

CDPHE / Water Quality Control Division - Assessed Wastewater Penalties (2004 - Present)

Case Name	County	Facility Type	Penalty Date	Total Penalty	SEP Expenditure	Cash Component	Deferred / Suspended
Moose Haven Condominiums	Lake	Domestic	07/19/04	\$15,309.00	\$0.00	\$15,309.00	\$0.00
Three Lakes Water and Sanitation District	Grand	Domestic	11/15/04	\$96,593.00	\$82,794.00	\$13,800.00	\$0.00
Coors/Saunders	Jefferson	Stormwater	11/30/04	\$25,000.00	\$0.00	\$25,000.00	\$0.00
		2004 Sum:		\$136,902.00	\$82,794.00	\$54,109.00	\$0.00
Seaboard Farms, Inc.	Phillips, Yuma, Sedgwick & Prowers	HCSFO	01/12/05	\$8,500.00	\$0.00	\$8,500.00	\$0.00
Havana Water and Sanitation (SSO)	Arapahoe	Domestic	03/15/05	\$25,670.00	\$19,252.00	\$6,418.00	\$0.00
Saunders Construction, Inc.	Arapahoe	Stormwater	04/15/05	\$41,412.00	\$30,229.00	\$11,183.00	\$0.00
Broadmoor Hotel	El Paso	Industrial/Stormwater	07/15/05	\$14,450.00	\$0.00	\$14,450.00	\$0.00
DiSanto/Hidden Valley Estates	La Plata	Stormwater	07/15/05	\$16,645.00	\$0.00	\$16,645.00	\$0.00
South East Corridor Constructors (Kiewit/Parsons)	Arapahoe	Stormwater	09/14/05	\$215,000.00	\$0.00	\$215,000.00	\$0.00
Ames Construction, Inc. (Southern Access Road)	Clear Creek & Gilpin	Stormwater	09/30/05	\$192,500.00	\$140,000.00	\$52,500.00	\$0.00
Norwood Sanitation District	San Miguel	Domestic	11/23/05	\$16,000.00	\$0.00	\$16,000.00	\$0.00
Double J Meat Packing Inc.	Weld	Industrial	12/07/05	\$11,500.00	\$0.00	\$11,500.00	\$0.00
KHC Ventures, LLC	Adams	Stormwater	12/07/05	\$35,875.00	\$0.00	\$35,875.00	\$0.00
Walnut Heights Development LLC	Jefferson	Stormwater	12/07/05	\$6,062.00	\$0.00	\$6,062.00	\$0.00
		2005 Sum:		\$583,614.00	\$189,481.00	\$394,133.00	\$0.00
Colorado Springs Utilities	El Paso	Domestic	01/25/06	\$130,300.00	\$91,440.00	\$38,860.00	\$0.00
Colorado Springs Utilities (1/5/06 SSO))	El Paso	Domestic	01/25/06	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Arapahoe Utilities and Infrastructure	Jefferson	Stormwater	02/02/06	\$31,000.00	\$0.00	\$31,000.00	\$0.00
Hot Sulphur Springs, Town of	Grand	Domestic	03/30/06	\$1,900.00	\$0.00	\$1,900.00	\$0.00
Tri-Area Sanitation District	Weld	Domestic	03/30/06	\$40,128.00	\$0.00	\$40,128.00	\$0.00
Weld County Tri-Area Sanitation	Weld	Domestic	03/30/06	\$109,405.00	\$69,277.00	\$40,128.00	\$0.00
Hamon Contractors (Louisville)	Boulder	Stormwater	04/04/06	\$31,174.00	\$0.00	\$31,174.00	\$0.00
Roadway Express	Adams	Stormwater	05/19/06	\$25,177.00	\$0.00	\$25,177.00	\$0.00
Rivera, Thomas (Rivera's Vacuum Service)	Las Animas	Industrial	06/10/06	\$225,000.00	\$135,000.00	\$90,000.00	\$0.00
Bennett, Town of	Adams	Domestic	07/12/06	\$26,500.00	\$0.00	\$29,784.00	\$0.00
La Salle, Town of	Weld	Domestic	07/12/06	\$22,238.00	\$14,000.00	\$8,238.00	\$0.00
Champine/Noble/Evergreen Metro	Jefferson	Stormwater	08/01/06	\$12,000.00	\$0.00	\$12,000.00	\$0.00
Aggregate Industries	Adams	Stormwater	12/15/06	\$11,426.00	\$5,140.00	\$6,286.00	\$0.00
Medegen Medical Products	Adams	Stormwater	12/15/06	\$8,000.00	\$0.00	\$8,000.00	\$0.00
Shea Homes	Adams	Stormwater	12/27/06	\$245,300.00	\$200,300.00	\$45,000.00	\$0.00
		2006 Sum:		\$929,548.00	\$515,157.00	\$417,675.00	\$0.00
Wild Pointe Partners, Inc	Elbert	Stormwater	02/15/07	\$85,000.00	\$60,428.00	\$24,572.00	\$0.00
Jefferson County	Jefferson	Stormwater	02/27/07	\$29,683.00	\$29,683.00	\$0.00	\$0.00
Colorado Springs Utilities (Reclaim Water)	El Paso	Domestic	02/28/07	\$61,462.00	\$0.00	\$61,462.00	\$0.00
Colorado Springs Utilities (SSO)	El Paso	Domestic	02/28/07	\$65,542.00	\$0.00	\$65,542.00	\$0.00
Northglenn, City of	Weld	Domestic	05/15/07	\$4,510.00	\$0.00	\$4,510.00	\$0.00
Adolfson & Peterson	Jefferson	Stormwater	05/30/07	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Cal-Mac Properties	Mesa	Stormwater	05/30/07	\$5,937.50	\$0.00	\$5,937.50	\$0.00
Darter, LLC	Montrose	Stormwater	05/30/07	\$13,500.00	\$0.00	\$13,500.00	\$0.00
DeFalco Construction	Weld	Stormwater	05/30/07	\$8,000.00	\$0.00	\$8,000.00	\$0.00
Elizabeth, Town of	Elbert	Domestic	05/30/07	\$253,800.00	\$241,800.00	\$12,000.00	\$0.00
El Paso Pride Soccer Association	El Paso	Stormwater	06/06/07	\$7,000.00	\$0.00	\$7,000.00	\$0.00
Norstar Residential	Jefferson	Stormwater	06/06/07	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Red Lion Inn	Boulder	Domestic	06/12/07	\$30,000.00	\$21,000.00	\$9,000.00	\$0.00
Houston Exploration	Yuma	Stormwater	06/22/07	\$62,623.00	\$0.00	\$62,623.00	\$0.00
Scott Contracting	Arapahoe	Industrial	07/06/07	\$12,000.00	\$0.00	\$12,000.00	\$0.00
Bragg Enterprises	Larimer	Stormwater	08/03/07	\$89,375.00	\$0.00	\$89,375.00	\$0.00
Environmental Materials	Denver	Stormwater	08/15/07	\$11,250.00	\$0.00	\$11,250.00	\$0.00
Manna Pro Parters	Denver	Stormwater	08/15/07	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Mile Hi Express	Denver	Stormwater	08/15/07	\$10,125.00	\$0.00	\$10,125.00	\$0.00
SEMA Construction	Boulder	Stormwater	08/15/07	\$5,937.00	\$0.00	\$5,937.00	\$0.00
Wells Livestock	Weld	CAFO	08/28/07	\$5,000.00	\$0.00	\$5,000.00	\$0.00

CDPHE / Water Quality Control Division - Assessed Wastewater Penalties (2004 - Present)

Case Name	County	Facility Type	Penalty Date	Total Penalty	SEP Expenditure	Cash Component	Deferred / Suspended
Whitfield Brothers	Montrose	CAFO	08/28/07	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Cache Development	Montrose	Stormwater	08/29/07	\$112,354.00	\$0.00	\$112,354.00	\$0.00
A.R. Wilfley & Sons	Denver	Stormwater	09/07/07	\$13,500.00	\$0.00	\$13,500.00	\$0.00
Banner Rebar	Denver	Stormwater	09/07/07	\$10,500.00	\$0.00	\$10,500.00	\$0.00
ConAgra Foods	Denver	Stormwater	09/07/07	\$12,000.00	\$0.00	\$12,000.00	\$0.00
Intertech Plastics	Denver	Stormwater	09/07/07	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Juniper Valley Dairy Farm	Fremont	CAFO	09/07/07	\$6,000.00	\$0.00	\$6,000.00	\$0.00
KIK Denver LLC	Denver	Stormwater	09/07/07	\$17,000.00	\$0.00	\$17,000.00	\$0.00
Quality Lining Company	Denver	Stormwater	09/07/07	\$12,000.00	\$0.00	\$12,000.00	\$0.00
Siegel Oil Company	Denver	Stormwater	09/07/07	\$12,000.00	\$0.00	\$12,000.00	\$0.00
Centennial Water and Sanitation	Douglas	Domestic	09/12/07	\$73,512.00	\$47,942.00	\$25,570.00	\$0.00
Melody Homes	Weld	Stormwater	09/12/07	\$99,000.00	\$72,200.00	\$26,800.00	\$0.00
Aurora Dairy	Weld	CAFO	09/14/07	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Opus NWR Construction	Denver	Industrial	10/09/07	\$17,000.00	\$0.00	\$17,000.00	\$0.00
4M Feeders - McCormick	Kit Carson	CAFO	11/05/07	\$6,000.00	\$0.00	\$6,000.00	\$0.00
Automotive Development Group	Weld	Stormwater	11/05/07	\$4,500.00	\$0.00	\$4,500.00	\$0.00
Box Elder Ranch	Yuma	CAFO	11/05/07	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Chaparral West	Mesa	Stormwater	11/05/07	\$9,750.00	\$0.00	\$9,750.00	\$0.00
Horton Feedlots - Wellington	Weld	CAFO	11/05/07	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Miltenberger Holsteins	Kit Carson	CAFO	11/05/07	\$6,000.00	\$0.00	\$6,000.00	\$0.00
Edward Kraemer and Sons	Boulder	Stormwater	11/14/07	\$9,754.00	\$4,983.00	\$4,771.00	\$0.00
Horton Feedlots - Greeley	Weld	CAFO	11/16/07	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Horton Feedlots - La Salle	Weld	CAFO	11/16/07	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Nider Ag	Kit Carson	CAFO	11/21/07	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Turnbull Land and Livestock	Mesa	CAFO	11/21/07	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Hansen Construction	Pitkin	Stormwater	12/07/07	\$8,000.00	\$0.00	\$8,000.00	\$0.00
Milestone CM	Weld	Stormwater	12/07/07	\$4,500.00	\$0.00	\$4,500.00	\$0.00
THARCO	Denver	Stormwater	12/07/07	\$16,875.00	\$0.00	\$16,875.00	\$0.00
Daisy Lane Dairy	Washington	CAFO	12/14/07	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Loyd Farms	Weld	CAFO	12/14/07	\$6,000.00	\$0.00	\$6,000.00	\$0.00
M & J Dairy I	Weld	CAFO	12/14/07	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Pickert Dairy	Weld	CAFO	12/14/07	\$5,000.00	\$0.00	\$5,000.00	\$0.00
			2007 Sum:	\$1,312,989.50	\$478,036.00	\$834,953.50	\$0.00
Durango, City of	La Plata	Domestic	01/21/08	\$131,961.00	\$400,000.00	\$0.00	\$0.00
Colorado Paint II	Denver	Stormwater	01/25/08	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Pannunzio, Inc.	El Paso	Stormwater	01/25/08	\$7,000.00	\$0.00	\$7,000.00	\$0.00
Cactus Hill Ranch	Larimer	CAFO	01/29/08	\$6,000.00	\$0.00	\$6,000.00	\$0.00
Colorado Structures Inc.	El Paso	Stormwater	01/30/08	\$50,000.00	\$0.00	\$50,000.00	\$0.00
Beeftown Feedlots	Morgan	CAFO	01/31/08	\$6,000.00	\$0.00	\$6,000.00	\$0.00
4M Feeders - North	Kit Carson	CAFO	02/01/08	\$6,000.00	\$0.00	\$6,000.00	\$0.00
Bamford Feedyard	Phillips	CAFO	02/01/08	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Champion Valley Cattle Co.	Yuma	CAFO	02/01/08	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Colorado Egg LLC	Mesa	CAFO	02/01/08	\$6,000.00	\$0.00	\$6,000.00	\$0.00
Double W Dairy	Phillips	CAFO	02/01/08	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Harper Feedlot	Weld	CAFO	02/01/08	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Pinneo I Feedlot	Morgan	CAFO	02/01/08	\$6,000.00	\$0.00	\$6,000.00	\$0.00
Triple H Farms	Kit Carson	CAFO	02/01/08	\$6,000.00	\$0.00	\$6,000.00	\$0.00
Chris Zoll	La Plata	Stormwater	02/06/08	\$6,750.00	\$0.00	\$6,750.00	\$0.00
Vista Ridge Development	Weld	Stormwater	02/06/08	\$12,750.00	\$0.00	\$12,750.00	\$0.00
Johnson Dairy	Weld	Industrial	02/07/08	\$10,500.00	\$0.00	\$10,500.00	\$0.00
Bob Wardlaw Lots	Weld	CAFO	02/20/08	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Cargill Cattle Feeders	Yuma	CAFO	02/22/08	\$5,000.00	\$0.00	\$5,000.00	\$0.00
JF Cattle	Weld	CAFO	02/25/08	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Home Depot USA, Inc	various	Stormwater	02/26/08	\$30,630.72	\$0.00	\$30,630.72	\$0.00
Black Forest Partners	El Paso	Stormwater	03/04/08	\$13,500.00	\$0.00	\$13,500.00	\$0.00

CDPHE / Water Quality Control Division - Assessed Wastewater Penalties (2004 - Present)

Case Name	County	Facility Type	Penalty Date	Total Penalty	SEP Expenditure	Cash Component	Deferred / Suspended
Denver Industrial Sales and Service Company	Denver	Stormwater	03/04/08	\$16,000.00	\$0.00	\$16,000.00	\$0.00
Irwin Investments	Weld	Stormwater	03/04/08	\$5,250.00	\$0.00	\$5,250.00	\$0.00
Jack Renfro	Weld	Stormwater	03/04/08	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Paramount Construction	Jefferson	Stormwater	03/04/08	\$10,500.00	\$0.00	\$10,500.00	\$0.00
Reynolds Construction	Fremont	Stormwater	03/04/08	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Standard Pacific of Colorado	Adams & Elbert	Stormwater	03/10/08	\$27,147.00	\$0.00	\$27,147.00	\$0.00
Merrion Oil and Gas	La Plata	Stormwater	04/09/08	\$8,500.00	\$0.00	\$8,500.00	\$0.00
Adopt-A-Part	Denver	Stormwater	04/28/08	\$18,000.00	\$0.00	\$18,000.00	\$0.00
Protecto Wrap	Denver	Stormwater	05/02/08	\$14,000.00	\$0.00	\$14,000.00	\$0.00
Leadership Circle	Montrose	Stormwater	05/06/08	\$16,000.00	\$0.00	\$16,000.00	\$0.00
Laramie Energy	Garfield	Stormwater	05/07/08	\$50,000.00	\$0.00	\$50,000.00	\$0.00
Neenan Company, LLLP	Phillips	Stormwater	06/03/08	\$11,125.00	\$0.00	\$11,125.00	\$0.00
Running Creek Investments, LLC	Elbert	Stormwater	06/03/08	\$13,500.00	\$0.00	\$13,500.00	\$0.00
Contreras Farms, Inc	Weld	Industrial	06/19/08	\$6,000.00	\$0.00	\$6,000.00	\$0.00
L.B. Foster Company	Pueblo	Stormwater	06/19/08	\$21,000.00	\$0.00	\$21,000.00	\$0.00
Bair Chase Property Company	Garfield	Stormwater	06/27/08	\$187,729.00	\$0.00	\$187,729.00	\$0.00
Centerra Properties West & TIC - The Industrial	Larimer	Stormwater	06/27/08	\$70,000.00	\$49,200.00	\$20,800.00	\$0.00
Windsor Southgate Development, LLC	Weld	Stormwater	06/27/08	\$55,251.00	\$39,451.00	\$15,800.00	\$0.00
Palisade Vineyards, LLC	Mesa	Stormwater	07/08/08	\$6,500.00	\$0.00	\$6,500.00	\$0.00
Sage-Tamarac, Inc.	Teller	Stormwater	07/08/08	\$6,500.00	\$0.00	\$6,500.00	\$0.00
Mt. Crested Butte Water & Sanitation District	Gunnison	Domestic	07/15/08	\$64,144.00	\$48,108.00	\$16,036.00	\$0.00
KB Home	Multiple	Stormwater	07/23/08	\$28,000.00	\$0.00	\$28,000.00	\$0.00
MDC / Richmond American Homes	Various	Stormwater	07/23/08	\$62,000.00	\$0.00	\$62,000.00	\$0.00
BT Construction	Denver	Stormwater	07/28/08	\$3,500.00	\$0.00	\$3,500.00	\$0.00
TPI Industrial, Inc.	Mesa	Stormwater	07/28/08	\$7,250.00	\$0.00	\$7,250.00	\$0.00
Triad Western Constructors, Inc.	La Plata	Stormwater	07/28/08	\$4,750.00	\$0.00	\$4,750.00	\$0.00
Petrogulf Corporation	Garfield	Stormwater	07/30/08	\$29,179.00	\$0.00	\$29,179.00	\$0.00
Centex	Multiple	Stormwater	08/01/08	\$21,000.00	\$0.00	\$21,000.00	\$0.00
Pulte Homes	Multiple	Stormwater	08/08/08	\$14,000.00	\$0.00	\$14,000.00	\$0.00
New Salida Ditch Company	Chaffee	Stormwater	08/13/08	\$53,450.00	\$50,000.00	\$3,450.00	\$0.00
Saia Motor Freight Line, LLC	Denver	Stormwater	08/13/08	\$15,750.00	\$0.00	\$15,750.00	\$0.00
Little Cimarron, LLC	Montrose	Stormwater	09/15/08	\$11,500.00	\$0.00	\$11,500.00	\$0.00
River Valley Estates Development, Inc.	La Plata	Stormwater	09/15/08	\$21,000.00	\$0.00	\$21,000.00	\$0.00
BioEnergy of America, Inc.	Denver	Stormwater	09/16/08	\$119,172.00	\$0.00	\$119,172.00	\$0.00
BioEnergy of Colorado, LLC	Adams	Stormwater	09/16/08	\$37,796.00	\$0.00	\$37,796.00	\$0.00
Davis Ranches Subdivision, LLC	El Paso	Stormwater	09/16/08	\$38,000.00	\$0.00	\$38,000.00	\$0.00
Tom D. Gorton Construction, Inc.	La Plata	Stormwater	09/16/08	\$54,000.00	\$0.00	\$54,000.00	\$0.00
Firestone, Town of	Weld	Stormwater	09/30/08	\$7,000.00	\$0.00	\$7,000.00	\$0.00
Skyline Ridge Arvada, LLC	Jefferson	Stormwater	10/06/08	\$5,250.00	\$0.00	\$5,250.00	\$0.00
EnCana Oil & Gas (USA) Inc. - South Parachute	Garfield	Stormwater	11/12/08	\$149,743.00	\$113,417.00	\$36,326.00	\$0.00
Exxon Mobil Corporation	Rio Blanco	Stormwater	11/12/08	\$84,511.00	\$0.00	\$84,511.00	\$0.00
Superior Farms, Inc.	Denver	Stormwater	11/12/08	\$16,000.00	\$0.00	\$16,000.00	\$0.00
The Heifer Authority	Weld	Industrial/CAFO	11/17/08	\$6,000.00	\$0.00	\$6,000.00	\$0.00
EnCana Oil & Gas (USA) Inc. - Paradox Basin	Montrose & San Miguel	Stormwater	12/19/08	\$54,973.00	\$41,637.00	\$13,336.00	\$0.00
Ridemore Enterprises, Inc.	Mesa	Stormwater	12/23/08	\$12,750.00	\$0.00	\$12,750.00	\$0.00
Woodland Park, City of	Teller	Stormwater	12/23/08	\$19,500.00	\$0.00	\$19,500.00	\$0.00
			2008 Sum:	\$1,847,311.72	\$741,813.00	\$1,373,537.72	\$0.00
Colorado Department of Transportation	Multiple	Stormwater	01/01/09	\$506,385.00	\$506,385.00	\$0.00	\$0.00
Knight Inc.	Pitkin	Stormwater	01/05/09	\$30,000.00	\$24,000.00	\$6,000.00	\$0.00
Lowe's HIW, Inc.	Pueblo	Stormwater	01/16/09	\$15,750.00	\$0.00	\$15,750.00	\$0.00
Merrion Oil and Gas	Rio Blanco	Stormwater	01/16/09	\$15,375.00	\$0.00	\$15,375.00	\$0.00
Johnstown, Town of	Weld	Domestic	01/28/09	\$45,753.00	\$91,506.00	\$0.00	\$0.00
Cedar Park Road Maintenance Company; Cedar Park	Larimer	Domestic	02/10/09	\$2,600.00	\$0.00	\$2,600.00	\$0.00

CDPHE / Water Quality Control Division - Assessed Wastewater Penalties (2004 - Present)

Case Name	County	Facility Type	Penalty Date	Total Penalty	SEP Expenditure	Cash Component	Deferred / Suspended
EnCana Oil & Gas (USA) Inc. - Mamm Creek	Garfield	Stormwater	02/10/09	\$166,284.00	\$125,946.00	\$40,338.00	\$0.00
Community of Phippsburg	Routt	Municipal/Domestic	03/02/09	\$22,437.00	\$25,000.00	\$0.00	\$0.00
Aspen Operating, LLC	Mesa	Stormwater	03/05/09	\$22,500.00	\$0.00	\$22,500.00	\$0.00
Cherokee Metropolitan District	El Paso	Domestic	04/09/09	\$80,082.00	\$0.00	\$80,082.00	\$0.00
Meridian Metropolitan District	Douglas	Domestic	04/13/09	\$12,196.00	\$0.00	\$12,196.00	\$0.00
Bayfield, Town of (Gem Village Facility)	La Plata	Domestic	04/15/09	\$25,202.00	\$0.00	\$0.00	\$25,202.00
Bayfield, Town of	La Plata	Domestic	04/22/09	\$82,700.00	\$82,700.00	\$0.00	\$0.00
American Iron and Metal Company, LLC	Pueblo	Stormwater	04/30/09	\$12,000.00	\$0.00	\$12,000.00	\$0.00
Lion's Head Ranch, LLC	Park	Stormwater	04/30/09	\$13,750.00	\$0.00	\$13,750.00	\$0.00
Peter Coulter and Adams Import Auto Wrecking, LLC	Arapahoe	Stormwater	04/30/09	\$96,971.00	\$0.00	\$96,971.00	\$0.00
St Mary Land & Exploration Company	Moffat	Stormwater	04/30/09	\$11,250.00	\$0.00	\$11,250.00	\$0.00
Timmerman Feeding Corporation	Logan	CAFO	05/11/09	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Rangely, Town of; Grace Homes Construction	Rio Blanco	Stormwater	05/29/09	\$8,000.00	\$0.00	\$8,000.00	\$0.00
Scout Enterprises LLC	Park	Stormwater	06/17/09	\$6,000.00	\$0.00	\$6,000.00	\$0.00
Lennar Colorado, LLC	Adams & El Paso	Stormwater	06/18/09	\$114,447.00	\$93,358.00	\$21,089.00	\$0.00
Renfroe-Brunner Development, LLC	Weld	Stormwater	06/18/09	\$50,000.00	\$0.00	\$50,000.00	\$0.00
Augustus Energy Partners, LLC	Mesa	Stormwater	07/02/09	\$5,437.50	\$0.00	\$5,437.50	\$0.00
Badger Midstream Services, LLC	Garfield	Stormwater	07/02/09	\$21,750.00	\$0.00	\$21,750.00	\$0.00
Colorado Marble and Granite, LLC	Denver	Stormwater	07/02/09	\$10,500.00	\$0.00	\$10,500.00	\$0.00
Darter, LLC	Montrose	Stormwater	07/02/09	\$13,500.00	\$0.00	\$13,500.00	\$0.00
Iron & Metals, Inc.	Denver	Stormwater	07/20/09	\$100,000.00	\$81,600.00	\$18,400.00	\$0.00
T & S Development, LLC	Adams	Stormwater	07/20/09	\$38,857.00	\$0.00	\$38,857.00	\$0.00
The Bridges at Black Canyon, Inc.	Montrose	Stormwater	07/20/09	\$164,951.00	\$0.00	\$164,951.00	\$0.00
Asphalt Specialties	Adams	Industrial	09/09/09	\$42,000.00	\$0.00	\$42,000.00	\$0.00
2009 Sum (to-date):				\$1,741,677.50	\$1,030,495.00	\$734,296.50	\$25,202.00