



First Party Supplemental Environmental Project (SEP) Modification Request (Revised 9/7/2022)

Document is completed by the first party, regulated entity.

The regulated entity, identified below, submits the following SEP modification request to the Colorado Department of Public Health and Environment (the department) for consideration. If the modification is approved, it shall be signed by appropriate representatives of both the source and the department and shall serve to modify the existing SEP agreement for the project at issue. All terms of the existing SEP agreement, not directly addressed through the amendment(s) below, remain in full force and effect.

Enforcement action information

Regulated entity name: Town of Johnstown

Enforcement case no.: DO-200123-1 and DO-200123-2

Regulated entity/First party project manager

Matt LeCerf
Town Manager
Town of Johnstown
450 S. Parish Ave.
PO Box 609
Johnstown, CO 80534
970-587-4664
mlecerf@townofjohnstown.com

Project title

Town of Johnstown Recreation Center Solar Program

Basis for modification request

Need to extend completion date. There is a delay in Xcel charging the system.

SEP proposal section as modified

Project work plan

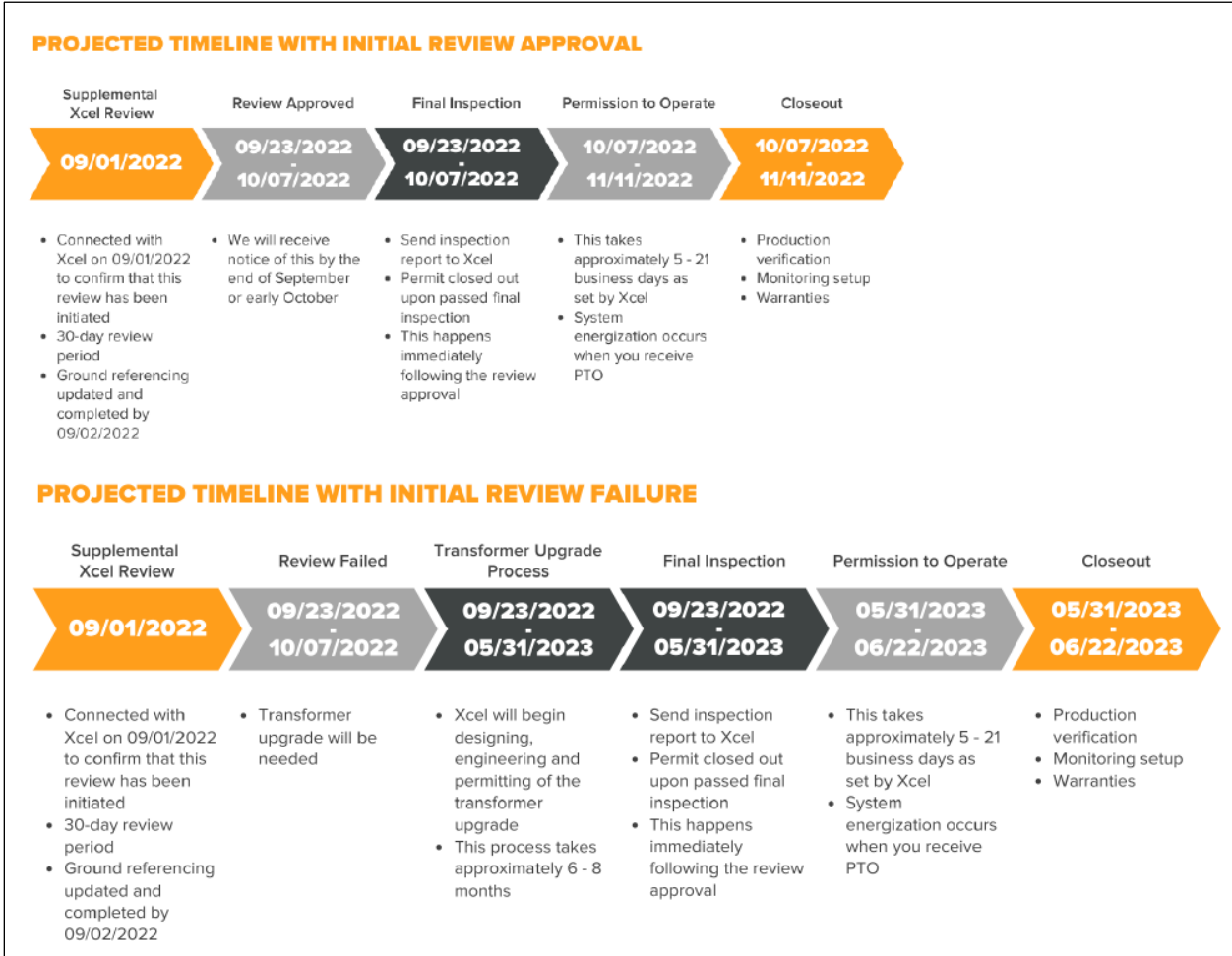
Please specify project activities or deliverables below, as well as completion dates associated with project milestones and reports. Status reports are required biannually for projects 1 year in duration or longer. For projects under one year, a status report is required approximately half way through the project. Add rows as needed.

Past modification dates are in ~~blue~~ ~~strikeout~~ and text. This modification lists date adjustments in ~~red~~ ~~strikeout~~ and text.

Activities / Deliverables	Staff responsible	Due date
SEP Project Start Date	Matt LeCerf	Within 30 days of effective date of the Consent Order
SEP Project Reporting Orientation	Matt LeCerf	September 1, 2021
Verify installation method to not compromise roof warranty	Matt LeCerf	September 1, 2021
Issue RFP for Solar Panel System Bids	Matt LeCerf	July 15, 2021 September 15, 2021 October 1, 2021
Select and award contractor	Matt LeCerf	September 1, 2021 November 1, 2021 December 13, 2021
Complete any necessary permits or pre-construction legal requirements	Matt LeCerf	March 1, 2022
Biannual Status Report Due Date	Matt LeCerf	April 15, 2022
Construction complete	Matt LeCerf	August 15, 2022
Final inspection by Xcel	Matt LeCerf	October 7, 2022 (If inspection fails, the second final inspection due date is May 31, 2023)
Project completion date	Matt LeCerf	August 31, 2022 November 11, 2022 - If system passes Oct 7 inspection

		June 22, 2023 - If system fails Oct 7 inspection
SEP completion report due	Matt LeCerf	August 31, 2022 December 11, 2022 - If system passes Oct 7 inspection July 22, 2023 - If system fails Oct 7 inspection

Timeline attachment



This section to be completed in the event of an approved SEP modification only.

I, Matt LeCerf, Town Manager certify on the behalf of Town of Johnstown that Town of Johnstown approved the above modifications to the SEP Agreement.

Matt LeCerf

Digitally signed by Matt LeCerf
Date: 2022.09.28 07:16:18 -06'00'

Signed and dated

Matt LeCerf, Town Manager, Town of Johnstown

Department use only

This SEP modification has been reviewed and approved by the Colorado Department of Public Health and Environment.

Nathan T. Moore

Digitally signed by Nathan T. Moore
Date: 2022.09.23 09:37:17 -06'00'

Signed and dated

Nathan Moore, Clean Water Program Manager

Water Quality Control Division

Colorado Department of Public Health and Environment

Elizabeth A. Scherer

Digitally signed by Elizabeth A. Scherer
Date: 2022.09.23 08:45:33 -06'00'

Signed and dated

Elizabeth Scherer, Supplemental Environmental Projects Coordinator

Division of Environmental Health and Sustainability

Colorado Department of Public Health and Environment