electric Service Replace	B413404489-00B
13388 W. 23rd Pl.	2	5/13/2024	Sewer Service Repair	B413401574-00B
12100 W. 35th Ave.	2	5/13/2024	Sewer Service Repair	B413400240-00B
3755 Swadley St.	1	5/14/2024	Electric Poles Replace	A413500024-00A
10405 W. 36th Ave.	1	5/14/2024	Sewer Service Repair	A413500010-00A
2445 Lewis St.	1	5/14/2024	Fence Replace	B413501297-00B
2450 Miller St.	1	5/14/2024	Fence Replace	B413501278-00B
2430 Miller St.	1	5/14/2024	Fence Replace	B413501268-00B
2440 Miller St.	1	5/14/2024	Fence Replace	B413501236-00B
2111 Garland St.	1	5/14/2024	Foundation Repair	B413503510-00B
13419 W. 23rd Pl.	1	5/14/2024	Stump Grinding	B413503574-00B
11450 W. 27th Pl.	1	5/14/2024	Anchors Install	B413503074-00B
10010 W. 27th Ave.	2	5/14/2024	Monitoring Wells New	B413502260-00B
10010 W. 27th Ave.	1	5/15/2024	Monitoring Wells New	B413502260-01B
13922 Denver W. Pkwy.	1	5/15/2024	Fire Hydrant Valve Replace	B413601598-00B
1023 Xenon St.	1	5/15/2024	Fence New	B413603924-00B
14225 W. Colfax Ave.	1	5/15/2024	Telco Conduit New	B413604173-00B
10333 Xenon St.	1	5/15/2024	Electric Poles Replace	B413604887-00B
2140 Hoyt St.	1	5/15/2024	Engineering	B413603532-00B
3099 Robb Cir.	1	5/15/2024	Landscaping/Tree Planting/Fence New	B413601739-00B
1055 Zang St.	1	5/15/2024	Fence New	B413603686-00B
3200 Moore St.	1	5/15/2024	Fence Replace	B413600008-00B
1105 Xenophon St.	1	5/15/2024	Electric Poles Replace	B413605000-00B
1073 Xenon St.	1	5/15/2024	Electric Poles Replace	B413604960-00B
2398 Ward Dr.	1	5/15/2024	Tiebacks/Foundation Repair	B413605342-00B
12720 W. 11th Pl.	2	5/15/2024	Electric Poles Replace	B413604978-00B
10010 W. 27th Ave.	2	5/15/2024	Monitoring Wells New	B413602095-00B
2450 Urban St.	1	5/16/2024	Sewer Service Repair	B413700353-00B
2460 Urban St.	1	5/16/2024	Sewer Service Repair	B413700877-00B
Miller St. & W. 32nd Ave.	1	5/16/2024	Storm Drain New	B413701072-00B
2522 Taft Ct.	1	5/16/2024	Sewer Service Repair	B413701495-00B
3495 Miller St.	1	5/16/2024	Sewer Service Repair	B413703665-00B
15 Paramount Pkwy.	1	5/16/2024	Landscaping	B413701329-00B
11764 W. 33rd Ave.	1	5/16/2024	Irrigation New	B413702190-00B
2550 Newcombe Way	1	5/16/2024	Tree Planting	B413703095-00B
Miller St. & W. 32nd Ave.	1	5/16/2024	Storm Drain New	B413701084-00B
2595 Garland St.	1	5/16/2024	Landscaping	B413700777-00B
2465 Lee St.	1	5/16/2024	Electric Service/Street Light Poles Replace	B413700907-00B
2475 Lee St.	1	5/16/2024	Electric Service/Street Light Poles Replace	B413700928-00B
11597 W. 38th Pl.	1	5/16/2024	Steam Pipeline New	B413704660-00B
3605 Nelson St.	1	5/16/2024	Pavers Install	B413704776-00B
11825 W. 30th Pl.	1	5/16/2024	Landscaping	B413704749-00B
2501 Hoyt St.	1	5/17/2024	Sewer Service Replace	B413801822-00B
2945 Quail St.	1	5/17/2024	Electric Poles Replace	B413801620-00B
11260 W. 27th Pl.	1	5/17/2024	Remove Water From Basement	B413802080-00B
13080 W. 30th Dr.	1	5/17/2024	Electric Poles New	B413801138-00B
2470 Garland St.	1	5/17/2024	Sewer Service Line Relocate	B413802727-00B
13690 Braun Dr.	1	5/17/2024	Stump Grinding	B413801869-00B
13057 W. 27th Ln.	1	5/17/2024	Tree Planting	B413802206-00B
13300 W. 15th Dr.	2	5/17/2024	Cathodic Protection Install	B413801678-00B
1800 Zinnia St.	1	5/18/2024	Fence Repair	B413900050-00B
1250 Meadow Sweet Rd.	1	5/20/2024	Sewer Service Repair	B414100401-00B
10607 W. 31st Pl.	1	5/20/2024	Swimming Pool New	B414100711-00B
1690 Simms St.	1	5/20/2024	Poles Install	B414103750-00B
11461 W. 39th Pl.	1	5/20/2024	Comcast Drop Bury 12	B414101352-00B

3261 Roult St.	1	5/20/2024	Sprinklers Replace	B414101013-00B
24 Rangeview Dr.	1	5/20/2024	Comcast Drop Bury 12	B414101349-00B
Union St. & W. 18th Dr.	2	5/20/2024	Gas Main Repair	B414101548-00B
3919 Lee Cir.	1	5/21/2024	Stump Grinding	B414200168-00B
2501 Hoyt St.	1	5/21/2024	Sewer Service Replace	B414200272-00B
11715 W. 20th Ave.	1	5/21/2024	Fence Replace	B414202647-00B
1800 Zinnia St.	1	5/21/2024	Fence Repair	B414202208-00B
11582 W. 31st Pl.	1	5/21/2024	Post Holes New	B414202713-00B
11085 Linda Vista Dr.	1	5/21/2024	Asphalt Removal	B414200760-00B
10820 W. 41st Pl.	1	5/21/2024	Ground Rod Install	B414202203-00B
2503 Kipling St.	1	5/21/2024	Mass Excavation	B414201885-00B
3365 Wright St.	1	5/22/2024	Sewer Service Repair	B414303693-00B
3123 O'Hayre Ct.	1	5/22/2024	Foundation Addition	B414302010-00B
Colorado Mills Pkwy. & W. Colfax Ave.	1	5/22/2024	Fiber Main New	B414303792-00B
3240 Arbutus St.	1	5/22/2024	Fence Replace	B414302587-00B
11410 Benthaven Dr.	1	5/22/2024	Landscaping	B414302780-00B
3380 Alkire Ct.	1	5/22/2024	Fence New/Landscaping	B414301224-00B
3310 Roult St.	1	5/22/2024	Tree Planting/Foundation Install New	B414301704-00B
2115 Union Dr.	1	5/22/2024	Fence New	B414301558-00B
3380 Alkire Ct.	1	5/22/2024	Fence Replace	B414300771-00B
3160 Xenon St.	1	5/22/2024	Pavers Install	B414300721-00B
3112 Mountain Shadows Dr.	1	5/23/2024	H2O Service Repair	B414400153-00B
3975 Miller Ct.	1	5/23/2024	Electric Poles Replace	A414401704-00A
1626 Cole Blvd.	1	5/23/2024	Tent Stakes Install	A414400205-00A
1626 Cole Blvd.	1	5/23/2024	Tent Stakes Install	A414400205-01A
11691 W. 20th Ave.	1	5/23/2024	Sewer Service Repair	A414401464-00A
3150 Wright Ct.	1	5/23/2024	Gardening/Landscaping	A414403144-00A
1556 Cole Blvd.	1	5/23/2024	Tent Stakes Install	A414402709-00A
3884 Parfet St.	1	5/23/2024	Sewer Service Repair	A414402211-00A
3725 Kipling St.	1	5/23/2024	City Of Wheat Ridge	A414402338-00A
2575 Roult St.	2	5/23/2024	Gas Service Replace	A414402834-00A
W. Colfax Ave. & Youngfield St.	2	5/23/2024	H2O Main Valve Repair	A414400133-00A
10735 W. 26th Ave.	1	5/24/2024	Stump Grinding	B414500945-00B
2040 Newcombe Dr.	1	5/24/2024	Fence Replace	A414501291-00A
3145 Zinnia Ct.	1	5/24/2024	Fence Replace	A414501434-00A
11760 Swadley Dr.	1	5/24/2024	Concrete Work	B414501372-00B
13695 Wide Acres Rd.	1	5/24/2024	Fence Replace	B414500651-00B
4131 Kipling St.	1	5/24/2024	Engineering	B414500261-00B
Youngfield St. & W. 16th Pl.	2	5/24/2024	Fiber New	A414500334-00A
W. Colfax Ave. & Kingsbury Ct.	2	5/24/2024	New Fiber	B414500071-00B
1840 Winfield Dr.	1	5/28/2024	Sewer Service Repair	A414900087-00A
11802 W. 18th Ave.	1	5/28/2024	Tree Planting	B414902103-00B
1175 Yank St.	1	5/28/2024	Fence Replace	B414900748-00B
W. 20th Ave. & Denver W. Pkwy.	1	5/28/2024	Fiber Conduit New/Pothole	B414901354-00B
W. 20th Ave. & Denver W. Pkwy.	1	5/28/2024	Fiber Conduit New/Pothole	A414901851-00A
10785 W. Colfax Ave.	1	5/28/2024	Gas Service Demo/Potholing	B414901506-00B
1805 Applewood Dr.	1	5/28/2024	Sump Pump New	B414901109-00B
2460 Lewis St.	1	5/28/2024	Retaining Wall New/Concrete Demo & New/Deck New	A414901763-00A
13178 W. 26th Ave.	1	5/28/2024	Fiber Conduit New/Pothole	B414901782-00B
11725 W. 28th Pl.	1	5/28/2024	Irrigation New	B414900068-00B
2190 Alkire St.	1	5/28/2024	Fiber Conduit New/Pothole	A414902111-00A
2458 Alkire St.	1	5/28/2024	Fiber Conduit New/Pothole	A414902107-00A
2468 Alkire St.	1	5/28/2024	Fiber Conduit New/Pothole	A414902103-00A
2478 Alkire St.	1	5/28/2024	Fiber Conduit New/Pothole	A414902099-00A
2488 Alkire St.	1	5/28/2024	Fiber Conduit New/Pothole	A414902092-00A
2498 Alkire St.	1	5/28/2024	Fiber Conduit New/Pothole	A414902089-00A
2508 Alkire St.	1	5/28/2024	Fiber Conduit New/Pothole	A414902083-00A

2518 Alkire St.	1	5/28/2024	Fiber Conduit New/Pothole	B414901799-00B
2548 Alkire St.	1	5/28/2024	Fiber Conduit New/Pothole	B414901797-00B
2558 Alkire St.	1	5/28/2024	Fiber Conduit New/Pothole	A414902069-00A
2568 Alkire St.	1	5/28/2024	Fiber Conduit New/Pothole	A414902063-00A
2528 Alkire St.	1	5/28/2024	Fiber Conduit New/Pothole	A414901569-00A
2538 Alkire St.	1	5/28/2024	Fiber Conduit New/Pothole	B414901388-00B
13630 Braun Dr.	1	5/28/2024	Fiber Conduit New/Pothole	B414902124-00B
13620 Braun Dr.	1	5/28/2024	Fiber Conduit New/Pothole	B414902119-00B
13610 Braun Dr.	1	5/28/2024	Fiber Conduit New/Pothole	B414902094-00B
13600 Braun Dr.	1	5/28/2024	Fiber Conduit New/Pothole	B414902089-00B
2010 Braun Dr.	1	5/28/2024	Fiber Conduit New/Pothole	B414902086-00B
2020 Braun Dr.	1	5/28/2024	Fiber Conduit New/Pothole	B414902081-00B
2030 Braun Dr.	1	5/28/2024	Fiber Conduit New/Pothole	B414902062-00B
2040 Braun Dr.	1	5/28/2024	Fiber Conduit New/Pothole	B414902059-00B
2050 Braun Dr.	1	5/28/2024	Fiber Conduit New/Pothole	B414902052-00B
2060 Braun Dr.	1	5/28/2024	Fiber Conduit New/Pothole	A414902308-00A
2070 Braun Dr.	1	5/28/2024	Fiber Conduit New/Pothole	B414901960-00B
2080 Braun Dr.	1	5/28/2024	Fiber Conduit New/Pothole	B414901955-00B
2090 Braun Dr.	1	5/28/2024	Fiber Conduit New/Pothole	A414902240-00A
2100 Braun Dr.	1	5/28/2024	Fiber Conduit New/Pothole	B414901949-00B
2110 Braun Dr.	1	5/28/2024	Fiber Conduit New/Pothole	B414901946-00B
2120 Braun Dr.	1	5/28/2024	Fiber Conduit New/Pothole	B414901940-00B
2130 Braun Dr.	1	5/28/2024	Fiber Conduit New/Pothole	B414901936-00B
2140 Braun Dr.	1	5/28/2024	Fiber Conduit New/Pothole	B414901861-00B
2150 Braun Dr.	1	5/28/2024	Fiber Conduit New/Pothole	A414902126-00A
2170 Braun Dr.	1	5/28/2024	Fiber Conduit New/Pothole	B414901848-00B
2180 Braun Dr.	1	5/28/2024	Fiber Conduit New/Pothole	B414901840-00B
2180 Braun Dr.	1	5/28/2024	Fiber Conduit New/Pothole	B414901366-00B
1085 Zang St.	2	5/28/2024	Gas Service Replace	A414900802-00A
10535 W . 26th Ave.	1	5/29/2024	Caissons Install	A415000362-00A
13045 W. 20th Ave.	1	5/29/2024	Comcast Drop Bury 12	B415000611-00B
11481 W. 29th Pl.	1	5/29/2024	Sewer Service Repair	A415000670-00A
W. 27th Ave. & Kipling St.	1	5/29/2024	Fence New	A415000804-00A
Kipling St. & W. 27th Ave.	1	5/29/2024	Fence New	A415000887-00A
9 Morningside Dr.	1	5/29/2024	Stump Grinding	B415001645-00B
3378 Swadley St.	1	5/29/2024	Fence New	B415002106-00B
W. 26th Ave. & Braun Dr.	1	5/31/2024	H20 Valve Repair	B415200745-00B
W. 26th Ave. & Alkire St.	1	5/31/2024	H20 Valve Repair	A415200880-00A

**Northwest Lakewood Sanitation District
Engineering Report
June 26, 2024**

2024 Capital Improvements Design

03/25/2024 – CCTV review for the 2024 Capital Improvement Plan report is underway.

UPDATE: 06/24/2024 – Continuing to work on 2024 report.

1901 Youngfield – Matthew Taylor – Proposed Multi-family with retail/commercial space

UPDATE: 06/24/2024 – Bryan Gilliland indicated a multifamily development with 275 to 300 units, some ground floor retail and commercial activation. A request was made to see if capacity is available for the development. A new flow study would be required that the development would need to participate. It was noted if a mainline downstream is over the desired capacity, the development would be responsible for upsizing those lines. Bryan states they are in very preliminary planning.

3325 Robb Street

UPDATE: 06/24/2024 –SDMS was contacted by Title Company to check on outstanding fees. This is a lot with potential single-family building. We will await a referral from the City.

2150 Tabor Place – Heidi and John Fick

UPDATE: 06/24/2024 –The residence had their service camera 'd and saw a part of the CIPP in the service radius. After reviewing the video it appears that there should not be an issue with sewage discharge.

2115 Robb Street – Peter Bedegi

UPDATE: 06/24/2024 – The residence contacted SDMS about a void forming around a District MH. Following observation by REC, it was determined that a repair is necessary. Steve contacted Diamond Contracting and they will perform the repair.

2259 Kipling Street – Sewer Plans

02/26/2024 – M/M was informed that Keith Dentrement is taking over the project, and wanted to confirm that the sewer plans were approved. M/M responded with the previously sent proof of submission that indicates that a resubmittal is required and asked that Keith submit the updated plans. Keith sent the signed plans. Keith asked if we could bring the sewer connection to w23rd, where the answer is they would require a line extension. Approval of the plans was provided and tap fee requirements outlined. 03/25/2024 – Keith asked if they could bring the sewer connection into West 23rd, M/M responded that if he wanted to connect into W. 23rd Ave, a District sanitary mainline extension would be necessary since units 2 and 3 do not front the existing District sanitary mainline in W. 23rd Ave. The current plans connecting to Kipling will be the direction the developer will take. M/M sent a revised referral response and notes that the water meters in the plans were not clear and asked they clarify this information.

UPDATE: 06/24/2024 – None.

1490 Normandy Road – 5/16/2024 – Adam Lockwood

05/26/2024 – Adam reached out interested in getting a new tap for an existing ADU on his property that is currently connected to the existing home in which he had a prior agreement from NWLW from prior to 2016. M/M spoke with Adam M/M informed Adam that if he sold, they would need, along with payment of tap fee, to separate the combined sanitary services and create an individual connection for the ADU. Adam wants to proceed with the separate connection and tap fee as they are getting ready to sell the property



UPDATE: 06/24/2024 – While discussing tap fees with Steve, M/M noticed this is an actual ADU that was in place prior to our letter, and has been grandfathered in. They will owe a tap upon connection or modification to the existing lot.

1921 Youngfield – 5/13/2024

05/26/2024 – M/M received a permit request from Jeffco for the above address. This is an expansion of the existing Day Care. They are to have a warming kitchen but does not look like a need for grease interceptor.

UPDATE: 06/24/2024 – M/M requested plans, and after reviewing them sent a referral letter.

1515 Whippoorwill Drive - New 40 Unit Building 7/5/2023) – Robin Kerns –

(07/26/2023 – Steve Beck Notified M/M and REC of a 40 unit multi-family development Robin is working on. M/M responded that there is a service with two cleanouts that likely comes from Lot 3. M/M notes that the location of the service does not have an easement with the District since the service is private. The new development is planning for a detention pond in the area of the sanitary service location. Field investigation by reported sewage leaking at two clean outs at the corner of the property at Youngfield Extended. Ismael sent M/M all the tap cards on W. 15th Pl. to the end of the cul-de-sac, Whippoorwill Dr. and Youngfield Dr. Ismael also contacted the homeowner at 1525 Whippoorwill Dr. regarding the backed up sewage and was informed that the homeowner had a plumber on site the day before and that the line was cleared of roots and flow restored. M/M responded to Robin to inform him that the service line had been cleaned, that any dispute regarding the location of the service line would need to be resolved between the landowners and that the developer can move forward with design of a sanitary extension in Youngfield Dr. to provide service to the site to be developed. 09/27/2023 – M/M sent a referral letter. Robin informed M/M that they are finalizing their site plan and should be at a place to submit for the Flow Study in the next month or so. M/M sent a timeline for the flow study after the deposit is received, and believes we will be able to work around her timeframe of site and building permit applications into the city in October and with permit issuance in April, 2024. 02/26/2024 – Rashawn Burrows reached out to Steve and requested the plan review process/ plan requirements per the District's requirements. M/M reached out to Rashawn and requested any and all plans for this development and asked if he was working with Studio 646 Architecture or Robin at Metro West Housing Solutions on this project. Rashawn stated yes, they are both still on the Project and he is the Civil Engineer. We will coordinate the existing service that runs along the north property line from the east. 03/25/2024 – M/M received a referral for this work from Lakewood. A response was provided that addressed all previous comments that had not been addressed. 04/22/2024 – M/M sent a referral response to Kara which mirror the previous comments. 05/26/2024 – Rashawn reached out stating they are ready to make our first formal submittal and wanted clarity on the deposit status and any outstanding items other than plans. M/M responded that we received the deposit, and requested the plans, also noting that we will begin the flow study and have results soon. M/M sent a will serve letter and requested which addresses are correct as there are 3 on the application but only 2 buildings proposed. Rashawn clarified that the new addresses are 1530 Youngfield Drive and 1550 Youngfield Drive.

UPDATE: 06/24/2024 – M/M gave Rashawn an update, stating that we have run the flow study and have run into some capacity concerns downstream of this development but are doing our due diligence to investigate this and try to minimize the potential off-site improvements. M/M will send a flow study summary and plan review comments.

1991 Youngfield St. (Applewood Beer Garden) Juan Sanchez 4-14-22

Proposed bar and restaurant. MM in review for initial referral and plans. 06/22/2022 – Sent referral along with a signed 1001 Form. Sent location of manholes for easier locating. They will need to open manholes to get the elevation and inverts of the manholes. 08/25/2022 – Juan Sanchez requested Construction Details for the District, M/M sent him the information he was looking for. Juan is wanting an update on the sanitary proposal, M/M responded with a letter, and feedback, along with proof of submission. Juan asked for specific details for tracer wires and associated test stations and the Sampling Manhole, M/M responded with the information Juan was looking for. 11/23/2022 – M/M sent out a referral letter. M/M sent a referral letter to Jefferson County.



08/30/2023 – M/M received grease interceptor sizing calculations and completed the review - acceptable. A flow study is still pending until the developer make their deposit to the District for those services. 09/27/2023 - Austin reached out to M/M and asked where M/M was at with the plans and what the next steps were. M/M waiting on deposit to start flow study. Deposit was received. 10/23/2023 – M/M sent the flow study results to Austin Bates. M/M received an electronic referral from Jeffco for Site Development Plan, M/M sent an updated referral letter. The developer asked if anything further is needed. The Grease interceptor calcs have been reviewed and are acceptable. A final plan set showing the size of the Interceptor and adding required cleanouts is all that remains other than payment of connection fees. 11/21/2023 – M/M requested the updated plans showing the grease interceptor size from Austin as well as informing him that he will need a few Cleanouts along the way per statute requirements before granting SDP Approval. Austin sent the most up to date plumbing, civil, and water plans, M/M sent approval and stated we would like to see the civil site plan include the required cleanouts or MH's. Austin informed M/M that they resubmitted to the County and sent their updated SDP Plan set which shows the cleanouts. M/M sent a plan acceptance letter and Steve sent connections fees. 02/26/2024 – Brad gave M/M an update and noted that they have updated calculations for the water service that shows they only need a 1" tap, and will send those calcs over once approved by Consolidated Mutual. M/M notes that they will need an acceptance letter from Consolidated Mutual stating the acceptance of a 1" meter. This will modify required connection fees. 03/25/2024 – Consolidated approved a 1" domestic tap, and 4" fire line service, Steve sent him Tap Fees. 05/26/2024 – M/M sent the signed availability letter to Austin.

UPDATE: 06/24/2024 – None

11324 West 38th Ave – Osborne (Westridge) Connection to NWLSD

11324 W. 38th will need to work with Westridge to obtain service instead of Northwest Lakewood. 05/25/2022 - A deposit and tap fee has been made to the District office. 06/22/2022 – Waiting on documentation, and information from the original surveyor in 2018. Additionally, the design for connection is still needed. 03/22/2023 -Tim Flynn sent proposed form of First Amendment to the existing Sewer Service Agreement between the Northwest Lakewood Sanitation District and the Westridge Sanitation District. Plans were sent for review of the MH connection. Review is on-going. 04/26/2023 – M/M received the corrected version of the agreement that has been signed by Westridge. Tim Flynn is drafting an agreement between Northwest, Westridge, and the Osbornes that Northwest will not be issuing any additional taps for connection to the Interceptor in the future. Tyler sent the architectural, plumbing, isometric, and a plan for the main line from the house. Steve Beck sent Tyler a note regarding next steps saying that after he gets the engineering approvals and permits from the City and County, and the District approval on Design Documents he is good to begin construction, noting that once the tap has been made then M/M will schedule the inspection so that the excavations can be filled in ASAP. M/M added that the Developer is responsible for all construction costs as well as finding a Contractor to perform the work. M/M sent a referral letter regarding allowing the service to go straight into the manhole from a 6" service line and transition to a 4" service line 5' away from the manhole extending to the residence. 05/24/2023 – Tim Flynn sent an agreement regarding wastewater service between Northwest, the Osbornes, their daughter and son-in-law, Tyler Kakavas and Amanda Osborne, and the Westridge Sanitation District for M/M review. M/M sent back questions and minor edits. 03/25/2024 – M/M sent standard manhole details with a cast-in-place MH base, noting that plans need to be submitted defining the new MH connection. Tim reached out to Tyler stating that the District will need a 12' wide sanitary sewer easement for the length of the property, and requested when his Engineer provides the legal description and drawing for the sewer line easement he send it to Tim to prepare the easement agreement, and states that the construction of the manhole is Tyler's responsibility, but the plans still need to be approved by the District. Tyler has requested M/M provide the necessary design. 04/22/2024 – MM is working on the needed detail and easement legal / exhibit.

05/26/2024 – Tim sent the agreement for wastewater service that both Westridge and Northwest need in order to provide wastewater service to the home for execution. Tim sent the agreement to Amy for signature from herself and Tyler along with the Osborne parents.

UPDATE: 06/24/2024 – M/M sent the sanitary connection drawing to Tyler and noted before work can begin, we need the easement in place. M/M sent Tyler the Easement Agreement.



Applewood Neighborhood – ADU (4/6/2024) Jessie Patterson

04/22/2024 – M/M reached out to Jessie who is contemplating an ADU, and explained the process and the difference in needs for different types of ADUs.

UPDATE: 06/24/2024 – None.

11670 Carmel Drive – Lot Line Adjustment (3/27/2024) – Stuart Crawford

04/22/2024 – Stuart reached out to M/M with a Lot Line Adjustment to acquire about 438 SF of land to the north side of the agricultural ditch; Stuart noted that their sanitary sewer runs west to Carmel Drive and their neighbor's sewer runs south (downhill) to West 22nd Place. The Lot line change does not cause any sanitary concern.

UPDATE: 06/24/2024 –M/M sent a no objections letter for the proposed lot line adjustment.

2300 – 2324 Kipling – Eric Burtzlaff (1/17/2024)

02/26/2024 –Eric sent concept plans for M/M's review, and requested an early concept meeting with the District to discuss current system conditions and if we expect their project to have any issues conceptually. M/M set up a meeting and sent a prelim referral letter that outlines our initial look at the concept plan.

UPDATE: 06/24/2024 – None.

3061 Mountain Shadows Dr – A3 Sewer Main Offset Repair (1/9/2024)

01/24/2024 – Alex with Instituform asked for updates on getting access to the above property. M/M informed him that we are deferring the offset joint repair on A3 until the next round of capital improvements.

UPDATE: 06/24/2024 – None.

2419 Ward Dr. ADU – (9/20/2023) -New Single Family with Walls Built in San. Easement

9/27/2023 - This new residence construction has constructed a pool, multiple retaining walls and has a second kitchen constituting an ADU. A proof of submission and availability letter was sent in August of 2021 indicating that they needed to make a submission showing us the existing sanitary easement in the backyard, the location of the main and their proposed connection. This information was not provided. The letter also indicated the number of SFE to be charged was 2 for the single-family home plus the ADU. There was no resubmittal and they did not pay for the 2-SFE's. A pool agreement will also be required. Based on the walls constructed, a survey is needed to see the mainline alignment related to the walls. The MH was also left where an added couple of feet exists to get to the MH lid making access difficult. At this point coordination is needed with the Owner.

10/23/2023 – Additional survey information is being requested from the owner to verify the location of the walls vs. property line and the District sanitary line. 11/21/2023 – M/M reached out to the owners to obtain their construction survey. They indicated they did not have one and that the District could enter the property to perform a survey to locate the District's manhole, vs. the new walls, vs. the property lines. 01/24/2024 – M/M Survey of the retaining walls is complete and it shows the retaining wall is just outside of the derived property boundary. However, the walls are within the sanitary easement. A graphic attached.

UPDATE: 06/24/2024 – None.

NWLSD Flow Study

04/26/2023 Field survey is complete and a few confirmations are being made with pipe slopes and MH alignments. Most flow information and existing data has been input into the model and calibration will now be started. 05/24/2023 – Final flow information has been added. Initial scenarios for peaking have been started. With the recent flow issues at the plant site, calculations and investigation of flow values has taken place in an effort to identify reasons behind the overflow. Graphs of Metro flows vs. rainfall events is attached for review. As noted by REC, the speculation is that rags may have caused limited flow capacity in the outlet pipe. Since the event, bypass pumping nor rainfall events have caused issues with the headworks. 07/26/2023 – The Flow Study is basically operational at this point. A report and summary will be completed in the next couple months as we run scenarios with upsizing and new piping that may be needed.

UPDATE: 06/24/2024 – None.



2460 Lewis Street – Tyler Kakavas – ADU – (6/20/2023)

Steve Beck informed M/M of Tyler Kakavas building an ADU for an Architect. It will be an office/shed with a bathroom that will connect to the existing house sewer line. Steve informed Tyler that he would need to provide all plans for review and approval. They will also need common service line agreement for a detached ADU.

UPDATE: 06/24/2024 – None.

Miscellaneous

03/25/2024 – M/M reached out to Lakewood and asked if there might be a way that prior to City giving any C.O. that they require a signoff from the District or a copy of the District permit. Kristi the head of permits is process of seeing how we can implement this requirement. Kristi is working on a way to provide a form similar to the W & S availability forms but it will state that all requirements of the district have been met, she's anticipating that it will be a requirement on any permit that requires a CO.

05/26/2024 – M/M received a phone call from Vickie Brentin who lives in the area at 10790 W 26th Ave that tap fees are being required from, and forwarded to Tim Flynn and Steve to provide requested rules and regulations. Steve outlined the standard process and MM sent previous refer letter.

05/26/2024 – Lisa Bartlett reached out regarding an addition to their existing single-family home. They are proposing 2 sinks, 2 toilets and 1 shower, and asked if they would be able to add a second sewer tap to the same property. Before approving, M/M would need to see the site plan and as well as the building addition plan including plumbing, stating there should not be an issue. M/M suggests they still do an application + inspection fee so we know where the taps are located noting that If the plans show a second kitchen then it is an ADU and we need to charge a tap fee and the second connection.

05/26/2024 – Ismael sent the Moffat WTP Readings for the past 10 months, noting we don't have readings from 12/23.

05/26/2024 - 1726 W. 28th Place – G. Clark informed M/M and the District of a large home addition. M/M mentioned that based on the permit this is a master bedroom and bathroom, and should not be charged tap or service fees.

06/24/2024 - M/M created a map of all the residences missing tap fees and gathered various documents indicating the developers knew about needing to pay tap fees. A meeting with Tim and Bill was held with the Developers for Newcomb and Robb/Quail. A subsequent meeting was held with resident representatives from the Newcomb development. A general summary has been provided by Tim.

METRO WATER RECOVERY

2025 ANNUAL CHARGES FOR SERVICES June 18, 2024

INFLATION AND PRICE INCREASES DOMINATE 2024 BUDGET

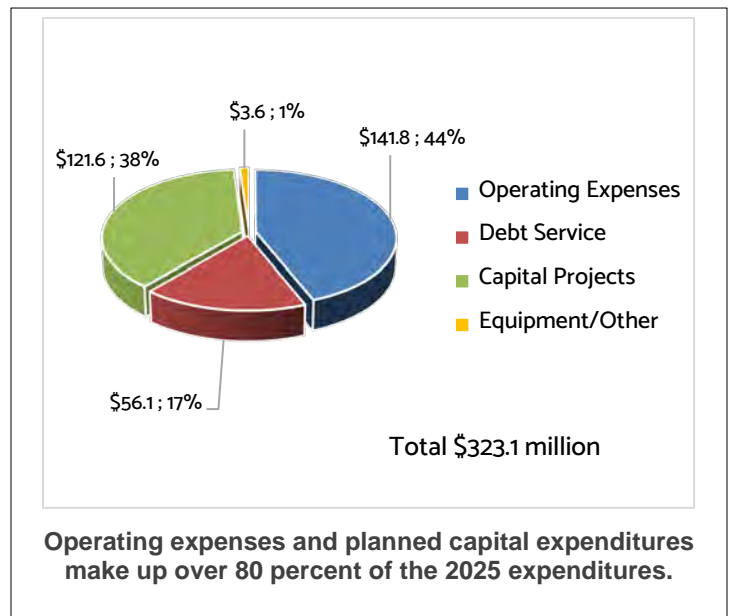
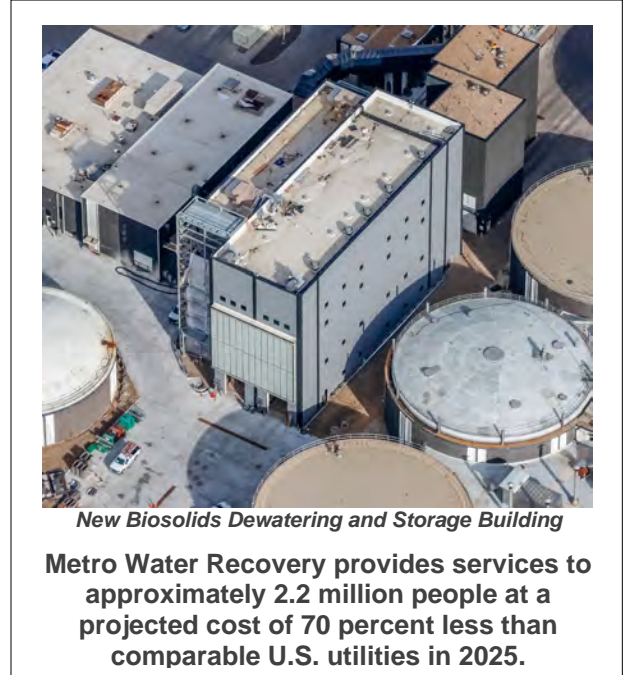
On June 18, 2024, the Metro Water Recovery (Metro) Board of Directors approved Metro's 2025 Annual Budget, which includes Annual Charges for Service (Annual Charges) revenues of \$170,732,234. The 2025 Annual Charges are 10 percent higher than the 2024 Annual Charges.

Annual Charges are the main revenue source for Metro and represent the fees charged to Connectors in the Denver metropolitan area to clean wastewater and recover resources. Annual Charges are based on the quantity and quality of the water cleaned for each Connector. More information can be found on Metro's website [here](#)

The increase in Annual Charges for Service in 2025 is primarily in response to increases in operating costs and extensive capital expenditures which are essential to meet regulatory, infrastructure rehabilitation and replacement, and capacity requirements. Capital and debt expenses are partially offset in 2025 by the rate of growth in the region, which increases the connections to Metro's system and associated Sewer Connection Charge (also called tap fee) revenue.

The 2025 increase in Annual Charges for Service revenues amounts to an increase of approximately \$15 per household per year compared to the Annual Charges for 2024. According to the National Association of Clean Water Agencies 2022 Index, the average household in Metro's service area is projected to pay 70 percent less for wastewater treatment in 2025 than households served by comparable utilities around the country.

Metro staff continually strives to keep Annual Charges as low as possible, implementing cost-effective measures throughout the organization. Due to necessary increases in costs for wages and benefits, materials and fuel, chemicals, outside services, and utilities, the 2025 Annual Budget includes an operating expense budget 19.1 percent higher than the 2024 Annual Budget. Budgeted capital expenditures for 2025 are approximately \$5 million lower than the budgeted capital expenditures for 2024.



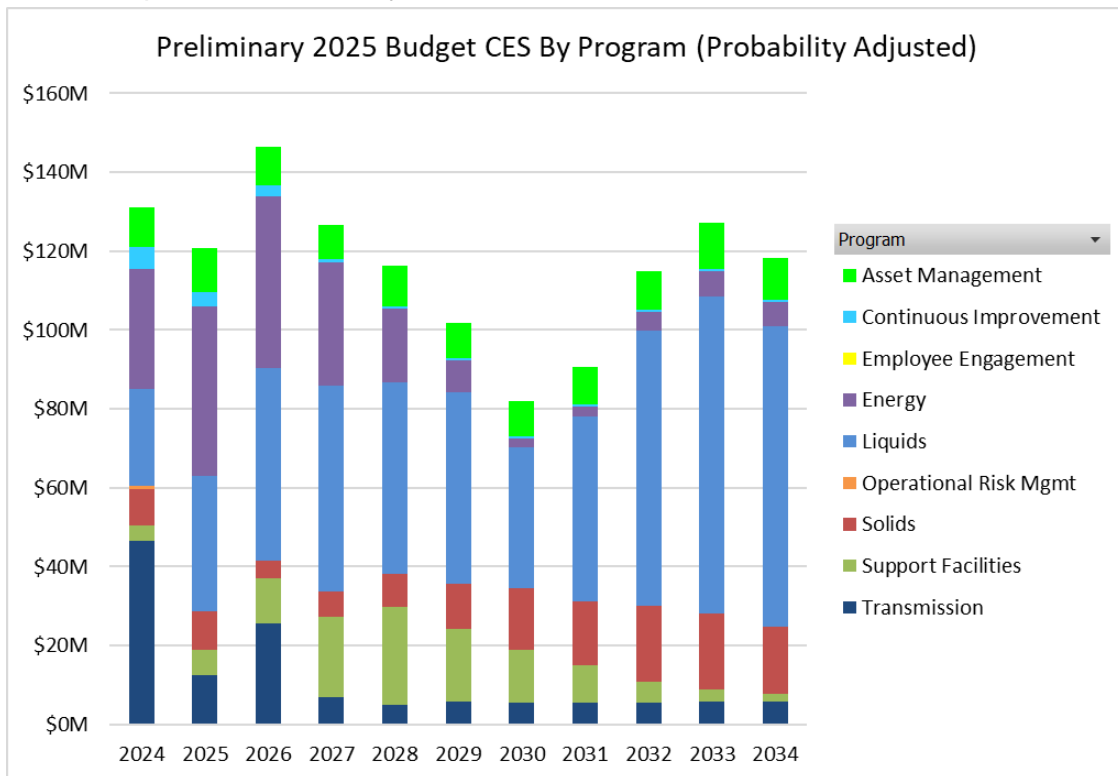
The Cost of Clean Water

Metro’s stated Mission is “to protect the region’s health and environment by cleaning water and recovering resources.” As part of that Mission, Metro must follow federal and state environmental regulations which drive most of its treatment costs. Following these regulations is not optional. Violations carry substantial financial penalties and would be in direct conflict with Metro’s Mission. The Board is tasked—with the help of staff—to weigh the options and determine how best to provide funding to enable Metro to meet treatment requirements in the most cost-effective manner possible.

Cash Flow Assumptions

To ensure Metro is prepared to meet future requirements, Metro undertakes extensive long-range planning measures, looking 20 years or more into the future. The 2025 Annual Charges for Service revenues are based on the Cash Flow Schedule prepared for the 2024–2034 interim planning period. The most note-worthy Cash Flow Schedule assumptions include the following:

1. Metro expects to spend around \$1.3 billion on capital projects through the end of this planning period. These projects are necessary to:
 - Replace or rehabilitate aging facilities.
 - Provide increased capacity.
 - Meet more restrictive regulatory requirements.
 - Increase operational efficiency.



Planned capital expenditures over the next 11 years total approximately \$1.7 billion. This number has been adjusted to approximately \$1.3 billion to account for probability of occurrence and timing assigned to individual projects on the *Ten-Year Capital Expenditure Schedule (CES)*.

2. Operating expenses amount to approximately \$2.0 billion in the Cash Flow Schedule.
3. Sewer Connection Charge revenues are projected to be \$653 million over this period. Sewer Connection Charges are fees for capital facilities paid by new homes, commercial businesses, and other facilities connecting to the sanitary sewer system. Sewer Connection Charge revenues are expected to decrease in the near term due to economic factors.
4. Over this period, \$374 million will be transferred from the Sewer Connection Charge Account to the General Fund Capital Project Account to pay for improvement and growth-related capital projects, and \$279 million will be used to pay for growth-related debt service costs.

Metro's actions are in the best interest of the 2.2 million people in its service area. The regulatory agencies and general public continue to have great expectations for Metro to reduce public health risks and protect the environment. Even with a more regulated and expensive future, Metro will continue to meet these expectations.

ABOUT METRO WATER RECOVERY

Metro was formed under Colorado law in 1961. As of 2024, Metro is the largest resource recovery and clean water agency in the Rocky Mountain West, serving approximately 2.2 million people in an 817 square-mile area. In partnership with 62 local governments comprised of cities, counties, sanitation districts, and water and sanitation districts, we clean millions of gallons of water every day to be suitable for agriculture, aquatic life, recreation, and water supply. Metro's service area includes Denver, and parts of Adams, Arapahoe, Douglas, Jefferson, and Weld counties.

Rated at 220 million gallons per day (MGD), Metro collects and treats approximately 134 MGD at the Robert W. Hite Treatment Facility (RWHTF), located northeast of downtown Denver. The Northern Treatment Plant (NTP), located northwest of Brighton, has a 28.8 MGD capacity and started operation in October 2016. The NTP processed approximately 7 MGD in 2023.

More information can be found at Metro's website: <https://www.metrowaterrecovery.com/>



The areas of Metro's Municipal Connectors are shown in color above.