



**Colorado VW Diesel Emission Mitigation Program  
 Semiannual Report**

<b>Lead Agency</b>	Colorado Department of Health and Environment
<b>Partner Agency</b>	Regional Air Quality Council and Colorado Energy Office
<b>Eligible Mitigation Action</b>	ZEV Supply Program
<b>Beneficiary Project ID</b>	ZEV (9Z18D)
<b>Reporting Period</b>	July 1, 2019– December 31, 2019

<b>Agency Budget – Regional Air Quality Council</b>						
<b>Funding Request No. 1</b>						
<b>Reporting Period</b>	<b>Total Funds Obligated</b>	<b>Total Funds Expended to-date</b>	<b>Equipment Expenditure Obligated</b>	<b>Equipment Expenditure Billed to-date</b>	<b>Administrative Expenditure Obligated</b>	<b>Administrative Expenditure Billed to-date</b>
January –June 2019	\$10,299,203	\$392,795.7	\$9,275,000	\$249,329	\$1,024,203	\$143,466.7
July – December 2019	\$10,299,203	\$1,997,432.52	\$9,275,000	\$1,598,934	\$1,024,203	\$398,498.52
Notes: One D4 certificate was submitted for the total program costs of \$10,299,203 under funding request No. 1, a subsequent Attachment A form was submitted as funding request No. 2.						

Mitigation Action 9: Electric Vehicle Supply Equipment

This semiannual report documents the progress and implementation for installing Level 2 and DC Fast Charging (DCFC) stations throughout the state of Colorado. The first draw down of funds includes projects and administrative costs for community and corridor charging stations. Funds for the corridor charging stations are awarded through the program Alt Fuels Colorado, and awards for community charging stations are awarded through the program Charge Ahead Colorado.



***Charge Ahead Colorado – community-based Level II and DC fast-charging stations***

Summary of Monthly Activities

- Funding rounds
  - CEO staff issued awards and purchase orders for the November 2019 applicants. The “Awards Issued” chart below has been updated to include new awards since June 2019.
  - RAQC staff have issued awards through November 2019. The chart below has been updated to reflect new awards since the last semi-annual report as well as status updates on previously awarded projects.
  - The evaluation committee met to discuss program changes for the January funding period.
- RFA modifications
  - CEO and RAQC staff worked to make updates to the program and application based on feedback from the evaluation committee. All of the updated application materials are available at <https://cleanairfleets.org/programs/charge-ahead-colorado>
- Web updates
  - RAQC and CEO continue to update the website for each funding round at <https://cleanairfleets.org/programs/charge-ahead-colorado>
- Outreach materials
  - CEO has not developed any formal outreach materials. Previous materials are still located at <https://cleanairfleets.org/programs/charge-ahead-colorado>

***Charge Ahead Colorado – community-based Level II and DC fast-charging stations***

Awards Issued – Projects in Construction – VW Fund

Name	EVSE	Number	Award Total	Site Address	Estimated Completion Date	Estimated CDPHE Invoice Date
595 Columbia LLC	L2, DCFC	1 L2, 1 DCFC	\$39,000	595 Columbia Avenue, Del Norte, CO, 81132	5/31/20	6/30/20



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Yampa Valley Electric Association	DCFC	1	\$30,000	Travel Lodge, 98 Moffatt Ave, Yampa, CO	6/30/20	7/31/20
Roaring Fork Transportation Authority	L2, DCFC	2 L2, 1 DCFC	\$48,000	TBD, may be transferring the DCFC to Town of Carbondale	6/30/20	7/31/20
Riverwalk at Edwards POA	L2, DCFC	1 L2, 1 DCFC	\$39,000	L2: 28 Second Street, Edwards, CO, 81632; DCFC: 1st Street & Hwy 6, Edwards, CO, 81632	6/30/20	7/31/20
Town of Avon	DCFC	1	\$30,000	220 Beaver Creek Place, Avon, CO 81620	6/30/20	7/31/20
Aquinnah LLC	L2	1	\$9,000	540 Water Street, Silver Plume, CO 80476	6/30/20	7/31/20
Beaver Creek Mountain	L2	1	\$9,000	Ford Hall Parking Garage, Beaver Creek Resort, 18 Elk Track Rd, Avon, CO 81620	5/31/20	6/30/20
City of Glenwood Springs	L2	3	\$27,000	One L2: Downtown parking garage located at 9th Street and Cooper Avenue, Glenwood Springs, CO 81601. Two L2s: City Hall located at 101 8th Street, Glenwood Springs, CO, 81601, and at a popular local sporting location, Sayre Park.	6/30/20	7/31/20
La Plata Electric Association	L2	1	\$9,000	Bayfield Town Hall at 1199 Bayfield Pkwy, Bayfield, CO, 81122	5/31/20	6/30/20
City of Grand Junction	L2	2	\$18,000	Las Colonias Park Amphitheater at 925 Struthers Ave, Grand Junction, CO 81501 and at the Las Colonias Park Plaza located in Grand Junction, CO 81501.	6/30/20	7/31/20



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City of Pueblo	L2	3	\$27,000	City Transit Center located at the Fred Weisbrod Parking Facility, 227 Court St, Pueblo, CO 81003, the City Municipal Campus located at the Pueblo Municipal Campus, 118 South Main Street, Pueblo, CO 81003, and at the City Union Depot located at the at the City of Pueblo Rio Grande Freight Station, 301 W B St. Pueblo, CO 81003.	3/31/20	4/30/20
County of Montezuma	L2	1	\$9,000	Montezuma County Fairgrounds located at 30100 Hwy 160, Cortez,	5/31/2020	6/30/2020
Glenwood Hot Springs Lodge and Pool	L2	2	\$18,000	Glenwood Hot Springs Lodge & Pool, 401 N River Street, Glenwood Springs, CO 81601	5/31/20	6/30/20
Grand Mesa, Uncompaghre and Gunnison National Forests	L2	1	\$9,000	Grand Mesa Visitors Center located at 20090 Baron Lake Road, Cedaredge, CO 81413.	6/30/20	7/31/20
Joyful Journey Hot Springs Spa	L2	2	\$18,000	28640 County Road 58EE, Moffat, CO, 81143.	6/30/20	7/31/20
San Isabel Electric Association	L2	1	\$9,000	1930 Main Street, Trinidad, CO, 81082.	3/31/20	4/30/20
Southeast Colorado Power Association	L2	2	\$18,000	One L2: SECPA's headquarters at 27850 Harris Road in La Junta, CO 81050, and the other will be installed at the Holiday	5/31/20	6/30/20



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				Inn Express at 27994 US HWY 50 in La Junta, CO 81050.		
Town of Silt	L2	1	\$9,000	111 South 7th Street, Silt, CO, 81652	6/30/20	7/31/20
Surface Creek Valley Historical Society	L2	1	\$9,000	the Pioneer Town Museum parking lot at 388 South Grand Mesa Drive in Cedaredge, Colorado	5/31/20	6/30/20
Woody Ventures LLC	L2	1	\$9,000	The Tree Farm PUD located at 401 Tree Farm Drive, Carbondale, CO, 81623	5/31/20	6/30/20
Town of Kersey	L2	1	\$9,000	Kersey Town Hall located at 446 1st Street, Kersey, CO, 80644.	6/30/20	7/31/20
Montgomerys General Merchandise	L2	1	\$9,000	24 Main, Yampa, CO 80493.	6/30/20	7/31/20
Old Stage LLC	L2	1	\$9,000	Chaffee County Road 105 at the confluence of the Arkansas and South Arkansas Rivers, Salida, CO	5/31/20	6/30/20
Arapahoe Basin Ski Area	L2	1	\$9,000	Arapahoe Basin Ski Area – Early Riser Lot, Dillon, CO 80435	Amended to May 31, 2020	June 30, 2020
Aspen School District	L2	1	\$9,000	Aspen High School Parking Lot, 0235 High School Road, Aspen, CO 81611	January 31, 2020 – Completed early in December.	February 29, 2020



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City of Cortez	L2	1	\$9,000	Colorado Welcome Center, 928 Main Street, Cortez, CO 81321	Amended to February 29, 2020	March 31, 2020
Colorado Springs Airport	L2	1	\$9,000	Colorado Springs Airport valet parking lot, 2420 Peak Innovation Parkway, Colorado Springs, CO 80916	Amended to February 29, 2020	March 31, 2020
Fort Lewis College	L2	2	\$18,000	Sitter Family Hall, Fort Lewis College, 1000 Rim Drive, Durango, CO 81301	March 31, 2020	April 30, 2020
Powder-Copper LLC	L2	2	\$18,000	Alpine Parking Lot, 49 Copper Road, Copper Mountain, CO 80443	Amended to May 30, 2020	June 30, 2020
RDP Acquisition Company	L2	3	\$27,000	Riverfront Grand Junction, 347 27 ½ Road, Grand Junction, CO 81501 Riverfront Grand Junction, 2757 C ½ Road, Grand Junction, CO 81501 Clear Creek Cabins, 7362 US Highway 40, Empire, CO 80444	February 29, 2020	March 31, 2020
Summit County Government	L2	4	\$36,000	Frisco Transit Center, 110 Meadow Drive, Frisco, CO 80443 County Commons Building, 37 Peak One Drive, Frisco, CO 80443	June 30, 2020	July 31, 2020
Town of Fraser	DCFC	1	\$30,000	Headwaters Trail Alliance Parking Lot, 120 Zerex Street, Fraser, CO 80442	Amended to 6/30/2020	July 31, 2020
Town of Winter Park	L2	1	\$9,000	Winter Park North Parking Garage, 200 Baker Drive, Winter Park, CO 80482	February 29, 2020	March 31, 2020



**Station Completions – VW Fund**

Name	EVSE	Number	Award Total	Site Address
Town of New Castle	L2	1	\$9,000	Kamm Lot, 657 W. Main Street, New Castle, CO 81647
Larimer County	L2	1	\$9,000	200 Peridot Avenue, Loveland, CO 80537
CO State University	L2	2	\$18,000	Laurel Village, 900 West Plum Street, Fort Collins, Colorado 80523
Centerra Metropolitan District No. 1	L2	3	<del>\$27,000</del> \$24,328.69 was 80% of project costs	Parcel 206 Public Parking Lot, Lot 6, Block 1, Millennium NW 8th Subdivision, Amended Plat No. 1, Loveland, CO, 80538
Feather Petroleum Company	1 L2 1 DCFC	2	\$39,000	723 Horizon Drive, Grand Junction, CO 81506
Greeley Nissan	DCFC	1	\$30,000	2625 35th Avenue in Greeley, Colorado, 80634
City of Salida	L2	3	\$27,000	Centennial Park, Holman Ave & Hwy 50, Salida, CO 81201; Public Parking Lot, 3rd Street between I Street, Salida, CO 81201; Riverside Park, 210 East Sackett Ave, Salida, CO 81201
Springs Inn	L2	1	\$9,000	Springs Inn, 9856 Federal Drive, Colorado Springs, CO 80921
Atlasta Solar Center	DCFC	1	\$30,000	South Central Portion of parking Lot on the intersection of W. 3 <sup>rd</sup> St. and Palmer St., Delta, CO 81416
Ross Montessori School	L2	1	\$9,000	109 Lewies Lane, Carbondale, CO 81623
Main Street Management	L2	2	\$18,000	Springhill Suites by Marriott, 236 Main Street, Grand Junction, CO 81501; Tru by Hilton, 243 Colorado Avenue, Grand Junction, CO 81501
Alpine Bank	25kW DCFC	1	\$9,000	1901 Pine Grove Road #101, Steamboat Springs, CO 80487



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	multiple connection standard.			
Colorado Gators Reptile Park	L2	1	\$9,000	Colorado Gators, 9162 CR 9N, Mosca, CO 81146
Purple Mountain Hospitality	L2	1	\$9,000	722 Country Dr., Woodland Park, CO 80863
Harmony 23	L2	3	\$27,000	The Wyatt Apartments, 4701 Strauss Cabin Rd, Fort Collins, CO 80528
White River Electric Association	1 L2 1 DCFC	2	\$39,000	Bank of the San Juans, 5th & Market St (Hwy 13) Meeker, CO 81641
City of Woodland Park	L2	1	\$9,000	Bergstrom Park, 221 S Center Street, Woodland Park, CO 80866
The Smiley Building	L2	2	\$17,746.59	The Smiley Building, 1309 East 3 <sup>rd</sup> Ave, Durango, CO 81301
Walking Mountains Science Center	L2	1	\$9,000	Center for Sustainability, 318 Walking Mountains Lane, PO Box 9469, Avon, CO 81620
Timnath Trail	L2	2	\$18,000	Timnath Trail at Riverbend, 4801 Signal Tree Drive, Fort Collins, CO 80547
Gunnison County Electric Association	L2.	1	\$9,000	L2: General Store, 204 9th St., Pitkin, CO 81241
Yampa Valley Electric Association	L2	2	\$18,000	YVEA Corporate Campus, 2211 Elk River Road, Steamboat Springs, CO 80487; YVEA Craig Campus, 3715 US-40, Craig, CO, 81625





Embassy Suites Hilton CO Springs	L2	1	\$9,000	7290 Commerce Center Drive, Colorado Springs, CO 80919
Traer Creek Plaza	L2	2	\$18,000	Traer Creek Plaza, 0101 Fawcett Road, Avon, CO 81620
Town of Basalt	DCFC	1	\$30,000	101 Midland Avenue, Basalt, CO 81621
Eagle County	DCFC	1	\$30,000	Eagle Park and Ride, 100 Fairgrounds Rd, Eagle, CO 81631
First Southwest Bank	L2	1	\$9,000	720 Main Street, Alamosa, CO 81101
Colorado State University	L2	3	\$27,000	Spruce Hall (South Mason and Old Main), Rockwell Hall (501 West Laurel St.), Semester at Sea (2243 Centre Ave), Fort Collins, CO 80523
Atlasta Solar	L2 (25kW)	1	\$9,000	236 Maine Ave, Paonia, CO 81428
Breckenridge Grand Vacations (Peak 8 Properties)	L2	1	\$8,858.49	Building 3 Garage, 1627 Ski Hill Road, Breckenridge, CO 80424

\*Staff currently reviewing final reports

***ALT Fuels Colorado – corridor-based DC fast-charging stations***

- Interagency agreement amendments between CEO/CDPHE as well as CEO/CDOT were executed in December 2019. Staff is now working with ChargePoint to amend our Grant Agreement to include the two-phase solution.
- At this time, the schedule is still on track for CP250 stations to begin coming online by June 2020. We are meeting with ChargePoint in January 2020 to discuss the schedule and any changes that may be needed for certain sites. At this time, we anticipate that we will not receive invoices for the corridor program until June/July 2020.

***DCFC Plazas***

- CEO staff met with numerous industry stakeholders to discuss the design of the program.
- CEO drafted a 2 page overview of the program and its objectives.



- CEO plans to begin drafting the RFA in January/February 2020 and anticipates releasing the RFA in March.

***Charge Ahead Colorado – community-based Level II and DC fast-charging stations***

Awards Issued by the Regional Air Quality Council from June 2019 to December 2019

Name	EVSE	Number	Award Total	Site Address	Estimated Completion Date	Estimated CDPHE Invoice Date
A-Lodge	L2	1	\$9,000	91 Fourmile Canyon, Boulder, CO 80302	3/30/2020	4/30/2020
Arapahoe Spirits	L2	2	\$18,000	8557 E. Arapahoe Rd. Ste. B Greenwood Village, CO 80112	1/30/2020	3/30/2020
CBRE	L2	2	\$18,000	1515 Delgany, Denver CO 80202	3/30/2020	4/30/2020
Eldora Mountain Resort	L2	2	\$18,000	2861 Eldora Ski Road, Nederland CO 80446	5/30/2020	6/30/2020
Grand Monarch Partners	L2	1	\$9,000	11001 W. 15 <sup>th</sup> Place Lakewood CO 80215	1/30/2020	2/29/2020
McWhinney	L2	1	\$9,000	6110 N. Panasonic Way Denver, CO 80249	1/30/2020	2/29/2020
NAVA Real Estate Development	L2	2	\$18,000	4200 W. 17 <sup>th</sup> Ave. Denver, CO 80204	4/30/2020	5/30/2020
Parkside Aurora LLC	L2	2	\$18,000	14531 E. Alameda Ave. CO 80012	5/30/2020	6/30/2020



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TR Park Central LLC	L2	2	\$9,000	1515 Arapahoe St. Denver, CO 80202	1/30/2020	2/29/2020
A&M 651 Corporate Circle Owner LLC.	L2	2	\$18,000	651 Corporate Circle Golden, CO 80401	3/30/2020	4/30/2020
Confluence Builders	L2	3	\$27,000	1750 Jackson St. Golden, CO 80401	4/30/2020	5/30/2020
Discovery Church	L2	1	\$9,000	2605 West 44 <sup>th</sup> Ave. Broomfield, CO 80023	6/30/2020	7/30/2020
Healthcare Realty	L2	1	\$9,000	134 Union Blvd. Lakewood, CO 80228	5/30/2020	6/30/2020
Hyatt Regency Denver Convention Center	L2	2	\$18,000	650 15 <sup>th</sup> St. Denver, CO 80202	5/30/2020	6/30/2020
Specialized Bicycle Components Inc.	L2	1	\$9,000	5600 Airport Blvd. Boulder, CO 80301	5/30/2020	6/30/2020
Tower Hotel	L2	1	\$9,000	6672 Tower Rd. Denver, CO 80249	3/30/2020	4/30/2020
Town of Erie	L2	7	\$63,000	Town Hall (645 Holbrook St. Erie, CO 80516) Leon Wurl Service Center (150 Bonnell Ave. Erie, CO 80516) Erie Community Center (450 Powers St. Erie, CO 80516) Briggs St Parking (104 Moffat St. Erie, CO 80516)	8/30/2020	9/30/2020



				Wells St. Parking (598 Kattell St. Erie, CO 80516)		
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**Previously Awarded Project Status Update**

<b>Awarded Projects to Date – Regional Air Quality Council</b>					
<b>Project Name</b>	<b>Equipment Type</b>	<b>Number</b>	<b>Total funds Budgeted</b>	<b>Total funds Expended</b>	<b>Status and Estimated Completion Date</b>
Adams County	EVSE – L2	3	\$27,000	\$27,000	Stations awarded June 2018. Completed. Submitted for reimbursement September 2019.
Boulder Valley School District	EVSE – L2	6	\$54,000	\$54,000	Stations awarded June 2018. Completed August 2019. Submitted for reimbursement August 2019.
Catalyst RiNo	EVSE – L2	2	\$18,000	\$18,000	Submitted for reimbursement July 2019.
Colorado Dept. of Agriculture	EVSE – L2	2	\$18,000	\$18,000	Stations awarded in June 2018. Submitted for reimbursement May 2019.
EVO Rock	EVSE – L2	1	\$9,000	\$9,000	Stations awarded in June 2018. Submitted for reimbursement in January 2019.
Conscience Bay Company	EVSE – L2				Stations awarded in December 2018. Encountered flood plain permitting issues, which are currently being worked through.
Jefferson County Facilities Management	EVSE – L2	2	\$18,000	\$18,000	Stations awarded in December 2018. Completed. Submitted for reimbursement September 2019.
The Monroe Group	EVSE – L2	2	\$18,000		Stations awarded in December 2018. Encountered electrical issues which are currently being worked through.
Upslope Brewing	EVSE – L2	1	\$9,000	\$9,000	Stations awarded in December 2018. Submitted for reimbursement in May 2019.
Boulder Prep High School	EVSE – L2	1	\$9,000	\$9,000	Stations awarded in March 2019. Completed November 2019.



Captiva Investments II, LLC.	EVSE – L2	1	\$9,000		Stations awarded in March 2019. Expected completion first quarter 2020.
City of Boulder	EVSE – L2	4	\$36,000		Stations awarded in March 2019. Expected completion in second quarter 2020.
City of Centennial	EVSE – L2	2	\$18,000	\$18,000	Stations awarded in March 2019. Completed. Submitted for reimbursement November 2019.
City of Louisville	EVSE – L2	1	\$9,000		Stations awarded in March 2019. Completed. To be submitted for reimbursement February 2020.
Concentus Partners	EVSE – L2	1	\$9,000		Stations awarded in March 2019. Completed. To be submitted for reimbursement February 2020.
Keppel-KBS Westmoor Center	EVSE – L2	2	\$18,000		Stations awarded in March 2019. Completed. To be submitted for reimbursement February 2020.
The Nomad Condominium Assoc.	EVSE – L2	1	\$9,000		Stations awarded in March 2019. Completed. To be submitted for reimbursement February 2020.

***ALT Fuels Colorado – corridor-based DC fast-charging stations***

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- At this time, the schedule is still on track for CP250 stations to begin coming online by June 2020. We are meeting with ChargePoint in January 2020 to discuss the schedule and any changes that may be needed for certain sites. At this time, we anticipate that we will not receive invoices for the corridor program until June/July 2020.



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Station	City/Town	Tier	CEO Funds	RFA Cap	Budget from CMAQ (82.79%)	Budget from VW (80%)	Total VW funds expended	Status and Estimated Completion Date
A1	Dinosaur	2	\$250,000	90%	\$ 206,975.00	\$ 43,025.00	\$0	In progress- Estimated completion was initially April 2020 and has been pushed back to June 2020.
A2	Craig	2	\$250,000	90%	\$ 206,975.00	\$ 43,025.00	\$0	In progress- Estimated completion was initially April 2020 has been pushed back to June 2020.
A3	Steamboat Springs	2	\$250,000	90%	\$ 206,975.00	\$ 43,025.00	\$0	In progress- Estimated completion was initially April 2020 has been pushed back to June 2020.
A4	Granby	2	\$250,000	90%	\$ 206,975.00	\$ 43,025.00	\$0	In progress- Estimated completion was initially April 2020 has been pushed back to June 2020.
A5	Estes Park	1	\$380,000	80%	\$ 314,602.00	\$ 65,398.00	\$0	In progress- Estimated completion was initially April 2020 has been pushed back to June 2020.



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A6	Boulder	1	\$380,000	80%	\$ 314,602.00	\$ 65,398.00	\$0	In progress- Estimated completion was initially April 2020 has been pushed back to June 2020.
B1	Georgetown	1	\$380,000	80%	\$ 314,602.00	\$ 65,398.00	\$0	In progress- Estimated completion was initially April 2020 has been pushed back to June 2020.
B2	Golden	1	\$380,000	80%	\$ 314,602.00	\$ 65,398.00	\$0	In progress- Estimated completion was initially April 2020 has been pushed back to June 2020.
B3	Westminster	1	\$380,000	80%	\$ 314,602.00	\$ 65,398.00	\$0	In progress- Estimated completion was initially April 2020 has been pushed back to June 2020.
B4	Frederick	1	\$380,000	80%	\$ 314,602.00	\$ 65,398.00	\$0	In progress- Estimated completion was initially April 2020 has been pushed back to June 2020.



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B5	Fort Collins	1	\$380,000	80%	\$ 314,602.00	\$ 65,398.00	\$0	In progress- Estimated completion was initially April 2020 has been pushed back to June 2020.
C1	Burlington	1	\$380,000	80%	\$ 314,602.00	\$ 65,398.00	\$0	In progress- Estimated completion was initially April 2020 has been pushed back to June 2020.
C2	Limon	1	\$380,000	80%	\$ 314,602.00	\$ 65,398.00	\$0	In progress- Estimated completion was initially April 2020 has been pushed back to June 2020.
C3	Aurora	1	\$380,000	80%	\$ 314,602.00	\$ 65,398.00	\$0	In progress- Estimated completion was initially April 2020 has been pushed back to June 2020.
C4	Brighton	1	\$380,000	80%	\$ 314,602.00	\$ 65,398.00	\$0	In progress- Estimated completion was initially April 2020 has been pushed back to June 2020.





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C5	Greeley	1	\$380,000	80%	\$ 314,602.00	\$ 65,398.00	\$0	In progress- Estimated completion was initially April 2020 has been pushed back to June 2020.
D1	Cortez	2	\$250,000	90%	\$ 206,975.00	\$ 43,025.00	\$0	In progress- Estimated completion was initially April 2020 has been pushed back to June 2020.
D2	Durango	2	\$250,000	90%	\$ 206,975.00	\$ 43,025.00	\$0	In progress- Estimated completion was initially April 2020 has been pushed back to June 2020.
D3	Pagosa Springs	2	\$250,000	90%	\$ 206,975.00	\$ 43,025.00	\$0	In progress- Estimated completion was initially April 2020 has been pushed back to June 2020.
D4	Silverton	2	\$250,000	90%	\$ 206,975.00	\$ 43,025.00	\$0	In progress- Estimated completion was initially April 2020 has been pushed back to June 2020.



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D5	Montrose	2	\$250,000	90%	\$ 206,975.00	\$ 43,025.00	\$0	In progress- Estimated completion was initially April 2020 has been pushed back to June 2020.
D6	Rifle	1	\$380,000	80%	\$ 314,602.00	\$ 65,398.00	\$0	In progress- Estimated completion was initially April 2020 has been pushed back to June 2020.
E1	Vail	1	\$380,000	80%	\$ 314,602.00	\$ 65,398.00	\$0	In progress- Estimated completion was initially April 2020 has been pushed back to June 2020.
E2	Fairplay	2	\$250,000	90%	\$ 206,975.00	\$ 43,025.00	\$0	In progress- Estimated completion was initially April 2020 has been pushed back to June 2020.
E3	Salida	2	\$250,000	90%	\$ 206,975.00	\$ 43,025.00	\$0	In progress- Estimated completion was initially April 2020 has been pushed back to June 2020.



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E4	Gunnison	2	\$250,000	90%	\$ 206,975.00	\$ 43,025.00	\$0	In progress- Estimated completion was initially April 2020 has been pushed back to June 2020.
E5	Alamosa	2	\$250,000	90%	\$ 206,975.00	\$ 43,025.00	\$0	In progress- Estimated completion was initially April 2020 has been pushed back to June 2020.
F1	Conifer	2	\$250,000	90%	\$ 206,975.00	\$ 43,025.00	\$0	In progress- Estimated completion was initially April 2020 has been pushed back to June 2020.
F2	Castle Rock	1	\$380,000	80%	\$ 314,602.00	\$ 65,398.00	\$0	In progress- Estimated completion was initially April 2020 has been pushed back to June 2020.
F3	Pueblo	1	\$380,000	80%	\$ 314,602.00	\$ 65,398.00	\$0	In progress- Estimated completion was initially April 2020 has been pushed back to June 2020.



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F4	Canon City	2	\$250,000	90%	\$ 206,975.00	\$ 43,025.00	\$0	In progress- Estimated completion was initially April 2020 has been pushed back to June 2020.
F5	La Junta	2	\$250,000	90%	\$ 206,975.00	\$ 43,025.00	\$0	In progress- Estimated completion was initially April 2020 has been pushed back to June 2020 has been pushed back to June 2020.
F6	Lamar	2	\$250,000	90%	\$ 206,975.00	\$ 43,025.00	\$0	In progress- Estimated completion was initially April 2020 has been pushed back to June 2020.
		<b>Total:</b>	<b>\$10,330,000</b>		<b>\$ 8,552,207.00</b>	<b>\$ 1,777,793.00</b>	<b>\$0</b>	

This information is true and correct and submission is made under penalty of perjury.

			
<b>Colorado Department of Public Health &amp; Environment Signature</b>  Christine Hoefler		<b>Date</b>	