



Drinking Water Enforcement Response

Proposed Implementation Schedule: GRANT/LOAN PLAN

Submit through Portal: wqcdcompliance.com/login (preferred) or by fax: (303) 758-1398

System Name: Pinewood Springs Water District	PWS ID: CO0135610
Enforcement Order Number: DW.08.24.135610	Order Issue Date: 8/6/2024

How to use this form: If the Supplier intends to submit applications for grants and/or loan funding assistance, the Supplier must prepare a grant/loan plan. The grant/loan plan must meet the requirements described in the enforcement order.

Selected Alternative to Resolve the Violation(s)

Revised Engineering Report Recommendations (submitted on February 11, 2026):

1. Reservoir Aeration System
2. Influent Wet Well and Pretreatment Improvements
3. TOC Removal Treatment
4. Mn Removal Treatment
5. Clearwell Replacement
6. Water Distribution System - 25% replacement
7. Zone and Residential Meters
8. Storage Tank Mixers

GRANT/LOAN 1

Name of funding program:	Colorado Water Resources and Power Development Authority State Revolving Fund (CWRPDA SRF)
Name of the specific grant or loan:	Drinking Water Revolving Fund (DWRF) - Existing Loan
Dollar amount to be requested:	\$ 1.84 M - executed loan amount
Contact information of a person at the funding program that can verify the Supplier's application status:	Name: Amy Schultz Phone: 720.258.6586 Email: amy.schultz@state.co.us
Describe how the Supplier meets the eligibility requirements of the grant/loan:	Existing loan/project in progress - Pinewood Springs Water District (PSWD) completed the 2024 DWRF eligibility survey and loan application process.
Date that the Supplier will complete the pre-application work required by the funding program:	March 2026 - submit Amended Project Needs Assessment (PNA)
Date that the Supplier will complete the application:	N/A

Expected award/approval date:	Loan executed in February 2025
Other information/comments (optional):	
GRANT/LOAN 2	
Name of funding program:	Division of Local Government Department of Local Affairs (DOLA)
Name of the specific grant or loan:	Energy/Mineral Impact Assistance Fund (EIAF) Grant
Dollar amount to be requested:	\$1M - grant awarded
Contact information of a person at the funding program that can verify the Supplier's application status:	Name: Chris LaMay Phone: 970-679-7679 Email: chris.la.may@state.co.us
Describe how the Supplier meets the eligibility requirements of the grant/loan:	NA
Date that the Supplier will complete the pre-application work required by the funding program:	NA
Date that the Supplier will complete the application:	NA
Expected award/approval date:	February 2025
Other information/comments (optional):	
GRANT/LOAN 3	
Name of funding program:	CWRPDA SRF
Name of the specific grant or loan:	DWRF - Supplemental loan for existing project
Dollar amount to be requested:	\$3M (estimated)

Contact information of a person at the funding program that can verify the Supplier's application status:	Name: Amy Schultz Phone: 720.258.6586 Email: amy.schultz@state.co.us
Describe how the Supplier meets the eligibility requirements of the grant/loan:	PSWD completed the 2024 and 2025 DWRP eligibility surveys
Date that the Supplier will complete the pre-application work required by the funding program:	September 2026 - PNA, Environmental Review, and Pre-qualification steps
Date that the Supplier will complete the application:	November 2026
Expected award/approval date:	February 2027
Other information/comments (optional):	
GRANT/LOAN 4	
Name of funding program:	CWRPDA SRF
Name of the specific grant or loan:	DWRP - Emerging Contaminants (EC) - new loan for manganese mitigation projects
Dollar amount to be requested:	\$3M (estimated)
Contact information of a person at the funding program that can verify the Supplier's application status:	Name: Amy Schultz Phone: 720.258.6586 Email: amy.schultz@state.co.us
Describe how the Supplier meets the eligibility requirements of the grant/loan:	PSWD completed the 2025 DWRP eligibility survey
Date that the Supplier will complete the pre-application work required by the funding program:	September 2026 - PNA, Environmental Review, and Pre-qualification
Date that the Supplier will complete the application:	November 2026
Expected award/approval date:	February 2027

SIGNATURE AND STATEMENT OF SUPPORT

The owner(s)/board member(s) hereby support and approve this grant/loan plan

Owner/Board Member Name: Jim Easter	Phone:
Signature: <i>Jim Easter</i> <small>Jim Easter (Feb 11, 2026 11:12:58 MST)</small>	Date: Feb 11, 2026
Owner/Board Member Name: Patty Peritz	Phone: 720-201-5190
Signature: <i>Patty Peritz</i> <small>Patty Peritz (Feb 11, 2026 11:31:08 MST)</small>	Date: Feb 11, 2026
Owner/Board Member Name: Martijn Bolster	Phone:
Signature: <i>Martijn Bolster</i> <small>Martijn Bolster (Feb 11, 2026 11:33:40 MST)</small>	Date: Feb 11, 2026
Owner/Board Member Name:	Phone:
Signature:	Date:
Owner/Board Member Name:	Phone:
Signature:	Date: