

John Galusha, Chairman
Arica Andreatta, Commissioner
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Board of County Commissioners

Ms. Tara Marshall
Regional Manager
Colorado Department of Local Affairs

tara.marshall@state.co.us

April 18, 2023

RE: Huerfano County/Gardner Public Improvement District
Wastewater System Improvements - CDBG Project #22-522
Award Letter Extension Request

Dear Ms. Marshall:

This correspondence is in reference to Huerfano County/Gardner Public Improvement District's Wastewater System Improvements project. Pursuant to the Award Letter dated June 10, 2022, the CDBG Award Letter was set to expire on July 1, 2023. Items to be accomplished in that Award Letter are as follows:

- Completing and submitting the remaining CDBG application related documents attached to the award letter email to your Regional Manager and Jodi Adkins, specifically the Assurances and Certification, Excessive Force Policy and Residential Anti-Displacement and Relocation documents;
- The project will likely require a Part 58 Environmental Assessment level of environmental review, based on information presented in your application. Please have the person/consultant preparing the environmental review contact Bret Hillberry at 303.864.7730 prior to initiating the review. All forms and instructions are available in the CDBG Guidebook on-line at www.dola.colorado.gov/environmentalreview
- Submission of a W-9
- Note: A Unique Entity Identifier (UEI, replacing the DUNS#) is required prior to contracting with DOLA. For information go to: <https://sam.gov/content/duns-uei>

This letter is requesting an extension from July 1, 2023 to June 30, 2024. We are working with our consulting engineer to get all of the required documentation noted above, completed. Unfortunately, with GMS, Inc.'s recent workload and deadlines, the EA was briefly placed on the backburner. The focus for this project has been the CDPHE process as the new discharge line from the WWTF requires a Site Application which is under internal review. The Signatory Delegation Form will be provided once the County has adopted a Council Resolution.

The EA letters will be sent out in April. This EA is at the top of GMS, Inc.'s list and will be completed and submitted to DOLA for review. We are requesting a full year; the additional time requested is to ensure these documents and letters may be completed in a timely manner.

401 Main Street, Suite #201 Walsenburg, CO 81089
Office: 719-738-3000 Ext. 200 Fax: 719-738-3996

Thank you for your attention and time to this extension request. We request formal correspondence confirming the extension date. Should you have any questions, please feel free to contact me directly, or our Engineer, Jason Meyer with GMS, Inc., Consulting Engineers.

Sincerely,

John Galusha
Chairman
Huerfano County Board of County Commissioners

CC:
Mr. Flint Timmins, Regional Assistant, Colorado Department of Local Affairs
Ms. Dannah M. Koeniger, P.E., GMS, Inc., Consulting Engineers