

Southeast Metro Stormwater Authority
Contractor Questionnaire: RFQ 2027-2030
Date: August 3, 2026

Please answer the following questions. For any answers marked "yes," please explain on a separate signed page, including as much detail as necessary. Answering "yes" does not automatically disqualify a company.

1. Has your Contractor's license been revoked or suspended at any time in the last five years?

☐ Yes ☐ No

2. How many years has your company operated in Colorado as a Contractor under your current business name? _____ years. Previous name of company: _____

3. In the last five years, has your company been debarred, suspended, or otherwise declared ineligible to do business by any public agency? If yes, please provide the name of the agency, the date(s), and a brief explanation of the circumstances.

☐ Yes ☐ No

4. In the past five years, has any claim against your company by the owner of a project (including a public entity) concerning your company's performance on a construction project been filed in court or arbitration? (omit disputes less than \$10,000 unless there have been more than two disputes within a year timeframe)

☐ Yes ☐ No

5. In the last five years, has your company been debarred, suspended, or otherwise declared ineligible to do business by any public agency? If yes, please provide the name of the agency, the date(s), and a brief explanation of the circumstances.

☐ Yes ☐ No

6. During the last five years, has your company ever been denied bond coverage by a surety company, or has there ever been a period of time when your firm had no surety bond in place for a public project when one was required?

☐ Yes ☐ No

7. Has the federal Occupational Safety and Health Administration (OSHA) cited and assessed penalties against your company in the past five years?

NOTE: If you have filed an appeal of a citation and the Appeals Board has not yet ruled on your appeal, or if there is a court appeal pending, you need not divulge information about the citation until a penalty is assessed.

☐ Yes ☐ No

8. Has your company, within the last five years, been cited or assessed with a Notice of Violation (NOV)/Cease and Desist Order, Compliance Order, Expedited Settlement Agreement, or Order for Civil Penalty from the Colorado Department of Public Health and Environment (CDPHE) in association with a Colorado Construction General Permit or

State Dewatering Permit violation? Notices of Violation that were subsequently resolved through settlement or corrective action must still be disclosed.

☐ Yes ☐ No

9. Within the last five years, has your company been issued three or more documented deficiencies, corrective action notices, or equivalent enforcement notices under a Colorado State Construction General Permit on a single project?

☐ Yes ☐ No

10. Has your company been cited or assessed within the last five years with any other State or Federal enforcement actions, including but not limited to Violations of the Clean Water Act Section 404 permits, EPA Enforcement Actions, Injunctive Relief, Consent Decrees, or any other documented penalties related to stormwater management, water quality protection, wetlands, and/or environmental permitting?

☐ Yes ☐ No

I hereby certify, under penalty of perjury, that the information provided in this Contractor Questionnaire and any attached explanations is true, complete, and accurate to the best of my knowledge and belief. I understand that Southeast Metro Stormwater Authority (SEMSWA) may rely upon this information in evaluating the qualifications and responsibility of the Contractor for inclusion on SEMSWA's prequalified contractor list and for future contract awards.

I further certify that I am authorized to submit this information on behalf of the Contractor and that no material information has been knowingly omitted. I understand that SEMSWA reserves the right to verify any information provided and that the submission of false, misleading, or incomplete information may result in rejection of the Statement of Qualifications, removal from consideration for future contract awards, or other remedies available under applicable law.

Contractor Name: _____

Authorized Representative: _____

Title: _____

Signature: _____

Date: _____