



**NOTICE AND AGENDA
SPECIAL MEETING
IDAHO SPRINGS CITY COUNCIL
CITY HALL**

**City Council Chambers
1711 Miner Street, Idaho Springs CO 80452
MONDAY, JUNE 12, 2023**

6:00 P.M.

CALL TO ORDER

ROLL CALL

Executive session under C.R.S. section 24-6-402(4)(a) and (e) to discuss the potential acquisition of real property, to determine strategy and to instruct negotiators concerning the same.

ADJOURNMENT



CITY OF IDAHO SPRINGS
1711 Miner Street
P.O. Box 907
Idaho Springs, CO 80452-0907
Telephone (303) 567-4421
FAX (303) 567-4955

NOTICE AND AGENDA
WORK SESSION
Idaho Springs City Council
1711 Miner Street
Monday, June 12, 2023 – 6:30 p.m.

**NOTICE AND AGENDA OF
WORK SESSION
MONDAY JUNE 12th, 2023 6:30 p.m.**

- ❖ Food Trucks
- ❖ Police Administrative Update

**IN-PERSON AND REMOTE MEETING PUBLIC ATTENDANCE AND PARTICIPATION
INSTRUCTIONS**

The Public is able to view and hear this meeting remotely at the following address on the City's website:

<https://www.colorado.gov/pacific/idahosprings/city-council-live>

ARTICLE VIII Vendors, **Mobile Food Trucks, Pushcarts** and Solicitors/**Create new section on temporary uses?**

Sec. 9-111. Restriction from going on private premises.

It is unlawful for any person to go in, to or upon private residences in the City without having been requested or invited to do so by the owner or occupant of the private residence, for the purpose of soliciting or attempting to solicit orders for the sale of goods, wares and merchandise or services, or for the purpose of disposing of, peddling, hawking or attempting to peddle or hawk the same.

(Ord. 8 §1, 2006)

Sec. 9-112. Noncommercial door-to-door solicitation.

- (A) It is unlawful for any person to engage in or promote, organize, order or otherwise direct others to engage in noncommercial door-to-door solicitation within the City except between the hours of 9:00 a.m. and 8:00 p.m.
- (B) For purposes of this Article, *noncommercial door-to-door solicitation* shall mean the entering in or upon private properties or private residences for the purpose of personally contacting the owner or occupant to discuss, advocate, explain or promote any idea or belief of a noncommercial nature, or for the purpose of distributing printed material of a noncommercial nature without attempting to personally contact the owner or occupant.

(Ord. 8 §1, 2006)

Sec. 9-113. License required.

- (A) It is unlawful for any vendor, **Mobile Food Truck, or Pushcart** to sell, display or offer for sale any food, beverage, goods or merchandise without first obtaining a **Vendor** license from the City. Food and beverage vendors must obtain written approval from the County Health Inspector before the City license may be issued.

(1) Locations permitted. Mobile retail food establishments and pushcarts shall be permitted in all nonresidential zoning districts, subject to the following requirements:

(a) In all nonresidential zoning districts, mobile retail food establishments and pushcarts shall be located at least one hundred fifty (150) feet from any restaurant.

(b) In all nonresidential zoning districts, mobile retail food establishments and pushcarts in a stationary location must conform with the zoning standards of the zone in which they are located, meet building setbacks and sign requirements, provide for off street employee parking and have signed permission from the property owner.

(1) Permanent changes to the site are prohibited

(2) Permanent signs are prohibited, all temporary signs associated with the temporary use shall be removed when the activity ends.

(B) License fee requirements: Fees for licenses required by this Article shall be as set forth in the City's fee schedule.

(C) The following persons and entities are exempt from the License Fee Requirements of this section:

- (1) Nonprofit charitable and religious organizations whose status as such is confirmed by the state department of revenue, sales tax division; and
- (2) Governmental entities and their subdivisions, including schools and school-affiliated or school-sponsored organizations.

(Ord. 8 §1, 2006; Ord. 1 §1, 2011)

Sec. 9-114. Definitions.

The following terms, when used in this Article, shall have the meanings ascribed to them in this Section, except where context clearly indicates a different meaning:

Mobile Food Trucks means a retail food establishment other than a special event vendor, motorized movable wheeled cart or similar device, motorized wheeled vehicle, or towed vehicle, that is not intended to be permanent, that is licensed for use on public roadways, designed and equipped to serve prepared food or prepare and serve food for immediate consumption. A Mobile Food Truck can operate from a fixed location.

Public street or sidewalk shall include all areas legally open to public use as public streets, sidewalks, roadways, highways, parkways, alleys and any other public rights-of-way.

Pushcart means a retail food establishment other than a special event vendor, that is not a motorized vehicle, non-self-propelled units designed so foods are served from the exterior of the unit. Limited to serving commissary prepared or prepackaged food or that is commercially designed and approved to handle food preparation and service.

Stand. Any newsstand, table, bench, booth, rack, handcart, pushcart or any other fixture or device which is not required to be licensed and registered by the Department of Motor Vehicles, used for the display, storage or transportation of articles offered for sale by a vendor.

Vendor. Any person, including an employee or agent of another, who sells or offers to sell food, beverages, goods or merchandise on any public property from a stand or motor vehicle or from his or her person, or one who travels by foot, wagon, motor vehicle, pushcart or any other method of transportation from street to street to sell or offer to sell the same.

(Ord. 8 §1, 2006; Ord. 1 §2, 2011)

Sec. 9-115. Insurance.

No license shall be issued to an applicant who will operate from any moveable stand or Mobile Food Truck, as defined in Section 9-114 above, unless the applicant furnishes proof to the City of a public liability bond or insurance policy in an amount not less than one hundred thousand dollars (\$100,000.00) per incident and three hundred thousand dollars (\$300,000.00) aggregate, for property damage and injuries, including injury resulting in death, caused by the operation of the vending business. The requirements of this Section shall not apply to registered participants in a special event approved by the City Council.

(Ord. 8 §1, 2006)

Sec. 9-116. Restrictions.

The following restrictions are applicable to all vendors, except as to special events or vendors that want to operate in the Historic District which shall be so designated by the City Council.

- (1) Stands. Vendor stands:
 - (a) May transport to an approved location and may display goods or demonstrate services utilizing an approved pushcart or other vending device.
 - (b) May not be of such size or other appearance that would present a public safety risk in or around the proposed location of the stand, in the sole and exclusive determination of the City Administrator after consultation with the Chief of Police, the Community Development Planner and such other City Staff and consultants as the Administrator deems appropriate.
 - (c) May not block or impede vehicular traffic.
 - (d) May not occupy any sidewalk.
 - (e) May not occupy any area in the historic district except with the express permission of the City Council.
 - (f) May not occupy any area in residentially zoned districts.
 - (g) May not impede access to the entrance of any adjacent building or driveway.
 - (h) May not locate within ten (10) feet of a fire hydrant, fire escape, bus stop or loading zone, or the driveway of a fire station, police station or medical clinic; or block visibility of traffic signs.
 - (i) May not operate within five hundred (500) feet of another vending stand.
 - (j) May not serve any food unless the vendor's cart or other facility has received a current license from the Colorado County Department of Public Health and Environment or from their state of issuance and has provided a copy of their issued license.
 - (k) Must provide the location selected and the times of operation.
- (2) Handicap areas. No vendor shall conduct business within thirty (30) feet of any handicapped parking space or access ramp.
- (3) Removal of trash. All trash or debris accumulating within one hundred (200) feet of any vending stand shall be collected daily by the vendor and deposited in a trash container.
- (4) The permittee shall comply with all applicable provisions of the fire codes, building codes and all other applicable ordinances of the City.
- (5) Each permit shall be valid for not more than one (1) location.
- (6) Food service requirements apply to anyone operating as a food vendor under a special events permit.
- (7) Permittees not compliant with the rules and regulations are subject to revocation of the vendors permit or issuance of a ticket by the local police.
- (8) No licensee may connect to public utilities.
- (9) No licensee shall operate during the hours of 10 pm to 7 am.
- (10) Serve walk up customers only
- (11) Cannot displace required parking spaces for uses on any property

(Ord. 8 §1, 2006; Ord. 1 §3, 2011; Ord. No. 16, §1, 2019)

Sec. 9-117 License Required/Application required

It shall be unlawful for any person to operate a mobile food truck or pushcart within the Idaho Springs City Limits without first having obtained a mobile food truck/pushcart license pursuant to this section. Every person seeking a Food Truck License or Pushcart license shall first make a complete application therefor in writing in which he or she shall provide the following information:

- (a) The name and residence of the applicant;
- (b) Proof of a valid drivers license, motor vehicle registration and current motor vehicle insurance;
- (c) Proof of liability insurance naming the city of Idaho Springs as additionally insured;
- (d) Proof of current liability insurance for the Mobile Food Truck or Pushcart;
- (e) Identify whether he or she transacts business as a principal or agent;
- (f) If as an agent, the name and address of his or her principal;
- (g) The type of operation to be conducted, including the particular type of service, goods, wares or merchandise to be sold (no alcohol);
- (h) A Colorado Department of Public Health and Environment retail food establishment license
- (i) A current, valid City of Idaho Springs Business license;
- (j) The hours and days of operation;
- (k) Provide an Affidavit of Commissary;
- (l) State sales tax number or certificate of sales tax exemption; and
- (m) A plot plan containing the following information;
 - 1. The proposed location of the mobile food truck or pushcart;
 - 2. The distance from the mobile food truck or pushcart to any property lines and other structures on the site;
 - 3. Details concerning site access and egress;
 - 4. A description of the design of the vehicle, pushcart, table, chairs, container or other structure or display devise to be used in the operation by the applicant, including size and color as well as the license plate number;
 - 5. Proposed period of operation at the permissible site;
 - 6. Location, dimensions and use of any existing structures and property lines;
 - 7. Proposed parking areas to be used and the total number of available stalls;
 - 8. Written permission from the property owner granting permission to temporarily use the space;
 - 9. The location of any ADA accessible parking spaces within a proposed parking area; and
 - 10. Any additional information deemed necessary by city staff to review the application.

Sec. 9-118 Setback and parking requirements

- (a) Unless a mobile food truck or pushcart operator receives prior written consent from a restaurant owner, a mobile food truck or pushcart shall operate 250 feet from a restaurant, while the restaurant is open for business, as measured from the property line of the operating restaurant to the closest point of the mobile food truck or pushcart;
- (b) A mobile food truck or pushcart operator shall obtain written consent from any owner of private property on which the mobile food truck or pushcart intends to operate;
- (c) A mobile food truck or pushcart shall not occupy on street parking spaces while operating the mobile food truck or pushcart, without prior approval from the city;
- (d) A mobile food truck or pushcart shall be set back at least 20 feet from the front property line, unless the building setback in a zone is less than 20 feet, in which case the mobile food truck or pushcart shall comply with the front building setback in the underlying zone district;
- (e) A mobile food truck or pushcart shall comply with the side and rear building setback requirements in the underlying zone district;
- (f) A mobile food truck or pushcart operator shall obey all parking and traffic laws;
- (g) A mobile food truck or pushcart shall not park in any ADA accessible parking spaces;
- (h) A mobile food truck or pushcart shall be parked and operated on paved or all weather surfaces; and
- (i) A mobile food truck or pushcart that occupies parking spaces must ensure that the parking spaces that remain unobstructed accommodate parking for the principle use of the property.

Sec. 9-119 Operational standards

- (a) A mobile food truck or pushcart operator must keep the sidewalks, roadways and other places adjacent to their business location clean and free of refuse of any kind generated from the operation of their business. Any trash container maintained by a mobile food truck or pushcart operator shall be removed by the operator at the close of business and in accordance with any and all State and local regulations and any applicable provisions of the code;
- (b) Mobile food trucks or pushcarts are prohibited in all residential zoning districts;
- (c) Additional structures, canopies, tables or chairs associated with operation of a mobile food truck or pushcart are prohibited unless otherwise permitted by the City;
- (d) Signage shall be permanently affixed to the vehicle. During the hours of operation, a mobile food truck or pushcart operator may erect one (1) menu or sandwich board;
- (e) A mobile food truck or pushcart can sell only food and non-alcoholic beverages;
- (f) Must provide a Colorado Sales Tax License, and a Colorado Department of Public Health and Environment retail food establishment license which must be kept with the mobile food truck and presented upon request;
- (g) Cannot provide amplified music;
- (h) Permanent changes to the site are prohibited;
- (i) Mobile Food Trucks and Pushcarts must not obstruct pedestrian or bicycle access/passage and must not obstruct parking lot circulation or impede traffic flow;
- (j) When vending in a public right-of-way, vending must occur from the curb side;

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- (k) Mobile Food Trucks and Pushcarts must be self-contained in regard to water/sewer utilities. Any discharge of grey/black water is not allowed;
 - (l) Mobile Food Trucks and Pushcarts must be removed from any site at the end of each business day (unless otherwise approved);
 - (m) Cannot occupy any are in the historic district except with express permission from City Council;
 - (n) May not occupy any area in residentially zoned districts
 - (o) Each license is valid for not more than one (1) location;

—9-120. ~~Reserved~~—Revocation or Nonrenewal

The City Clerk may temporarily suspend, or permanently revoke and shall not renew any license issued pursuant to this Section if the Clerk determines that any of the following have occurred:

- (a) Fraud, material misrepresentation or false statement in the application for the license or any renewal application;
- (b) Failure to obtain a sales tax license as required by the City or failure to remit any sales tax due to the City;
- (c) Failure to operate or supervise operations conducted under the license, so as to reasonably ensure that such operation is in compliance with the terms of the license, the provisions of this section and the Idaho Springs Municipal code; or
- (d) Authorizing, condoning, or knowingly tolerating any unlawful vending operations or any operation conducted in such a manner as to constitute a menace to the health, safety or general welfare of the public.

Sec. 9-121 Violations

Every person who unlawfully engages in the business of a vendor, mobile food truck or pushcart operator within the City of Idaho Springs in violation of the provisions of this article, or without first obtaining a license shall be subject to a punishment of a fine in accordance with this code; and in addition, such person may be denied a license upon application therefor within one (1) year of such offense. If at any time a health department certificate or property owner permission is revoked or suspended, approval of the Mobile Food Truck, Pushcart or Vendor license is revoked or suspended simultaneously.

Sec. 9-122 Approval Criteria/Conditions of approval

1. Approval Criteria - The City clerk shall approve a Mobile Retail Food Establishment (Food Truck)/Pushcart license if it is determined that all of the following conditions are met:
 - (a) That the proposed site is adequate in size and shape to accommodate a Food Truck or Pushcart; and
 - (b) That the proposed site is adequately served by street or highways having sufficient width and improvements to accommodate the kind and quality of traffic that a Food Truck or Pushcart will or could reasonably generate; and
 - (c) That adequate parking to accommodate vehicular traffic to be generated by such activity will be available either on site or at alternative locations; and

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- (d) That the operation of the requested permit at the location proposed, and within the time period specified on the application, will not jeopardize, endanger or otherwise constitute a menace to the public health, safety and general welfare.
2. Conditions of Approval – In approving Food Truck or Pushcart licenses, the city clerk shall be authorized to impose such conditions upon the premises benefited by the permit as may be necessary to reduce or minimize any potential adverse impact upon other property in the area, so long as the condition relates to a situation created or aggravated by the proposed use and is roughly proportional to its impact. For example, the City Clerk shall be authorized to require;
- (a) Provision of temporary parking facilities, including vehicular access and egress;
 - (b) Control of nuisance factors, such as the prevention of glare or direct illumination of adjacent properties, noise, vibrations, smoke, dust, dirt, odors, gases and heat;
 - (c) Regulations of temporary buildings, structures and facilities, including placement, height and size, location of equipment and open spaces, including buffer areas and other yards;
 - (d) Provisions of sanitary and medical facilities;
 - (e) Provisions of solid waste collection and disposal;
 - (f) Provisions of security and safety measures;
 - (g) Regulations of operating hours and days, including the duration of the permit to a shorter period of time than requested or specified in the approved permit; and
 - (h) Submission of a performance bond or other financial guarantee to ensure that any temporary facilities or structures used for such proposed activity will be removed from the site within a reasonable time following the event and that the property will be restored to its former condition.

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CITY OF IDAHO SPRINGS
1711 Miner Street
P.O. Box 907
Idaho Springs, CO 80452-0907
Telephone (303) 567-4421
FAX (303) 567-4955

NOTICE AND AGENDA
Regular Meeting
Idaho Springs City Council
1711 Miner Street, City Hall
Monday, June 12, 2023
7:00 p.m.

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **PLEDGE OF ALLEGIANCE**
4. **AGENDA APPROVAL**
 - a) Move to approve the agenda for the June 12, 2023 meeting
5. **CONFLICT OF INTEREST**
6. **APPROVAL OF MINUTES**
 - a) Move to approve the minutes from May 22, 2023
7. **APPROVAL OF BILLS**
 - a) Move to approve bills to June 12, 2023
8. **PUBLIC COMMENT**
9. **UNSCHEDULED PUBLIC COMMENT**
10. **LIQUOR LICENSING AUTHORITY**
11. **FINANCE OFFICER**
12. **RESOLUTIONS**
13. **ORDINANCE FIRST READING**
14. **ORDINANCE SECOND READING**
15. **CITY ATTORNEY**
16. **CITY ADMINISTRATOR**
 - a) No staff report submitted.
17. **ADMINISTRATION DEPARTMENT**
 - a) **Assistant City Administrator** - Staff report submitted with no requests for action.
 - b) **Deputy City Clerk** - Staff report submitted with no requests for action.
18. **POLICE DEPARTMENT**
 - a) Staff report submitted with no requests for action.
19. **PUBLIC WORKS DEPARTMENT**
 - a) No staff report submitted.
20. **WATER FACILITIES DEPARTMENT**
 - a) Staff report submitted with no requests for action.
21. **COMMITTEE REPORTS**
22. **CITY CLERK/TREASURER**
23. **MAYOR / COUNCIL**
24. **ADJOURN**
 - a) Next Work Session Monday June 26, 2023.
 - b) Next Regular Meeting on Monday, June 26, 2023

IN-PERSON AND REMOTE MEETING PUBLIC ATTENDANCE AND PARTICIPATION INSTRUCTIONS

The Public is able to view and hear this meeting remotely at the following address on the City's website:

<https://www.colorado.gov/pacific/idahosprings/city-council-live>

To appear on the agenda as Scheduled Public Comment (in person or remote), you must fill out the form at the following link and return to the Deputy City Clerk no later than Noon (12 p.m.) the Thursday before the meeting date: [https://www.colorado.gov/pacific/sites/default/files/Fillable%20Council%20Public%20Comment 1.pdf](https://www.colorado.gov/pacific/sites/default/files/Fillable%20Council%20Public%20Comment%201.pdf). For remote Public Comment, please use this link to join the meeting: <https://us02web.zoom.us/j/88123857147>

To provide in-person Unscheduled public comment, please sign-in at the entrance to the Council Chambers. To provide remote unscheduled comment, please use this link to join the meeting: <https://us02web.zoom.us/j/88123857147>. You will need to identify yourself when joining the Zoom meeting with an accurate first and last name. You will then need to raise your hand to be recognized for public comment at the designated time on the agenda.

Each Scheduled/Unscheduled Public Comment is limited to three (3) minutes.

**JOHN CURTIS
SCOTT PENNELL
CHUCK HARMON**

**KATE COLLIER
ART CACCAVALE
JIM CLARK**

JEREMY JONES

**IDAHO SPRINGS CITY COUNCIL
REGULAR MEETING
MAY 22, 2023**

The City Council of the City of Idaho Springs held a regular meeting on May 08, 2023, in the city council chambers. Mayor Harmon called the meeting to order at 7:00 p.m.

Answering the roll were: Chuck Harmon, John Curtis, Scott Pennell, Art Caccavale, Jeremy Jones and Kate Collier. Councilmember Jim Clark was absent. Also present was City Administrator Andy Marsh, Assistant City Administrator Jonathan Cain, Deputy City Clerk Wonder Martell, Chief Nate Buseck, Public Works Superintendent Paul Crain and Water Facilities Supervisor Edward Sigward.

The Pledge of Allegiance was recited by all present.

AGENDA APPROVAL

Councilmember Curtis moved to approve the agenda for May 22, 2023
Councilmember Jones seconded, followed by an all-in favor voice vote.

CONFLICT OF INTEREST

APPROVAL OF MINUTES

Councilmember Caccavale moved to approve minutes of May 08, 2023
Councilmember Pennell seconded, followed by an all-in favor voice vote.

APPROVAL OF BILLS

Councilmember Curtis moved to approve the bills to May 22, 2023
Councilmember Caccavale seconded, followed by an all-in favor roll call vote.

PUBLIC COMMENT

Tracy Troia 811 Main Street Georgetown CO, with Clear Creek County came to ask for a donation for the Mayors and Commissioners Youth Award. The City Administrator Mr. Marsh advised council that this donation was budgeted for, and the donation amount budgeted is \$2,000.00. All of council is in support of this program and glad to provide donation for such a good cause.

Daniel Kim 302 Soda Creek Road Indian Hot Springs asking for sewer relief from a very large leak that was found in an underground pipe at the Hot Springs. Mr. Kim advised council that they had found and corrected a very large leak found under the hot springs. Mr. Kim also wanted to mention that the next water bill to come out in July will also most likely have some of the leak reflected in the amount as well and wanted to ask council for relief on the sewer portion of that bill as well. Council agreed to grant the sewer relief of \$31,821.25 for the Hot Springs which includes some late fees that have accrued while waiting for council decision on the relief. There will be more relief allotted for the July water bill.

Sarah Graves 2330 Riverside Drive Idaho Springs, with CDPHE and ARGO Water Treatment Plant asking for sewer relief from a large leak that was found on an outside spigot. Ms. Graves explained that the leak was found and turned off from inside the treatment plant. Ms. Graves also advised council that the July bill will have some of this leak reflected and she asks for sewer relief on that bill as well. Council discussed how this is the usual practice when a leak is found that the customer be granted some sewer relief as the sewer plant was not affected by the leak and no sewage needed to be treated. Council is in agreement to grant the suggested relief and that that relief be continued into the following bill to be issued the first of July for both the Argo

JOHN CURTIS
SCOTT PENNELL
CHUCK HARMON

KATE COLLIER
ART CACCAVALE
JIM CLARK

JEREMY JONES

Water Treatment Plant bill at 2330 Riverside Drive and for the Indian Hot springs located at 302 Soda Creek Road. Council granted the sewer relief f \$16,333.18 from the May bill as well as grant additional relief for the sewer portion of the July 2023 bill.

Teresa Falco 9670 Golden Eagle Place, Highlands Ranch CO, Beau Jo's asking for sewer relief for a very large leak that was found under their building in February of 2023. This leak was found and fixed in February of 2023 so there should be no residual usage on the July bill for Beau Jo's as the leak was corrected in February. Council agreed to the sewer relief request from Beau Jo's in the amount of \$9,036.28.

RESOLUTIONS

Councilmember Jones moved to approve Resolution #8, Series 2023 A Resolution Adopting Revised City Employee Job Descriptions for Deputy City Clerk, Deputy Treasurer/Municipal Court Clerk, and Administrative/Utility Clerk and City Services Navigator. Councilmember Curtis Seconded followed by an all-in favor roll call vote.

CITY ADMINISTRATOR

Staff report submitted with no requests for action.

ADMINISTRATIVE DEPARTMENT

Staff report submitted with no requests for action.

Deputy City Clerk reminded staff that City Hall will be closed in observance of Memorial Day Monday May 29th, 2023.

POLICE DEPARTMENT

Staff report submitted with no requests for action:

PUBLIC WORKS

Staff report submitted with three requests for action.

Councilmember Jones moved to approve a proposal from Colorado Barricade for the restriping of center lanes, fog lines and parking stalls as well as crosswalks, stop bars and school zone markings, crosswalks and stop bars to be thermal inlays, from Exit 241 to Stanley Road on Colorado Blvd. in the amount of \$79,210.00, paid from the RAMP fund 20-00-6024. Councilmember Curtis seconded the motion followed by an all-in favor roll call vote.

Councilmember Pennell moved to approve a proposal from Express Paving & Sealcoating for asphalt repair, crack sealing, seal coating and restriping of the city parking lots between 15th Ave and 17th Ave and Idaho Street and Water Street in the amount of \$22,500.00, paid from 23-00-6016. Councilmember Caccavale seconded the motion followed by an all-in favor roll call vote.

Councilmember Jones moved to approve a proposal from Arrowhead Landscape Services for rehabilitation of the lawn in Courtney-Riley-Cooper Park, the scope to include tilling of soil, rock removal, soil treatment and installation of 12,500 sq ft of sod between the Restrooms and the pavilion, in the amount of \$33,019.00, paid from 21-00-6024. Councilmember Pennell seconded the motion followed by an all in-favor roll call vote.

**JOHN CURTIS
SCOTT PENNELL
CHUCK HARMON**

**KATE COLLIER
ART CACCAVALE
JIM CLARK**

JEREMY JONES

WATER/WASTEWATER DEPARTMENT

Staff report submitted with no requests for action. Mr. Sigward advised the council that recently the TOC's (Total Organic Carbon) level in the creek have been higher than usual and its being recommended that the city get granulated filters to help with the TOC's levels during spring runoff. City Administrator Andrew Marsh advised council that these filters can be budgeted for in the 2024 budget.

ADJOURN

Mayor Chuck Harmon adjourned the regular meeting at 7:32 pm.

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
AlSCO - Denver Linen (13)								
2756945								
2756945	Invoice	Carpets	05/23/2023	06/23/2023	69.63	Open	05/23	10-30-5108
Total 2756945:					69.63			
2763093								
2763093	Invoice	Carpets	06/06/2023	07/06/2023	74.60	Open	06/23	10-30-5108
Total 2763093:					74.60			
Total AlSCO - Denver Linen (13):					144.23			
AT&T Mobility (283)								
287246995984X5212023								
287246995984X5212023	Invoice	Cell Phone/WasteWater	05/13/2023	06/08/2023	157.98	Open	06/23	52-00-5335
287246995984X5212023	Invoice	Cell Phones/Water	05/13/2023	06/08/2023	157.98	Open	06/23	52-00-5335
Total 287246995984X5212023:					315.96			
Total AT&T Mobility (283):					315.96			
BEARCOM (1596)								
5557948								
5557948	Invoice	2022 Patrol Outfitting	05/18/2023	06/18/2023	13,963.46	Open	05/23	21-00-6026
Total 5557948:					13,963.46			
Total BEARCOM (1596):					13,963.46			
Browns Hill Engineering & Cont (1416)								
1027								
1027	Invoice	WTP SCADA Leasing Agreement	06/01/2023	07/01/2023	8,238.00	Open	07/23	51-00-5000
Total 1027:					8,238.00			
1028								
1028	Invoice	WWTP SCADA Leasing Agreeeme	06/01/2023	07/01/2023	1,620.00	Open	07/23	52-00-5000
Total 1028:					1,620.00			
Total Browns Hill Engineering & Cont (1416):					9,858.00			
Byerley Tree, LLC (2019)								
1346-4								
1346-4	Invoice	spring/summer fertilization	06/06/2023	07/06/2023	180.00	Open	06/23	10-60-5108
Total 1346-4:					180.00			
Total Byerley Tree, LLC (2019):					180.00			
Caselle Inc. (287)								
125122								
125122	Invoice	Contract Support	06/01/2023	07/01/2023	364.75	Open	07/23	10-10-5108
125122	Invoice	Contract Support - admin	06/01/2023	07/01/2023	364.75	Open	07/23	10-20-5108
125122	Invoice	Contract Support - pd	06/01/2023	07/01/2023	364.75	Open	07/23	10-30-5108
125122	Invoice	Contract Support - waste water	06/01/2023	07/01/2023	182.38	Open	07/23	52-00-5108
125122	Invoice	Contract Support - water	06/01/2023	07/01/2023	182.37	Open	07/23	51-00-5108
Total 125122:					1,459.00			
Total Caselle Inc. (287):					1,459.00			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
CenturyLink (569)								
640642517								
640642517	Invoice	Internet service Water Plant	05/12/2023	06/11/2023	348.67	Open	06/23	51-00-5335
Total 640642517:					348.67			
3035672130X5222023								
3035672130X5222023	Invoice	Internet service/Waste Water	05/22/2023	06/11/2023	214.35	Open	06/23	52-00-5335
Total 3035672130X5222023:					214.35			
3035679613X5252023								
3035679613X5252023	Invoice	Water Plant Phone Lines	05/25/2023	06/13/2023	214.29	Open	06/23	51-00-5335
Total 3035679613X5252023:					214.29			
Total CenturyLink (569):					777.31			
Chris Church (2082)								
5/27/23								
5/27/23	Invoice	Reimburse Work Boots	05/27/2023	06/27/2023	198.39	Open	05/23	10-10-6040
Total 5/27/23:					198.39			
Total Chris Church (2082):					198.39			
City of Idaho Springs (289)								
23IDSP-00041								
23IDSP-00041	Invoice	jacobs house demolition	05/25/2023	06/25/2023	260.00	Open	05/23	59-70-7901
Total 23IDSP-00041:					260.00			
6.1.2023								
6.1.2023	Invoice	payroll transfer	06/01/2023	07/01/2023	500,000.00	Open	06/23	10-00-1580
Total 6.1.2023:					500,000.00			
Total City of Idaho Springs (289):					500,260.00			
Clear Creek Supply (291)								
PDX05312023								
PDX05312023	Invoice	367342 - wipers	05/31/2023	06/10/2023	53.18	Open	05/23	10-30-6193
PDX05312023	Invoice	367697 - key	05/31/2023	06/10/2023	2.99	Open	05/23	10-30-6100
PDX05312023	Invoice	368051 - battery and rags	05/31/2023	06/10/2023	16.79	Open	05/23	10-30-6100
Total PDX05312023:					72.96			
WWX5312023								
WWX5312023	Invoice	366936 - batteries	05/31/2023	06/10/2023	8.00	Open	05/23	52-00-5208
WWX5312023	Invoice	367039 - 9 v battery	05/31/2023	06/10/2023	3.99	Open	05/23	52-00-6004
WWX5312023	Invoice	367116 - sealant and bolt	05/31/2023	06/10/2023	15.68	Open	05/23	51-15-5205
WWX5312023	Invoice	367156 - hammer and crescent wr	05/31/2023	06/10/2023	43.98	Open	05/23	51-00-6025
WWX5312023	Invoice	367213 - flapper valve	05/31/2023	06/10/2023	5.99	Open	05/23	52-00-6004
WWX5312023	Invoice	367321 - pail and lid	05/31/2023	06/10/2023	9.98	Open	05/23	51-00-6025
WWX5312023	Invoice	367428 - key and hose	05/31/2023	06/10/2023	32.46	Open	05/23	51-00-6004
WWX5312023	Invoice	367430 - hose clamp	05/31/2023	06/10/2023	3.24	Open	05/23	52-00-6007
WWX5312023	Invoice	367649 - shipping tape	05/31/2023	06/10/2023	3.99	Open	05/23	52-00-6004
WWX5312023	Invoice	367724 - rope and tape	05/31/2023	06/10/2023	39.69	Open	05/23	52-00-6004
WWX5312023	Invoice	368023 - grinding wheel and safet	05/31/2023	06/10/2023	15.37	Open	05/23	52-00-6004
Total WWX5312023:					182.37			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total Clear Creek Supply (291):					255.33			
Clear Creek Surveying (1993)								
194								
194	Invoice	Virginia Canyon Mountain Park	06/06/2023	07/06/2023	5,500.00	Open	06/23	21-00-6024
Total 194:					5,500.00			
195								
195	Invoice	i-70 annexation	06/06/2023	07/06/2023	4,500.00	Open	06/23	10-20-5107
Total 195:					4,500.00			
Total Clear Creek Surveying (1993):					10,000.00			
Colorado Analytical Lab (945)								
221220042								
221220042	Invoice	sludge	02/14/2023	06/14/2023	1,074.60	Open	05/23	51-00-5201
Total 221220042:					1,074.60			
230207078								
230207078	Invoice	bod-5	02/15/2023	06/15/2023	66.60	Open	06/23	52-00-5201
230207078	Invoice	oil and grease	02/15/2023	06/15/2023	58.50	Open	06/23	52-00-5201
Total 230207078:					125.10			
230307062								
230307062	Invoice	total coliform P/A compl	03/08/2023	06/08/2023	103.50	Open	05/23	51-00-5201
Total 230307062:					103.50			
230307063								
230307063	Invoice	E-coli Testing	03/08/2023	06/08/2023	24.30	Open	06/23	52-00-5201
Total 230307063:					24.30			
230328015								
230328015	Invoice	bod-5	04/04/2023	06/04/2023	66.60	Open	06/23	52-00-5201
Total 230328015:					66.60			
230404045								
230404045	Invoice	TSS/testing	04/07/2023	06/07/2023	14.40	Open	05/23	51-00-5201
Total 230404045:					14.40			
230509080								
230509080	Invoice	bod-5	05/17/2023	06/17/2023	66.60	Open	05/23	52-00-5201
Total 230509080:					66.60			
230516060								
230516060	Invoice	total coliform P/A compl	05/17/2023	06/17/2023	103.50	Open	05/23	51-00-5201
Total 230516060:					103.50			
230516050								
230516050	Invoice	bod-5	05/23/2023	06/23/2023	66.60	Open	05/23	52-00-5201
Total 230516050:					66.60			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
230523015								
230523015	Invoice	bod-5	05/31/2023	06/30/2023	66.60	Open	05/23	52-00-5201
Total 230523015:					66.60			
230530049								
230530049	Invoice	bod-5	06/05/2023	07/05/2023	66.60	Open	06/23	52-00-5201
Total 230530049:					66.60			
Total Colorado Analytical Lab (945):					1,778.40			
Colorado Community Media (1981)								
86703								
86703	Invoice	Legal Publication	05/19/2023	06/18/2023	131.44	Open	05/23	10-20-5312
Total 86703:					131.44			
87804								
87804	Invoice	Legal Publication	06/02/2023	07/02/2023	131.72	Open	06/23	10-20-5312
Total 87804:					131.72			
Total Colorado Community Media (1981):					263.16			
Colorado Rangers (1905)								
23-K80452								
23-K80452	Invoice	Access Fee	11/01/2022	07/01/2023	4,500.00	Open	05/23	10-30-5108
Total 23-K80452:					4,500.00			
Total Colorado Rangers (1905):					4,500.00			
Comcast (1486)								
0197295X5232023								
0197295X5232023	Invoice	City Hall Internet	05/23/2023	06/17/2023	270.32	Open	06/23	10-20-5335
Total 0197295X5232023:					270.32			
174784007								
174784007	Invoice	New High speed internet for WTP	06/01/2023	07/01/2023	2,413.69	Open	05/23	52-00-5335
Total 174784007:					2,413.69			
Total Comcast (1486):					2,684.01			
Common Knowledge Technology, Inc (1549)								
60238								
60238	Invoice	fd laptop	05/19/2023	06/19/2023	1,428.00	Open	05/23	10-20-7010
Total 60238:					1,428.00			
60299								
60299	Invoice	IT Services - Admin	06/01/2023	07/01/2023	1,299.25	Open	06/23	10-20-5108
60299	Invoice	IT Services - PD	06/01/2023	07/01/2023	1,299.25	Open	06/23	10-30-5108
60299	Invoice	IT Services - Streets	06/01/2023	07/01/2023	1,299.25	Open	06/23	10-10-5108
60299	Invoice	IT Services - Water	06/01/2023	07/01/2023	649.63	Open	06/23	51-00-5108
60299	Invoice	IT Services - WW	06/01/2023	07/01/2023	649.62	Open	06/23	52-00-5108
Total 60299:					5,197.00			
Total Common Knowledge Technology, Inc (1549):					6,625.00			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Deep Rock (1855)								
18332261 052623								
18332261 052623	Invoice	Water Cooler	05/26/2023	06/18/2023	7.49	Open	05/23	10-20-5309
Total 18332261 052623:					7.49			
Total Deep Rock (1855):					7.49			
Dog Waste Depot (1716)								
548545								
548545	Invoice	Dog Waste Bags	05/19/2023	06/19/2023	432.94	Open	05/23	10-60-6010
Total 548545:					432.94			
Total Dog Waste Depot (1716):					432.94			
Doyle Disposal (380)								
15235								
15235	Invoice	Trash Service Sewer Plant	05/25/2023	06/25/2023	453.00	Open	06/23	52-00-5202
Total 15235:					453.00			
Total Doyle Disposal (380):					453.00			
Empire Demolition & Property Services (1756)								
MAY 30 2023								
MAY 30 2023	Invoice	Additional Work - remove dirt and	05/30/2023	06/30/2023	1,750.00	Open	05/23	59-70-7901
MAY 30 2023	Invoice	Jacobs House Demo	05/30/2023	06/30/2023	15,825.00	Open	05/23	59-70-7901
Total MAY 30 2023:					17,575.00			
Total Empire Demolition & Property Services (1756):					17,575.00			
Fischer Construction (1769)								
1000.4C								
1000.4C	Invoice	montane booster station	05/25/2023	06/25/2023	4,498.75	Open	05/23	51-72-7320
Total 1000.4C:					4,498.75			
Total Fischer Construction (1769):					4,498.75			
Galls (527)								
024494638								
024494638	Invoice	ballitic vest	05/15/2023	06/14/2023	995.00	Open	05/23	10-30-6040
Total 024494638:					995.00			
024522578								
024522578	Invoice	polo with heat press	05/17/2023	06/16/2023	70.50	Open	05/23	10-30-6030
Total 024522578:					70.50			
024522692								
024522692	Invoice	clip on tie	05/17/2023	06/16/2023	15.98	Open	05/23	10-30-6030
024522692	Invoice	lapel	05/17/2023	06/16/2023	32.97	Open	05/23	10-30-6030
024522692	Invoice	pants	05/17/2023	06/16/2023	58.00	Open	05/23	10-30-6030
024522692	Invoice	police hat cover	05/17/2023	06/16/2023	69.90	Open	05/23	10-30-6030
Total 024522692:					176.85			
024547628								
024547628	Invoice	serge cap	05/19/2023	06/18/2023	83.74	Open	05/23	10-30-6030

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total 024547628:					83.74			
024547630								
024547630	Invoice	serge cap	05/19/2023	06/18/2023	83.74	Open	05/23	10-30-6030
Total 024547630:					83.74			
024569741								
024569741	Invoice	serge cap	05/22/2023	06/21/2023	91.63	Open	05/23	10-30-6030
Total 024569741:					91.63			
Total Galls (527):					1,501.46			
Hayes Poznanovic Korver LLC (214)								
48087								
48087	Invoice	Legal services	06/01/2023	06/30/2023	293.55	Open	05/23	51-00-5101
Total 48087:					293.55			
Total Hayes Poznanovic Korver LLC (214):					293.55			
HDR Engineering, Inc (1605)								
1200525112								
1200525112	Invoice	downtown miner st redesign	05/23/2023	06/23/2023	28,115.00	Open	05/23	59-70-5108
Total 1200525112:					28,115.00			
1200525367								
1200525367	Invoice	I-70 Pedestrian Bridge - final	05/24/2023	06/24/2023	5,215.00	Open	05/23	59-70-5108
Total 1200525367:					5,215.00			
1200525382								
1200525382	Invoice	Virginia Street	05/24/2023	06/24/2023	15,189.00	Open	05/23	23-00-5103
Total 1200525382:					15,189.00			
1200525423								
1200525423	Invoice	Mobility Hub	05/24/2023	06/24/2023	2,200.00	Open	05/23	59-70-5108
Total 1200525423:					2,200.00			
Total HDR Engineering, Inc (1605):					50,719.00			
Hoehn Architects P.C. (1444)								
2105-7								
2105-7	Invoice	Library Park Site Improvements	06/02/2023	07/02/2023	2,880.00	Open	05/23	21-00-7042
2105-7	Invoice	Milage	06/02/2023	07/02/2023	101.52	Open	05/23	21-00-7042
Total 2105-7:					2,981.52			
2301-2								
2301-2	Invoice	roberts brother building	06/02/2023	07/02/2023	2,185.00	Open	05/23	59-70-5108
2301-2	Invoice	travel and parking	06/02/2023	07/02/2023	56.90	Open	05/23	59-70-5108
Total 2301-2:					2,241.90			
Total Hoehn Architects P.C. (1444):					5,223.42			
Homeslice (1652)								

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
7042023								
7042023	Invoice	deposit/4th of July Band	07/04/2023	07/04/2023	1,375.00	Open	07/23	10-21-5050
Total 7042023:					1,375.00			
Total Homeslice (1652):					1,375.00			
HRS Water Consultants (851)								
19545								
19545	Invoice	Engineering Services	05/16/2023	06/16/2023	777.00	Open	04/23	51-00-5103
Total 19545:					777.00			
Total HRS Water Consultants (851):					777.00			
J & M Architects, LLC (2025)								
103001-2								
103001-2	Invoice	Engineering Services	05/26/2023	06/25/2023	870.00	Open	05/23	21-00-6024
Total 103001-2:					870.00			
Total J & M Architects, LLC (2025):					870.00			
JVA Incorporated (1110)								
108616								
108616	Invoice	development review - block 57	04/30/2023	06/30/2023	320.00	Open	04/23	10-00-2401
Total 108616:					320.00			
108617								
108617	Invoice	Plan review - igadi	04/30/2023	06/30/2023	1,040.00	Open	04/23	10-00-2401
Total 108617:					1,040.00			
108618								
108618	Invoice	development review - gem motel	04/30/2023	06/30/2023	320.00	Open	04/23	10-00-2401
Total 108618:					320.00			
108619								
108619	Invoice	engineering - civil	04/30/2023	06/30/2023	217.64	Open	04/23	10-20-5103
Total 108619:					217.64			
108623								
108623	Invoice	transit center	04/30/2023	06/30/2023	398.00	Open	04/23	59-70-5108
Total 108623:					398.00			
108653								
108653	Invoice	liberty flag pole base	04/30/2023	06/30/2023	84.00	Open	04/23	21-00-7042
Total 108653:					84.00			
108658								
108658	Invoice	mattie dam repairs	04/30/2023	06/30/2023	320.00	Open	04/23	51-72-7310
Total 108658:					320.00			
108663								
108663	Invoice	Water fill and septic station	04/30/2023	06/30/2023	4,345.52	Open	04/23	51-72-7310
108663	Invoice	Water fill and septic station	04/30/2023	06/30/2023	4,345.52	Open	04/23	52-72-7320

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total 108663:					8,691.04			
Total JVA Incorporated (1110):					11,390.68			
Kustom Signals Inc. (348)								
603233								
603233	Invoice	eagle 3 and install	05/17/2023	06/16/2023	5,695.78	Open	05/23	10-30-6100
Total 603233:					5,695.78			
Total Kustom Signals Inc. (348):					5,695.78			
Law Firm Of Suzanne Rogers PC (737)								
6.1.2023								
6.1.2023	Invoice	Mileage	06/01/2023	07/01/2023	57.25	Open	06/23	10-40-5115
6.1.2023	Invoice	Prosecutor	06/01/2023	07/01/2023	1,500.00	Open	06/23	10-40-5115
Total 6.1.2023:					1,557.25			
Total Law Firm Of Suzanne Rogers PC (737):					1,557.25			
Liberty Communications (1547)								
2894564								
2894564	Invoice	phone service admin	05/30/2023	06/30/2023	143.17	Open	06/23	10-20-5303
2894564	Invoice	phone service police	05/30/2023	06/30/2023	143.17	Open	06/23	10-30-5303
2894564	Invoice	phone service public works	05/30/2023	06/30/2023	143.17	Open	06/23	10-10-5303
2894564	Invoice	phone service wastewater	05/30/2023	06/30/2023	71.58	Open	06/23	52-00-5303
2894564	Invoice	phone service water	05/30/2023	06/30/2023	71.58	Open	06/23	51-00-5303
Total 2894564:					572.67			
Total Liberty Communications (1547):					572.67			
McDonald Farms (1588)								
0080740								
0080740	Invoice	Fuel	05/31/2023	06/15/2023	59.00	Open	05/23	52-00-5250
0080740	Invoice	overweight	05/31/2023	06/15/2023	468.35	Open	05/23	52-00-5250
0080740	Invoice	WasteWater Hauled to Landfill	05/31/2023	06/15/2023	875.00	Open	05/23	52-00-5250
Total 0080740:					1,402.35			
0081015								
0081015	Invoice	Fuel	05/31/2023	06/15/2023	59.00	Open	05/23	52-00-5250
0081015	Invoice	overweight	05/31/2023	06/15/2023	427.50	Open	05/23	52-00-5250
0081015	Invoice	WasteWater Hauled to Landfill	05/31/2023	06/15/2023	875.00	Open	05/23	52-00-5250
Total 0081015:					1,361.50			
0081110								
0081110	Invoice	Fuel	05/31/2023	06/15/2023	59.00	Open	05/23	52-00-5250
0081110	Invoice	overweight	05/31/2023	06/15/2023	427.50	Open	05/23	52-00-5250
0081110	Invoice	WasteWater Hauled to Landfill	05/31/2023	06/15/2023	875.00	Open	05/23	52-00-5250
Total 0081110:					1,361.50			
Total McDonald Farms (1588):					4,125.35			
Michael Goodbee (1940)								
6.1.2023								
6.1.2023	Invoice	Judae	06/01/2023	07/01/2023	1,600.00	Open	06/23	10-40-5110

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total 6.1.2023:					1,600.00			
Total Michael Goodbee (1940):					1,600.00			
Mountain Tool and Feed (1450)								
1525								
1525	Invoice	Chain Sharpening	05/30/2023	06/30/2023	25.00	Open	05/23	10-60-5207
Total 1525:					25.00			
Total Mountain Tool and Feed (1450):					25.00			
Murray Dahl Beery & Renaud (806)								
JUN 05 2023								
JUN 05 2023	Invoice	Developer Account Legals	06/05/2023	07/05/2023	1,104.50	Open	05/23	10-00-2401
JUN 05 2023	Invoice	General legal	06/05/2023	07/05/2023	8,425.50	Open	05/23	10-20-5101
Total JUN 05 2023:					9,530.00			
Total Murray Dahl Beery & Renaud (806):					9,530.00			
Peak Performance Imaging Solutions (409)								
66791								
66791	Invoice	Copier Rental	06/01/2023	06/16/2023	140.00	Open	06/23	10-20-5309
Total 66791:					140.00			
66887								
66887	Invoice	Copier Meter Bill/Police	06/05/2023	06/20/2023	83.81	Open	06/23	10-30-5309
Total 66887:					83.81			
Total Peak Performance Imaging Solutions (409):					223.81			
S&T Greenhouses (2083)								
ST30039								
ST30039	Invoice	Flowers	06/08/2023	06/23/2023	5,403.50	Open	06/23	10-21-5039
Total ST30039:					5,403.50			
Total S&T Greenhouses (2083):					5,403.50			
SAFEbuilt, LLC Lockbox #88135 (1041)								
0099148								
0099148	Invoice	Building Permits	05/31/2023	06/30/2023	2,064.60	Open	05/23	10-22-5000
Total 0099148:					2,064.60			
Total SAFEbuilt, LLC Lockbox #88135 (1041):					2,064.60			
SCL Health (1747)								
3000027882-0323								
3000027882-0323	Invoice	pre employment physical	05/08/2023	06/08/2023	425.70	Open	05/23	10-30-5109
Total 3000027882-0323:					425.70			
3000027882-0423								
3000027882-0423	Invoice	pre employment physical	05/08/2023	06/08/2023	425.70	Open	06/23	10-30-5109
Total 3000027882-0423:					425.70			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Total SCL Health (1747):					851.40			
SHR Car Wash Colorado LLC (534)								
2023-MAY-02								
2023-MAY-02	Invoice	Car Wash	05/02/2023	05/15/2023	159.29	Open	04/23	10-30-6100
Total 2023-MAY-02:					159.29			
Total SHR Car Wash Colorado LLC (534):					159.29			
Sprint (750)								
569628819-186								
569628819-186	Invoice	Code cell phone	05/27/2023	06/22/2023	65.51	Open	05/23	10-30-5335
Total 569628819-186:					65.51			
Total Sprint (750):					65.51			
Staples Business Advantage (1219)								
8070426815								
8070426815	Invoice	office supplies	05/27/2023	06/26/2023	52.46	Open	05/23	10-30-6010
Total 8070426815:					52.46			
Total Staples Business Advantage (1219):					52.46			
Timberline Disposal (1467)								
5271417V324								
5271417V324	Invoice	fuel material and fee	06/01/2023	07/01/2023	10.36	Open	05/23	51-00-5202
5271417V324	Invoice	Hwy 103 toilet	06/01/2023	07/01/2023	64.64	Open	05/23	51-00-5202
Total 5271417V324:					75.00			
Total Timberline Disposal (1467):					75.00			
USA Blue Book (376)								
00011322								
00011322	Invoice	chlorine reagent set	05/15/2023	06/15/2023	499.80	Open	05/23	51-00-5109
00011322	Invoice	chlorine swiftest	05/15/2023	06/15/2023	65.69	Open	05/23	51-00-5109
00011322	Invoice	Dpd dispenser	05/15/2023	06/15/2023	27.25	Open	05/23	51-00-5109
00011322	Invoice	foaming cleaner	05/15/2023	06/15/2023	87.50	Open	05/23	51-00-5109
00011322	Invoice	Pipet tips	05/15/2023	06/15/2023	44.45	Open	05/23	51-00-5109
Total 00011322:					724.69			
00023285								
00023285	Invoice	dpd dispenser	05/26/2023	06/26/2023	270.83	Open	05/23	52-00-6207
00023285	Invoice	granular chlorine	05/26/2023	06/26/2023	549.95	Open	05/23	52-00-6207
Total 00023285:					820.78			
00027003								
00027003	Invoice	PH Buffer	05/31/2023	06/30/2023	112.15	Open	05/23	52-00-6207
Total 00027003:					112.15			
00029310								
00029310	Invoice	Dechlorination tablets	06/02/2023	07/02/2023	176.95	Open	06/23	52-00-6207
Total 00029310:					176.95			
Total USA Blue Book (376):					1,834.57			

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
Utility Notification Center of Colorado (1984)								
223050788								
223050788	Invoice	Locates	05/30/2023	06/30/2023	38.06	Open	05/23	52-00-5108
223050788	Invoice	Locates	05/30/2023	06/30/2023	38.05	Open	05/23	51-00-5108
Total 223050788:					76.11			
Total Utility Notification Center of Colorado (1984):					76.11			
Veolia WTS Analytical Instruments (1803)								
902040020								
902040020	Invoice	Capsule Filter	03/21/2023	06/21/2023	157.00	Open	04/23	51-00-5109
Total 902040020:					157.00			
90206523								
90206523	Invoice	Capsule Filter	04/04/2023	06/04/2023	501.85	Open	04/23	51-00-5109
Total 90206523:					501.85			
Total Veolia WTS Analytical Instruments (1803):					658.85			
WEX BANK (1459)								
89407757								
89407757	Invoice	Fleet fuel - Police	05/23/2023	06/14/2023	210.51	Open	05/23	10-30-6191
Total 89407757:					210.51			
Total WEX BANK (1459):					210.51			
Xcel Energy (540)								
829056779								
829056779	Invoice	PD	05/19/2023	06/09/2023	269.93	Open	05/23	10-30-6001
Total 829056779:					269.93			
829076901								
829076901	Invoice	3403 Hwy 103	05/19/2023	06/09/2023	3,924.92	Open	05/23	51-00-6001
Total 829076901:					3,924.92			
829085554								
829085554	Invoice	1711 Miner	05/19/2023	06/09/2023	393.31	Open	05/23	10-20-6001
Total 829085554:					393.31			
829191995								
829191995	Invoice	980 CR 314	05/19/2023	06/09/2023	3,991.26	Open	05/23	52-00-6001
Total 829191995:					3,991.26			
829241855								
829241855	Invoice	103 14th ave	05/19/2023	06/09/2023	42.85	Open	05/23	10-20-6001
Total 829241855:					42.85			
829456867								
829456867	Invoice	New WWTP	05/23/2023	06/13/2023	3,563.93	Open	05/23	52-00-6001
Total 829456867:					3,563.93			
830567613								
830567613	Invoice	Street Lights	06/01/2023	06/26/2023	4,519.13	Open	05/23	10-10-6001

Invoice	Type	Description	Invoice Date	Due Date	Total Cost	Terms	Period	GL Account
830567613	Invoice	streetlight repair	06/01/2023	06/26/2023	5,428.83	Open	05/23	10-10-6085
Total 830567613:					9,947.96			
830701136								
830701136	Invoice	2040 miner	06/01/2023	06/22/2023	14.61	Open	05/23	10-10-6001
Total 830701136:					14.61			
Total Xcel Energy (540):					22,148.77			
Grand Totals:					705,309.97			

Report GL Period Summary

GL Period	Amount
05/23	151,989.76
04/23	12,985.82
07/23	12,692.00
06/23	527,642.39
Grand Totals:	705,309.97

Vendor number hash: 0
Vendor number hash - split: 0
Total number of invoices: 0
Total number of transactions: 0

TO: Mayor and City Council
CC: City Administrator Andrew Marsh; Planning Commission
FROM: Jonathan Cain | Assistant City Administrator | Interim
Community Development Planer
DATE: June 12, 2023
SUBJECT: Staff Update
ATTACHMENTS: None



REQUEST(S) FOR ACTION

None

UPDATES

1. **Community Development.**
 - a. **Planning Commission:** The Planning Commission will meet on Wednesday June 14th. The meeting will involve a work session to discuss housing and a regular meeting including review of the Shelly-Quinn Ballfields Complex Master Plan.
 - b. **IHOP/CLEAR PATH HOME:** The first meeting of the community group to analyze the potential for forming a Multi-Jurisdictional Housing Authority met June 7.
 - c. **Downtown Master Planning:** Project continues. On June 26 a Vitality Task Force meeting will be held that includes an update on this project.
 - d. Staff continues to meet with several parties interested in submitting land use applications for different projects throughout the City.
2. **Utility Billing.**
 - a. **Xpress Bill Pay:** Customers continue to sign up to receive online Utility Billing Statements. 310 Accounts receive online statements, 124 Paperless, 151 Autopay.
 - b. **Utility Billing:** Meter reads completed June 2. 32 meters did not provide data. 4 were carryover from last cycle, 2 new, 9 properties are under construction, 16 are meters that need to be reread.
 - c. **Utility Equipment:** Staff is working to repair and replace all defective meter reading equipment in the system. There are currently 87 accounts that need repair.
 - d. **Payment Plans.** 9 active plans (7 previous). 1 new plan completed payment through May (LEAP). No plans in default.
 - e. **LEAP.** 4 accounts have been paid for by LEAP. 5 accounts have received "commitment to pay" letters.
3. **Community Engagement.**
 - a. Nothing to report.
4. **Special Events.**
 - a. CCPBR complete. Bob Cook Memorial Ride approved. Triple Bypass approved. Flaming Foilage approved. Ride the Rockies- as of 6/7/2023 denied. Staff is working with event organizers on alternatives.
5. **Municipal Court.**
 - a. 27 Traffic Tickets written in April. 2 have been written in May. 34 cases on May Court Docket. 22 of those must appear in Court.
6. **Finance.**
 - a. Nothing to Report.

7. **Parking Management.**
 - a. Nothing to report.
8. **Downtown Marketplace & Chamber of Commerce.**
 - a. The Downtown Marketplace is now in operation.
 - b. Flowers were installed by volunteers on June 8.
 - c. Cornhole and other summer programming has begun.
9. **Community.**
 - a. Vitality Task Force will meet June 26 @ 2:00 PM for an update on the Downtown Master Plan.
10. **Grants & Loans.**
 - a. Staff has finalized an application to the State Revolving Loan Fund for low or no interest grants and Loans for the replacement of Water and Wastewater lines on Virginia Street and Virginia Canyon Road and for the Main City Water Line on Highway 103.
11. I attended the Floyd Hill Technical Team Meeting for the upcoming project on June 2.
12. I attended the MJHA Meeting #1 for the IHOP project on June 7.



Office of the Deputy City Clerk

To: Mayor and City Council
From: Wonder Martell, Deputy City Clerk
Date: June 12, 2023
Subject: Staff Report Regular Meeting

- ✓ Working on the policies and procedures for most common clerk duties
- ✓ SAFEBuilt building permit report.
- ✓ Sales Tax Report
- ✓ The city received a complaint from a resident about a business that has recently been able to start selling wine. This resident noticed that there were some “shots” being sold at this establishment and they were concerned on if this type of store is allowed to sell “shots”. I have reached out to the state liquor licensing department to get clarification on this and to make sure that all of the liquor license holders in Idaho Spring are operating as they are allowed to under the Colorado Statutes, the Colorado Liquor laws and the Idaho Springs Ordinances.
- ✓ All liquor license renewals are up to date. Idaho Springs has a total of 29 liquor licenses. 6 of those 29 licenses carry takeout and delivery permits which are applied for and obtained from the State of Colorado (no local issuance for delivery/takeout permits). 12 of the 29 licenses are part of the CODA in the Historic District for 2023.
- ✓ We have had numerous requests for food trucks in Idaho Springs. Working on Code language to find paths forward for these types of vendors. A lot of other Colorado Municipalities have code language for food trucks to offer some type of example on how they are being governed and examples of the safety measures that have been put into place.
- ✓ With the new class of liquor license FMBW (Fermented Malt Beverage and Wine) we have had a few requests for tasting permits. The new license class FMBW allows for tastings at locations like Safeway or even at Kum & Go. None of our local business has applied for this type of tasting license (city clerk

is authorized to approve those tasting permits from an administrative level) but there have been inquiries on if they are allowed or not, and per Colorado Proposition 125, they are currently allowed.

- ✓ The other 2 sets of townhomes being built by Habitat for Humanity at 16th and Virginia, have applied for their building permits. Once these permits are paid for, Habitat will have applied for all of the building permits required for the 8 proposed townhomes at that location.
- ✓ Researching other municipalities successes and hardships of a 4-day work week.
- ✓ The Wild Bunch has applied for another years amusement license to continue the wild west shows behind city hall near the train.
- ✓ City Hall will be closed Monday June 19th in observance of Juneteenth.

Jurisdiction Building Performance Report																																				
IDSP - Idaho Springs																																				
Date Range: 05/01/2023 - 05/31/2023																																				
	Residential			Commercial			One Stop			Other			Engineering			Fire			Land Use			Misc			Public Works			Subdivision			Zoning			Total		
	Residential New	Residential Alteration	Residential Miscellaneous	Residential One Stop	Commercial New	Commercial Alteration	Commercial Miscellaneous	Commercial One Stop		One Stop	Other	Engineering	Fire	Land Use	Misc		Planning																			
Inspection Activity																																				
Number of Inspections	0	4	0	0	0	0	18	0	1	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	29	17					
Number Passed	0	2	0	0	0	0	9	0	0	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	17					
Inspection Passed %	0.00 %	50.00 %	0.00 %	0.00 %	0.00 %	0.00 %	50.00 %	0.00 %	0.00 %	100.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	58.62 %	100.00 %					
% Completed on Sched Date																																				
Permit Activity																																				
Applications Filed	2	1	0	1	0	0	4	0	1	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13	13					
Valuation - Applications	1,053,000.00	8,700.00	0.00	13,145.00	0.00	123,021.60	0.00	11,838.00	0.00	38,955.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,248,659.60	1,248,659.60					
Permits Issued	0	1	0	1	0	0	5	0	1	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12	12					
Valuation - Issued	0.00	8,700.00	0.00	13,145.00	0.00	147,470.15	0.00	11,838.00	0.00	38,955.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	220,108.15	220,108.15					
Avg wk days submit to issue	0	13	0	0	0	0	19	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9	9					
Total fees billed	0.00	242.94	0.00	80.00	0.00	1,192.72	0.00	80.00	0.00	726.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,322.12	2,322.12					
Avg Reopen/permit (billed)	0.00	242.94	0.00	80.00	0.00	238.94	0.00	80.00	0.00	181.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	183.51	183.51					
Total fees paid	0.00	434.18	0.00	511.49	0.00	3,250.20	0.00	277.57	0.00	1,029.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,503.09	5,503.09					
Avg fees/permit (all fees)	0.00	434.18	0.00	511.49	0.00	650.04	0.00	277.57	0.00	257.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	498.59	498.59					
Voided Permits																																				
Number of Voided permits	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	2					
Plan Reviews - Submittals																																				
Initial Submittals Received	0	1	0	0	0	0	4	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	6					
Resubmittals Received	0	1	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	4					
Total Submittals Received	0	2	0	0	0	3	4	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	10					
Approved Submittals	0	1	0	0	0	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3					
Avg Days In Review	0	0	0	0	0	0	3	0	0	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13	13					
Plan Reviews - Reviews																																				
Total Plan Reviews Completed	0	2	0	0	0	9	3	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15	15					
Total Plan Reviews Created	0	2	0	0	0	9	4	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	16	16					
Total Approved Plan Reviews	0	1	0	0	0	3	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	6					

	2016	2017	2018	2019	2020	2021	2022	2023	Mo. To Mo. Comparison	YTD Comparison	Current YTD Total	Previous YTD Total
Jan	\$136,640.85	\$154,218.54	\$154,968.62	\$166,830.68	\$199,661.64	\$209,633.95	\$241,059.18	\$267,471.90	10.96%	10.96%	267,471.90	241,059.18
Feb	\$187,564.35	\$194,616.57	\$201,422.32	\$246,761.66	\$258,309.27	\$266,351.19	\$300,210.35	\$326,794.82	8.86%	9.79%	594,266.72	541,269.53
Mar	\$139,731.94	\$200,236.03	\$194,756.37	\$222,532.49	\$235,940.98	\$266,501.90	\$265,799.93	\$344,180.43	29.49%	16.28%	938,447.15	807,069.46
April	\$187,483.54	\$177,395.43	\$190,166.90	\$207,177.31	\$232,375.01	\$243,676.11	\$272,972.03	\$361,032.17	32.26%	20.32%	1,299,479.32	1,080,041.49
May	\$182,398.01	\$206,563.51	\$223,907.92	\$232,244.57	\$186,300.12	\$291,578.68	\$310,036.11	\$402,899.93	29.95%	22.47%	1,702,379.25	1,390,077.60
June	\$134,442.24	\$159,819.04	\$175,580.94	\$178,261.23	\$188,064.67	\$248,167.82	\$256,468.48	\$317,733.49	23.89%	22.69%	2,020,112.74	1,646,546.08
July	\$181,631.58	\$177,345.32	\$184,601.78	\$213,658.13	\$176,240.37	\$275,287.42	\$280,922.87		-100.00%	4.81%	2,020,112.74	1,927,468.95
August	\$233,208.76	\$248,756.18	\$274,310.00	\$285,678.54	\$289,485.68	\$364,020.44	\$364,822.74		-100.00%	-11.87%	2,020,112.74	2,292,291.69
Sept	\$261,915.78	\$295,890.20	\$351,932.41	\$393,380.68	\$301,704.63	\$411,802.03	\$422,571.90		-100.00%	-25.59%	2,020,112.74	2,714,863.59
Oct	\$247,167.24	\$266,861.70	\$261,825.68	\$308,276.28	\$302,934.73	\$346,174.64	\$396,083.62		-100.00%	-35.06%	2,020,112.74	3,110,947.21
Nov	\$237,656.99	\$217,782.08	\$253,207.80	\$268,690.51	\$311,044.04	\$379,340.95	\$370,507.24		-100.00%	-41.98%	2,020,112.74	3,481,454.45
Dec	\$178,132.16	\$176,952.97	\$186,403.26	\$228,281.95	\$252,727.92	\$294,442.00	\$297,189.14		-100.00%	-46.54%	2,020,112.74	3,778,643.59
Total	\$2,302,973.44	\$2,476,437.57	\$2,653,084.00	\$2,951,774.03	\$2,934,789.06	\$3,596,977.13	\$3,778,643.59					
Budget	1,970,000.00	2,344,592.00	2,536,932.00	2,581,078.00	3,002,445.00	3,002,445.00	3,800,000.00	5,125,000.00				
% of Bud	116.90%	105.62%	104.58%	114.36%	97.75%	119.80%	99.44%	0.00%				



Idaho Springs Police Department

3000 Colorado Blvd. ★ Post Office Box 907

Idaho Springs, CO 80452

303-567-4291/303-567-1014 Fax

<https://cityofidahosprings.colorado.gov/ISPD>

To: Chuck Harmon, Mayor
City Council

From: Nate Buseck, Chief of Police

Date: June 8, 2023

Subject: City Council Report for June 12, 2023

Requests for Action: No Action Items

Calls for Service: May 18, 2023 - June 8, 2023 = **293**

Chief Buseck Attended:

5/19/23: Idaho Springs Cemetery Clean Up Day
Met with Burro Race Organizers

5/22/23 Fire Drill, Carlson
Miner Street Future Planning

5/24/23 Peer Support Training
Department Heads Meeting
Ride the Rockies Considerations Meeting, CDOT

6/01/23 JCMH Mental Health Task Force
Clear Creek County School Safety Meeting
I-70 Floyd Hill Emergency Services Meeting

6/05/23 Juvenile Community Review Board Meeting

6/06/23 Department Heads Meeting

6/07/23 Ride the Rockies Application Review
KYGT interview

Training:

6/07/23: ISPD hosted/taught high risk car stop training, PepperBall Launcher, WRAP Training, county-wide.

Will host 2nd iteration of the same classes on 6/14/23.

Code Enforcement: Addressing abandoned vehicles and dilapidated property complaints.

Staffing:

- ISPD has one patrol vacancy.
- Officer Romo is currently in the Field Training Program.

Significant Incidents:

May 17th, 2023 – 2022 Clear Creek County, Lyle Wohlers Law Enforcement and Citizen of the Year Awards, press release attached.

May 23rd, 2023, ISPD responded to a possible stolen vehicle complaint from the parking area to the south of the Historic District. An officer responded, spoke to the victim and ultimately entered the vehicle into the national database as being stolen. The officer was later patrolling the same area and located the vehicle. ISPD removed the vehicle as being stolen from the database and believes the owner just forgot where they had parked their car.

May 24th, 2023, ISPD responded to an alleged felony menacing call in which the victim said a suspect driving a white Ford pickup had pointed a firearm at the victim during a road rage incident near mile marker 241 along I-70 westbound. ISPD conducted a traffic stop on the suspect vehicle with the Clear Creek County Sheriff's Office. The suspect complied and was interviewed on the scene. Ultimately, there was no evidence of an actual firearm being involved, therefore no charges were pursued. This same suspect was alleged to have pointed a gun at another person a few months prior along I-70, near Georgetown and charges are still pending.

May 26th, 2023, the ISPD Code Enforcement Officer observed and recognized a suspect who was known to have warrants for his arrest. The Code Enforcement Officer alerted ISPD officers, and the suspect was contacted in the Safeway parking lot. ISPD took the suspect into custody on the warrants. Chalk one up for Code Enforcement!

May 29th, 2023, an ISPD officer was attending Memorial Day ceremonies at Citizen's Park. A good Samaritan alerted the officer to a possible medical/crisis situation. The officer contacted an individual lying on a sidewalk. The individual said they just had a seizure and were experiencing methamphetamine withdrawals. ISPD requested an ambulance, and the subject was provided a ride to a metro-area hospital.

June 2nd, 2023, at approximately 10:08 am, an ISPD officer was conducting traffic enforcement along I-70 in Idaho Springs. The officer stopped a driver for speeding (going 80-mph in a 55-mph zone). The driver showed signs of impairment along with a strong odor of alcoholic beverage. The driver was ultimately arrested for DUI. It was later determined this was the 4th DUI arrest of this suspect, therefore making the ISPD arrest a felony DUI.

June 4th, 2023, at approximately 2:22 pm, ISPD officers responded to a three-car crash on I-70 eastbound at approximately mile marker 242. The officer contacted all parties and there were no injuries. However, the at-fault-driver showed signs of impairment. The officer ultimately arrested the at-fault-driver for DUI and transported them to the Clear Creek County Detention Center for processing.



Idaho Springs Police Department

3000 Colorado Blvd. ★ Post Office Box 907

Idaho Springs, CO 80452

303-567-4291/303-567-1014 Fax

<https://cityofidahosprings.colorado.gov/ISPD>

2022 Lyle Wohlers Law Enforcement Awards

05/30/23

On May 17, 2023, Law Enforcement agencies from across Clear Creek County gathered at the Easter Seals Camp in Empire, Colorado, to celebrate the achievements of Law Enforcement Officers within our county. The awards ceremony is held in honor of Trooper Lyle Wohlers who was killed in the line of duty in 1992 while conducting a traffic stop in Georgetown, Colorado. The award was developed to honor an outstanding officer and citizen every year within Clear Creek County.

This year ISPD's own Officer Ron Bailor was awarded 2022 Lyle Wohlers Officer of the Year for his outstanding work and dedication to the profession. Officer Bailor was nominated for the selflessness he demonstrated. A few examples are, on April 07, 2022, Officer Bailor helped the Jefferson County Sheriff's Office while on his way home related to a "shots fired" scene. On June 02, 2022, Officer Bailor responded to a motel in Idaho Springs where he located three children living in atrocious living conditions. He placed the parents in custody for child abuse and assisted in getting the children placed with families where they are now safe. Officer Bailor assisted on multiple calls outside of his jurisdiction, from helping Fire and EMS with a lady who was suffering from Hypoxia, to helping CCSO animal control lasso a horse who had escaped a property and was headed, dangerously, towards the highway. Officer Bailor's dedication to his agency and the community he serves reflects the highest traditions and standards of the Idaho Springs Police Department. ISPD officers have won the Officer of the Year award three out of the last four years.

ISPD gave out two life saving awards. One, to prior ISPD officer and current Deputy Chief of Empire, Keith Sandford, who responded to an unresponsive female who appeared to be overdosing. Officer Sandford performed CPR and sternum rubs to the female party for four minutes. Officer Sandford's quick assessment on scene and decisive action saved the female's life. The second life saving award was awarded to Officer Matthew Moore who responded to an unconscious male party who appeared to be overdosing. Officer Moore quickly assessed and administered Narcan to the male who regained consciousness and made a full recovery.

Another award that has become tradition here at the Idaho Springs Police Department is the "Chief's Award". This award was awarded to Sgt. Rich Sonnenberg and Officer Bailor for their great ability to de-escalate a situation where a party had briefly taken two females' hostage and armed themselves with a sword. This call was hectic, rapidly evolving, and challenging to ensure everyone made it through the incident safely and unharmed. This incident could have had a very different outcome had these two officers not applied their experience and training to ultimately de-escalate this very dangerous and tense situation.

The Idaho Springs Police Department was founded in July of 1873, making this year ISPD's 150th year of service. During the awards ceremony, Chief Nathan Buseck presented "150 years" commemorative badges to all members of the agency. All ISPD officers will be wearing their commemorative badges until the end of 2024 in recognition of the Sesquicentennial celebration.

*Commitment to...**I**ntegrity and **S**afety through constitutional **P**olicing and **D**edication to our community.*



Sgt. Rich Sonnenberg, Chief Nate Buseck, Officer Ron Bailor – 2022 Chief's Award



Officer Ron Bailor, Chief Nate Buseck –
2022 Lyle Wohlers Officer of the Year



Dpty. Chief Keith Sanford (Empire), Chief Nate Buseck -
Life Saving Award (while with ISPD in 2022)

*Commitment to...**I**ntegrity and **S**afety through constitutional **P**olicing and **D**edication to our community.*



City of Idaho Springs Water Quality
1711 Miner Street
P.O. Box 907
Idaho Springs, CO 80452-0907
Telephone (303) 567-2400
FAX (303) 567-0124

TO: MAYOR and COUNCIL

FROM: Edward Sigward

DATE: 6/12/2023

Re. STAFF REPORT WATER WASTEWATER

WASTEWATER

- Industrial/ High strength sewer user questionnaire attached for comment/ questions
- Continued efforts to tune in single tank mode. Now achieving consistent Ammonia and phosphorus removal.

WATER

- Sanitary Survey report from CDPHE
- TOC levels in Soda Creek and Devils Canyon remain high. DBP levels will be higher.
 - Trip to Genesee Water to investigate GAC filtration
- Sanitary Survey Observations
 - Bac-T sampling plan updates – Final sample sites needed at Pine Slope and Montane Park
- Montaine tank meeting identified 5 possibilities for tank location
- Rock Scaling Drone survey required
- MOR and Water Accounting



COLORADO
Department of Public
Health & Environment

June 3, 2023

Andrew Marsh
City of Idaho Springs
PO Box 907
Idaho Springs, CO 80452

Subject: Sanitary Survey of City of Idaho Springs
Public Water System Identification No. CO0110020
Clear Creek County

Dear Andrew Marsh:

A sanitary survey was performed on May 4, 2023 by the Field Services Section of the Colorado Department of Public Health & Environment's Water Quality Control Division (the department) at the City of Idaho Springs (the supplier) in accordance with the *Colorado Primary Drinking Water Regulations, 5 CCR 1002-11* (Regulation 11), Sections 11.38(1)(b) and 11.38(2). This letter serves to provide the supplier with written notification of the sanitary survey findings, including any identified significant deficiencies and violations of Regulation 11. The assistance provided was very helpful and is greatly appreciated. Table 1 identifies the parties present during the sanitary survey.

Table 1: Parties Present

Name	Organization
Edward Sigward and Paul Crain	City of Idaho Springs
Ellen Henrichs, P.E. and Wes Short	Colorado Department of Public Health & Environment

In response to this letter, the supplier must provide a written response, documenting resolution of all significant deficiencies and violations, and/or propose a corrective action plan with a corrective action schedule, as required by Regulation 11, Section 11.38(3)(d,f). Also, for findings that are violations of Regulation 11, the supplier must comply with the public notification requirements described in Section V, below. The supplier's written response is due within forty-five (45) days and should be submitted to the department electronically through the drinking water portal at <https://wqcdcompliance.com/login> under the category "Sanitary Survey Inspection." If a corrective action plan is proposed, it must outline the course of action that has been or will be taken and the date(s) of the completed corrective action(s) and/or the date(s) by which the supplier proposes to correct each significant deficiency and violation of Regulation 11. Table 2 summarizes the number of findings and the required written response and resolution dates.

Table 2: Sanitary Survey Findings

Severity Category	Number Identified	Written Response Due (within 45 days of letter date)	Resolution Due (within 120 days of letter, or department-approved alternate date)	Public Notice Required (Violations of Regulations 11)
Significant Deficiencies	2	July 18, 2023	October 1, 2023	Not required
Violations	5	July 18, 2023	October 1, 2023	Required
Observations - Recommendations	4	No response required	Not applicable	Not applicable

Failure to adequately address all significant deficiencies referenced above may result in additional violations of Regulation 11. A list of the findings for each category in Table 2 can be found in the following sections:



Section I: Significant Deficiencies

According to Regulation 11, Section 11.3(72), a significant deficiency means:

any situation, practice, or condition in a public water system with respect to design, operation, maintenance, or administration, that the state determines may result in or have the potential to result in production of finished drinking water that poses an unacceptable risk to health and welfare of the public served by the water system.

The items in this category are significant deficiencies. Please direct questions regarding resolution of the following items to the department inspector. Please submit documentation regarding resolution to the drinking water portal at <https://wqcdcompliance.com/login> under the category "Sanitary Survey Inspection."

1. T119 - Treatment: Idaho Springs Filter Plant SWTP01 (SDWIS ID: 001)

Proper Operation: Surface water or groundwater under the direct influence (GWUDI) of surface water treatment operational practices. Regulation 11, Section 11.8(1)(b) and department Policy 4.

During the sanitary survey, the department inspector discussed the surface water treatment process with the supplier's certified operator. The supplier's record of approved waterworks (RAW), last modified on April 23, 2018, specifies requirements for demonstration log inactivation as well as specific conditions of approval that the supplier must meet. Not meeting these requirements and conditions of approval could create an operational situation that does not achieve the required disinfection or potentially allow contamination to the water system. These conditions constitute a significant deficiency as defined in Regulation 11, Section 11.3(72) and must be corrected. The department inspector identified the following conditions:

- a. According to the RAW, contact time for disinfection is achieved by maintaining a minimum operating depth of 24 feet within Green Tank (SDWIS ID: 007). When reviewing the supplier's operational data, there were several instances where the minimum tank level of Green Tank dropped below 24 feet. The supplier indicated these instances were during shutdown events and Green Tank operated similarly to a distribution tank during that time. However, when the water treatment process was restarted, water was supplied to the public prior to returning Green Tank to 24 feet. Additionally, there were several short events during normal operation when Green Tank fell below 24 feet. To resolve this issue, the department expects the supplier to provide one-month level monitoring data of Green Tank demonstrating that the minimum tank level of 24 feet was maintained. Please note that if the tank level drops below 24 feet the supplier must document the duration the tank is below 24 feet, begin calculating the log inactivation and report the incident to the department.
- b. According to the RAW Conditions of Approval, Condition No. 2, the water system must continuously meet the performance, operation, and maintenance requirements established in the department's *Acceptance of the Evoqua Water Technologies Model Lv10/L10N/L20V/L40N as an Alternative Filtration Technology to meet the Colorado Primary Drinking Water Regulations Requirements for Giardia lamblia and Cryptosporidium Removal* dated September 25, 2014 or most recent version. This approval lists a maximum inlet pressure of 50 pounds per square inch gauge (psig) must be maintained for the supplier's Memcor CMF-L skids with Evoqua L10N Modules. The supplier's maximum inlet pressure alarm was 75 psig at the time of the sanitary survey. To resolve this issue, the department expects the supplier to adjust the maximum inlet pressure alarm to 50 psig.

To resolve this significant deficiency, the department expects the supplier to meet the requirements listed above for each issue. Please submit documentation regarding resolution to the drinking water portal at <https://wqcdcompliance.com/login> under the category "Sanitary Survey Inspection."

2. F310 - Finished Water Storage: 18 000 Storage Tank (SDWIS ID: 005)

Storage Condition: The condition of the storage structure may allow potential sources of contamination to enter the tank.

At the time of the sanitary survey, the department inspector observed excess dirt and debris surrounding the tank hatch and an improperly gasketed instrumentation access point, as shown in Attachment 1. These

conditions could allow the entrance of contaminants such as insects or debris into the tank. Maintaining a tank in a manner that may allow for potential contamination of potable water presents a risk to public health which meets the definition of a significant deficiency as defined in Regulation 11, Section 11.3(72) and must be corrected.

On May 16, 2023, the supplier provided photographic documentation that the identified issues were corrected. Debris surrounding the tank hatch was removed and a watertight gasket was installed at the instrument access point, as shown in Attachment 1. This significant deficiency is considered resolved and no further action is required.

Section II: Violations

The items in this category are violations of Regulation 11. Violations remain open until the supplier demonstrates the violations are resolved. Please direct questions regarding resolution of the following items to the department inspector.

1. F330 - Management:

Storage Tank Inspection Plan (T3): Supplier has not developed or maintained a finished water storage tank inspection plan. This is a violation of Regulation 11, Section 11.28(4)(a).

In accordance with Regulation 11, Section 11.28(2)(a), suppliers of water are required to develop and maintain a written inspection plan for finished water storage tanks. At the time of the sanitary survey, the department inspector found that the supplier had a storage tank inspection plan but upon review found it to be inadequate. The storage tank plan was missing the following elements:

- Identification of qualified personnel to perform periodic and comprehensive tank inspections, and
- Corrective action schedules for any sanitary defect identified during a tank inspection.

In addition to the inadequate plan, the supplier had self-identified a sanitary defect during a routine comprehensive inspection, however, has not acted to correct the issue. The most recent comprehensive inspection completed on 18,000 Gallon Storage Tank (SDWIS ID: 005), known as "Montane Tank," on April 29, 2021, identified that the interior roof, interior wall and interior floor were in "fair to poor" condition with moderate to heavy blistering, heavy delamination, staining and greater than 50% uniform surface corrosion and rust noduling noted. Safe Drinking Water Program Policy DW-010, Sanitary Defect Applicability Policy, defines interior coating with excessive blistering, peeling, scaling, corrosion or any other irregularity or failure as a sanitary defect. Sanitary defects in the distribution system can lead to contamination of finished water. At the time of the sanitary survey, the supplier stated that repair or replacement of the tank could take up to five years to execute depending on funding available.

The supplier provided an updated finished water storage tank inspection plan to the department inspector on May 19, 2023. This finished water storage tank inspection plan is considered sufficient and no further changes are required at this time. Additionally, the supplier noted that engineering efforts to repair or replace the 18,000 Gallon Storage Tank began on May 24, 2023.

To resolve this violation, the supplier must provide the department a schedule for repair or replacement efforts for 18,000 Gallon Storage Tank. If the completion date is beyond May 1, 2026, the supplier is expected to include interim measures to prevent contamination of the finished water, such as increased disinfectant residual monitoring at the 18,000 Gallon Storage Tank.

For more information concerning Regulation 11, Section 11.28 (Storage Tank Rule) requirements, please visit the department's website at <https://cdphe.colorado.gov/dwtank>.

This violation requires Tier 3 public notice in accordance with Regulation 11, Section 11.33 (Public Notification Rule) as directed in the public notice instructions section below.

2. M615 - Management:

Backflow Method Inspection Compliance Ratio (T2): Supplier has not met the annual backflow method inspection compliance ratio. This is a backflow prevention and cross-connection control (BPCCC) treatment technique violation of Regulation 11, Section 11.39 (6)(a)(vii).

In accordance with Regulation 11, Section 11.39(3)(e), suppliers of water must ensure that backflow prevention methods used to control cross-connections are inspected annually by the supplier or a certified cross-connection control technician and must achieve the backflow prevention method annual inspection compliance ratio of greater than or equal to 0.90. During the sanitary survey, the supplier's procedures for tracking inspections of backflow prevention methods and the backflow prevention method annual inspection compliance ratio were evaluated. The supplier indicated that they achieved an annual backflow method inspection compliance ratio of 1.0 for reporting years 2020, 2021 and 2022; however, this number did not reflect all backflow methods installed within the supplier's distribution system. Upon review of the supplier's tracking mechanism, there were 17 methods utilized during calendar years 2020, 2021 and 2022, however only three were inspected during each calendar year per annual reports provided to the department inspector. The corrected method inspection ratio is 18% for calendar years 2020, 2021 and 2022. The supplier did not achieve the backflow prevention method annual inspection compliance ratio for the 2020, 2021 or 2022 annual reporting years, which constitutes a BPCCC treatment technique violation in accordance with Regulation 11, Section 11.39(6)(a)(vii).

The department expects the supplier to meet the backflow prevention method inspection compliance ratio requirements. The supplier must submit a BPCCC report and tracking sheet demonstrating that a 0.90 compliance ratio has been met. The supplier may submit an interim report and tracking sheet if compliance is met prior to the end of the calendar year or the next report due date. Alternatively, the supplier may provide documentation that enough uninspected methods from the previous calendar year have been inspected in the current calendar year to achieve a "late" compliance ratio of 0.90. Additional information on cross-connection control is available on the department's website at <https://cdphe.colorado.gov/bpccc>.

This violation of Regulation 11 requires Tier 2 public notice in accordance with Regulation 11, Section 11.33 (Public Notification Rule) as directed in the public notice instructions section below.

3. M614 - Management:

Backflow Assembly Testing Compliance Ratio (T2): Supplier has not met the annual backflow assembly testing compliance ratio. This is a BPCCC treatment technique violation of Regulation 11, Section 11.39(6)(a)(iv).

In accordance with Regulation 11, Section 11.39(3)(d), suppliers of water must ensure that backflow prevention assemblies used to control cross-connections are tested annually by a certified cross-connection control technician and must achieve the backflow prevention assembly annual testing compliance ratios specified in Regulation 11, Table 11.39-II. For the calendar year 2021, the backflow prevention assembly annual testing compliance ratio must be greater than or equal to 0.90.

During the sanitary survey, the supplier's methods for tracking annual assembly testing and the backflow prevention assembly annual testing compliance ratio were evaluated by the department inspector. The supplier reported that they achieved an annual backflow assembly testing compliance ratio of 0.96 of 150 backflow prevention assemblies; however, this number was not supported by the tracking mechanism provided for review. The department inspector found that there were 134 backflow prevention assemblies installed throughout the distribution system, 17 of which were not tested during the 2021 calendar year. Based on the data provided, a corrected annual backflow assembly testing compliance ratio was calculated to be 0.87. The supplier did not achieve the backflow prevention assembly annual testing compliance ratio by the previous compliance date, which constitutes a BPCCC treatment technique violation in accordance with Regulation 11, Section 11.39(6)(a)(iv).

The supplier reported that they achieved an annual backflow assembly testing compliance ratio of 0.94 of 143 backflow prevention assemblies. The tracking mechanism provided for review demonstrated an annual backflow assembly testing compliance ratio of 0.96 of 142 backflow prevention assemblies. The department considers this violation resolved, however, public notice is still required.

This violation of Regulation 11 requires Tier 2 public notice in accordance with Regulation 11, Section 11.33 (Public Notification Rule) as directed in the public notice instructions section below.

4. M611 - Management:

Supplier has Permitted a Cross-Connection. (T2): Supplier has permitted a cross-connection by not testing previously untested assemblies within 90 days of the active date, or by a department-approved alternative schedule. This is a BPCCC treatment technique violation of Regulation 11, Section 11.39(6)(a).

In accordance with Regulation 11, Section 11.39(3)(d)(iii), suppliers must ensure that any backflow prevention assembly not tested during the previous calendar year is tested no later than 90 days after the active date the following calendar year or by a department-approved alternative schedule. During the sanitary survey, the department inspector reviewed the supplier's tracking mechanism for assembly testing and method inspection. Seventeen of the supplier's tracked assemblies were not tested during calendar year 2021, three of which were not tested within 90 days of the active date during calendar year 2022 or by a department-approved alternative schedule in accordance with Regulation 11. This constitutes a BPCCC treatment technique violation in accordance with Regulation 11, Section 11.39(6)(a)(vi) and must be corrected.

To resolve this violation, the department expects the supplier to ensure all assemblies not tested during calendar year 2022 are tested by a certified cross-connection control technician, or that service to the customer was suspended or that the cross-connection was removed. The supplier must submit to the department inspector the applicable test reports or documentation that service has been suspended or the cross-connections have been removed.

This violation of Regulation 11 requires Tier 2 public notice in accordance with Regulation 11, Section 11.33 (Public Notification Rule) as directed in the public notice instructions section below.

5. M610 - Management:

Backflow Prevention and Cross-Connection Control Program (T3): Supplier has failed to develop or implement a written BPCCC program. This is a BPCCC violation of Regulation 11, Section 11.39(6)(b)(i).

In accordance with Regulation 11, Section 11.39(2)(a), suppliers of water must develop and implement a written BPCCC program. At the time of the sanitary survey, the department inspector found that the supplier had a program but it was not being implemented, which constitutes a BPCCC violation in accordance with Regulation 11, Section 11.39(6)(b)(i). Uncontrolled cross-connections have the potential to cause severe health risks to consumers in the water distribution system. The tracking mechanism provided was not comprehensive. For example, multiple test dates and assembly device types were missing from the spreadsheet; the supplier was unable to readily determine if failed assemblies were addressed within 120-days; discovery date and active dates were not included; and inaccurate quantities of total cross-connections, methods and assemblies were reported on annual reports.

To address this violation, the department expects the supplier to implement their written BPCCC program. In order to demonstrate that the BPCCC program is being fully implemented, the supplier must improve their tracking processes. The tracking process should track relevant information such as location, type of cross-connection, installed assembly or method and test or inspection date for each identified cross-connection and present the information in a way so that compliance with the BPCCC rule is readily determined. The supplier must either submit a copy of their new tracking process or documentation on the new processes in place to ensure the backflow requirements are being met.

Please be aware that suppliers of water are required to create an annual cross-connection control report due May 1 of the following calendar year and to maintain cross-connection control records for a minimum period of three years. Additional information on cross-connection control is available on the department's website at: <https://cdphe.colorado.gov/bpccc>.

This violation of Regulation 11 requires Tier 3 public notice in accordance with Regulation 11, Section 11.33 (Public Notification Rule) as directed in the public notice instructions section below.

Section III: Observations/Recommendations

The department recommends the supplier follow up and consider the following observations-recommendations. Please direct questions regarding any of the items below to the department inspector.

1. F991 - Finished Water Storage: Soda Hill Tank (SDWIS ID: 004)

Other Storage Observations: Department inspector identified storage observation.

At the time of the sanitary survey, the department inspector observed white deposits on the exterior wall of Soda Hill Tank (SDWIS ID: 004), as shown in Attachment 2. The phenomenon is commonly referred to as weeping and could be an indication of fissures or cracks on the interior of the concrete tank have propagated to the exterior of the tank. The water pathway through the concrete could affect the structural integrity of the tank wall by rusting the rebar. The department recommends that the supplier investigate this phenomenon further with a structural professional.

2. D420 - Distribution: Distribution System (SDWIS ID: DS001)

Hydrant Flushing Program: Hydrant flushing program implementation.

At the time of the sanitary survey, the department inspector and the supplier discussed the hydrant flushing activities and that hydrant leads can be a source of water quality deterioration. The water can become stagnant, consuming chlorine, causing odor and taste problems, and increasing bacteriological counts. Annual flushing can prevent this problem. The department recommends that suppliers of water have a written plan to routinely inspect, exercise and flush hydrants in the distribution system, in accordance with American Water Works Association (AWWA) standards and record the activities in a written maintenance log. The hydrant flushing procedures and schedule should also be included in the operations and maintenance manual.

3. D410 - Distribution: Distribution System (SDWIS ID: DS001)

Valve Inspection and Exercising Program: Valve inspection and exercising program implementation.

At the time of the sanitary survey, the department inspector and the supplier discussed the valve exercising program for the water system. A component of a public water system operations and maintenance plan is a valve inspection and exercising program. The supplier should have a list of all of the valves in the distribution system, their location and maintenance information. The department recommends developing a program in accordance with AWWA Standard G200-04 Distribution System Operation and Maintenance, which states: "This program shall include at least the following elements:

- a) A goal for the number of transmission valves to be exercised annually based on the percentage of the total valves in the system.
- b) A goal for the number of distribution valves to be exercised annually.
- c) Measures to verify that the goals are met and written procedures for action if the goals are not attained.
- d) Critical valves in the distribution system shall be identified for exercising on a regular basis. Potential quality and isolation concerns shall be recognized.

The program shall track the annual results and set goals to reduce the percent of inoperable valves." Inspecting and exercising valves should include completely closing, opening and re-closing until the valve seats properly. Leaking or damaged valves should be scheduled for repair. A record of valve maintenance and operation, including the number and direction of turns to closure, should be kept.

4. R518 - Monitoring, Recordkeeping and Data Verification:

Total Coliform Sample Sites Observation: Routine total coliform sample site rotation.

Regulation 11.16(4) the Revised Total Coliform Rule requires the supplier to develop a written sampling plan that identifies routine total coliform sample sites that are representative of water throughout the distribution

system and Regulation 11.16(6) requires the supplier to collect samples according to the written sampling plan. The supplier currently has 25 routine sample sites and rotates through the sites four times throughout the month to collect approximately 10 total coliform samples per month. The supplier is required to collect 10 total coliform samples to represent their total population of 9,400. At the time of the sanitary survey, the supplier was in compliance with the Revised Total Coliform Rule.

During the sanitary survey, the department inspector and the supplier discussed strategies for rotating through sample sites to properly represent the population served. The supplier indicated that they collect the majority of their samples from the city center, and at least one from each isolated “leg” of the distribution system. The department considers this to be representative of the population served.

Section IV: Field Verification/Sampling

While performing the sanitary survey, the department inspector performed water quality monitoring for free chlorine and turbidity. Table 3 indicates the results of the water quality sampling performed on-site.

Table 3: Sampling Results

Parameter	Sample Location	Value	Units	Notes
Entry Point Disinfectant Residual	Green Tank (Sample Point ID: 007)	0.92	mg/L	Supplier’s Handheld Value: 0.93 mg/L Supplier’s CL17 Value: 0.94 mg/L
Turbidity	Combined Filter Effluent (Sample Point ID: 001)	0.07	NTU	Supplier’s Value: 0.017 NTU

Section V: Public Notification Instructions for Violations

The public notice requirements are dependent upon the severity of the violation and any potential public health effects, pursuant to Regulation 11, Sections 11.33(1)(a,b), 11.33(2)(a), 11.33(3)(a) and 11.33(4)(a). All issued notifications must comply with the general content and distribution requirements and notice reporting requirements that are included in Regulation 11, Sections 11.33(5), (6) and (7). Please be advised of the following:

1. For all violations that require Tier 2 public notice, the supplier must distribute the public notice as soon as possible but no later than **July 3, 2023** to all of the supplier’s consumers. If the supplier posts the public notice, the notice must remain in place for as long as the violation persists or for seven days, whichever is longer. The supplier must repeat the distribution of the public notice every three months as long as the violation persists. If the violations remain unresolved and additional years of noncompliance occur, the supplier must continue to comply with the public notice requirements and update the public notice language to accurately reflect the period of noncompliance.
2. For all violations that require Tier 3 public notice, the supplier must distribute the public notice as soon as possible but no later than **June 2, 2024** to all of the supplier’s consumers. If the supplier posts the public notice, the notice must remain in place for as long as the violation persists or for seven days, whichever is longer. The supplier must repeat the distribution of the public notice annually as long as the violation persists. If the violations remain unresolved and additional years of noncompliance occur, the supplier must continue to comply with the public notice requirements and update the public notice language to accurately reflect the period of noncompliance.
3. The public notice and certification template is provided at <https://cdphe.colorado.gov/dwforms> under Public Notification.
4. No later than 10 calendar days after completing the initial and repeat public notice (if applicable), the supplier must submit a certification that states the supplier has fully complied with the public notice requirements. The supplier must include a representative copy of each distributed notice to the department.
5. The supplier’s public notice and the certification form must be submitted to the department electronically through the drinking water portal at <https://wqcdcompliance.com/login> under the

category "Certifications - PN or CCR or Seasonal Start-Up," by mail or by fax at 303-758-1398 (attention to Tim Jones).

Please direct questions regarding the public notice requirements directly to Tim Jones at 303-692-2085 or timothy.jones@state.co.us.

Reminders

- Regulation 11, Section 11.4(1)(b) (Prior Approval Required) requires the department's approval prior to commencement of construction of any improvements, treatment process modifications or the addition of new water sources.
- Most regulations, guidance documents and forms are available on the department's website at <https://wqcdcompliance.com>.

Attached is a form that the supplier may use to document the required written response to this letter. While using this form is optional, it will fulfill the requirement to provide a written response if completed and submitted to the department by the written response due date listed above. Please submit written response to the drinking water portal at <https://wqcdcompliance.com/login> under the category "Sanitary Survey Inspection."

We would appreciate any feedback that you provide so that we can improve. Please take a few moments to complete [this survey](#).

If you have any questions, please contact me at 303-981-9478 or ellen.henrichs@state.co.us. Thank you for your time and cooperation.

Sincerely,

Ellen Henrichs Digitally signed by Ellen Henrichs
Date: 2023.06.03 23:38:16 -06'00'

Ellen Henrichs, P.E.
Work Group Lead, Unit I
Field Services Section
Water Quality Control Division
Colorado Department of Public Health & Environment

Encl: Sanitary Survey Response Form

cc: Clear Creek County Health Department
Drinking Water File, PWSID No. CO0110020
Edward Sigward, ORC
Paul Crain, Distribution ORC
Clayton Moores, P.E., CDPHE-FSS, Unit Manager
Stephanie Hosie, CDPHE-DWCAS, Compliance Specialist
Tim Jones, CDPHE-DWCAS, Field Identified Violation Compliance Specialist
Emily Clark, CDPHE-DWCAS, Enforcement & Field Findings Compliance Lead
Jorge Delgado, P.E., CDPHE-DWCAS, Unit Manager

Attachments



Attachment: 1

Severity: Significant Deficiency No. 2 (F310)

Facility ID: 18,000-Gallon Tank (SDWIS ID: 005)

Category: Finished Water Storage Tank Condition

Attachment Comments: [Top] Storage tank hatch edges covered in dirt and debris and instrumentation access not properly gasketed. [Bottom] Storage tank hatch debris removed from edges and installed gasket on instrument access.



Attachment: 1

Severity: Observation/Recommendation No. 1 (F991)

Facility ID: Soda Hill Tank (SDWIS ID: 004)

Category: Finished Water Storage Tank Condition

Attachment Comments: White deposits located on the wall of Soda Hill Tank indicate possible structural failures.

CITY OF IDAHO SPRINGS WATER RECLIMATION

COMMERCIAL/ INDUSTRIAL USER WASTEWATER SHORT QUESTIONNAIRE

Company Name _____

Mailing Address _____

Premise Address _____

1. Hours of Operation _____

2. Please check off all items which describe activities at your premise:

☐ Doctor/Dental Serv	☐ Manufacturing	☐ Product Formulating	☐ Vehicle Maintenance
☐ Dry Cleaning	☐ Offices	☐ Product Packaging	☐ Veterinarian
☐ Photo/ X-Ray Proc.	☐ Residential	☐ Warehousing	☐ Laundromat
☐ Printing	☐ Restaurant	☐ Wholesale Distribution	☐ Machine Shop
☐ Retail Sales	☐ Grow Facility	☐ Brewery	

Other (describe) _____

3. Provide a brief description of the specific activities performed at this establishment:

4. List all chemicals, lubricants, Dyes, Soaps, Detergents and raw materials, and the quantities of each maintained on site. Use additional paper if necessary.

Material	Quantity	SDS attached

5. Are other companies located within the same building? Yes___ No___

If yes, list them: _____

6. Do you

	Yes	No	Average vol/day
Use water in any manufacturing process?			
Use water for cooling purposes			
Use water in a boiler system?			
Use any air pollution devices w/water?			
Have any above ground storage tanks?			
Have any underground storage tanks			
Use or have on site any solvents			

Do you have any material storage containers, bins, ponds or floor drains in your manufacturing area, could an accidental spill lead to a discharge to:

an onsite disposal system

public sewer system (e.g. through a floor drain)

storm drains

to ground

other Specify:

not applicable, no possible discharge to any of the above routes

7. Do you prepare metal parts for any coating or painting step? Yes___ No___

If yes, is an acid or acid-containing product used? Yes___ No___

List the acid or product

used:_____

8. Do you generate hazardous waste? Yes___ No___ MO hazardous waste generator

#_____

If yes, but no HW #,

explain:_____

List hazardous wastes

generated:_____

Do you possess a copy of the City of Idaho Springs Sewer Municipal code? Yes_____ No_____

Are there any floor drains at this location? _____

If so, please give their number & locations, and describe the specific purpose of each.

9. Information furnished by:

Name:_____

Title:_____ Telephone No._____

I certify under penalty of Law that this document and all attachments were prepared under my direction or supervision; and the information submitted is, to the best of my knowledge and belief, true, accurate, and complete.

13. Name and title of signing

official:_____

Telephone No._____

Signature:_____ Date_____

1/2021

Do you have a place to sample sewer?