



Board of County Commissioners

Eva J. Henry - District #1
Charles "Chaz" Tedesco - District #2
Erik Hansen - District #3
Steve O'Doriso - District #4
Mary Hodge - District #5

PUBLIC HEARING AGENDA

NOTICE TO READERS: The Board of County Commissioners' meeting packets are prepared several days prior to the meeting. This information is reviewed and studied by the Board members to gain a basic understanding, thus eliminating lengthy discussions. Timely action and short discussion on agenda items does not reflect a lack of thought or analysis on the Board's part. An informational packet is available for public inspection in the Board's Office one day prior to the meeting.

THIS AGENDA IS SUBJECT TO CHANGE

Tuesday
March 14, 2017
9:30 AM

1. ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. MOTION TO APPROVE AGENDA

4. AWARDS AND PRESENTATIONS

5. PUBLIC COMMENT

A. Citizen Communication

A total of 30 minutes is allocated at this time for public comment and each speaker will be limited to 3 minutes. If there are additional requests from the public to address the Board, time will be allocated at the end of the meeting to complete public comment. The chair requests that there be no public comment on issues for which a prior public hearing has been held before this Board.

B. Elected Officials' Communication

6. CONSENT CALENDAR

- A.** List of Expenditures Under the Dates of February 27-March 3, 2017
- B.** Minutes of the Commissioners' Proceedings from March 7, 2017
- C.** Resolution Approving an Intergovernmental Agreement for the Provision of Law Enforcement and Administrative Records Support Services between Adams County and Commerce City, Colorado
- D.** Resolution Approving Contract Amendments to Contracts Funded with Community Development Block Grant (CDBG) as Approved in Adams County's 2016 Annual Action Plan

- E. Resolution Approving an IGA between Adams County and the City of Brighton for Ag Innovation Specialist
- F. Resolution Approving Purchase and Sale Agreement between Adams County and Arapahoe House, Inc., for Property Located at 7373 Birch Street

7. NEW BUSINESS

A. COUNTY MANAGER

- 1. Resolution Awarding an Agreement to SunShare Community Solar to Provide Solar Energy to Adams County Facilities
- 2. Resolution Accepting a Proposal and Awarding an Agreement to Tetra Tech for Environmental Consulting Services
- 3. Resolution Approving Amendment One to Agreement between Adams County and Friends First, Inc., to Provide Pregnancy Prevention Services for Temporary Assistance to Needy Families (TANF)

B. COUNTY ATTORNEY

8. LAND USE HEARINGS

A. Cases to be Heard

- 1. RCU2016-00018 Selph Conditional Use
- 2. RCU2016-00014 Henderson Pit
- 3. EXG2009-00002 Asphalt Specialties Show Cause

9. ADJOURNMENT

AND SUCH OTHER MATTERS OF PUBLIC BUSINESS WHICH MAY ARISE

County of Adams
Net Warrant by Fund Summary

Fund Number	Fund Description	Amount
1	General Fund	993,252.64
5	Golf Course Enterprise Fund	655.39
6	Equipment Service Fund	35,932.29
13	Road & Bridge Fund	57,518.02
19	Insurance Fund	24,408.55
24	Conservation Trust Fund	4,400.82
27	Open Space Projects Fund	5,400.00
28	Open Space Sales Tax Fund	1,997,418.54
30	Community Dev Block Grant Fund	17,570.00
31	Head Start Fund	14,452.13
35	Workforce & Business Center	3,508.79
43	Front Range Airport	20,459.61
44	Water and Wastewater Fund	2,679.73
		<u>3,177,656.51</u>

Net Warrants by Fund Detail

1 General Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00705789	426573	INTEGRATED VOTING SOLUTIONS IN	02/24/17	227,286.69
00705790	383698	ALLIED BARTON SECURITY SERVICE	02/27/17	1,550.70
00705791	228213	ARAMARK REFRESHMENT SERVICES	02/27/17	162.97
00705792	64742	CAE4-HA	02/27/17	550.00
00705793	794425	COAST TO COAST COMPUTER PRODUC	02/27/17	3,319.68
00705794	5050	COLO DIST ATTORNEY COUNCIL	02/27/17	3,261.50
00705795	78873	COMCAST CABLE	02/27/17	1.06
00705796	437554	CSU EXTENSION	02/27/17	22,982.76
00705797	13299	CSU UNIVERSITY RESOURCE CTR	02/27/17	99.50
00705798	47190	DIRECTV	02/27/17	285.39
00705799	90553	HOBBS DALE	02/27/17	390.55
00705800	33278	HURDELBRINK JULIA	02/27/17	157.83
00705801	192058	LADWIG MICHAEL V MD PC	02/27/17	93.00
00705802	34642	LILS EMBROIDERY AND SCREENPRIN	02/27/17	340.00
00705804	13375	MCINTOSH MICHAEL TODD	02/27/17	649.89
00705805	42431	MOUNTAIN STATES IMAGING LLC	02/27/17	1,039.80
00705808	362064	SAUTER VINCENT	02/27/17	15.52
00705812	36009	ADDY MELISSA D	02/28/17	11.88
00705815	228213	ARAMARK REFRESHMENT SERVICES	02/28/17	183.34
00705816	320525	ARIAS REBECCA M	02/28/17	1,760.00
00705817	525974	AXIS	02/28/17	285.00
00705818	237471	AZZOLINA CAROL	02/28/17	163.89
00705819	378404	CARUSO JAMES LOUIS	02/28/17	4,050.00
00705820	99357	COLO MEDICAL WASTE INC	02/28/17	2,307.00
00705822	230355	DEEP ROCK WATER	02/28/17	65.13
00705824	47723	FEDEX	02/28/17	186.23
00705825	378405	FRANK MEREDITH ANN	02/28/17	14,300.00
00705828	40843	LANGUAGE LINE SERVICES	02/28/17	86.92
00705831	525973	MORALES JORDAN	02/28/17	1,352.40
00705832	544277	ORTON DEBORA KAY	02/28/17	2,016.00
00705833	418282	PARK CHRISTOPHER	02/28/17	99.36
00705834	12383	PEPPERDINE'S MARKING PRODUCTS	02/28/17	83.00
00705835	100332	PERKINELMER GENETICS	02/28/17	50.00
00705838	13538	SHRED IT USA LLC	02/28/17	117.56
00705839	51001	SOUTHLAND MEDICAL LLC	02/28/17	780.34
00705840	93290	STOEFLER REBECCA E	02/28/17	1,242.00

Net Warrants by Fund Detail

1 General Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00705841	117701	UNIPATH	02/28/17	1,139.00
00705842	509864	VITA NEEDLE COMPANY	02/28/17	432.00
00705843	517830	ZAMORA REBECCA	02/28/17	505.18
00705845	422130	ABL MANAGEMENT INC	03/01/17	66,413.45
00705847	37575	ADAMS / BROOMFIELD BAR ASSN	03/01/17	210.00
00705848	13027	ADCO ANIMAL SHELTER	03/01/17	146.76
00705849	13040	ADCO DISTRICT ATTORNEY	03/01/17	375.08
00705850	433987	ADCO DISTRICT ATTORNEY'S OFFIC	03/01/17	469.32
00705853	534739	APPLEONE EMPLOYMENT SERVICES	03/01/17	14,700.00
00705854	322973	ARMORED KNIGHTS INC	03/01/17	1,368.06
00705855	33944	B C INTERIORS	03/01/17	781.68
00705856	33480	COLO BUREAU OF INVESTIGATION	03/01/17	2,280.00
00705857	8024	COLO COUNTY ATTORNEYS ASSN	03/01/17	600.00
00705858	28726	G & K SERVICES	03/01/17	181.30
00705859	438625	GOVERNOR'S OFFICE OF IT	03/01/17	820.70
00705861	293122	HERRERA, AARON	03/01/17	65.00
00705862	553276	HICKMAN-REH KATHY	03/01/17	18.19
00705863	77611	KD SERVICE GROUP	03/01/17	6,363.83
00705864	490933	KROENER AVELINA	03/01/17	32.10
00705865	453327	LATPRO INC	03/01/17	566.67
00705866	547834	LOPEZ MARCUS	03/01/17	219.00
00705868	34818	MARNER GROUP INC	03/01/17	929.48
00705869	12816	MATTIE BRIAN S	03/01/17	234.00
00705870	105431	MIRAGE RECOVERY SERVICE	03/01/17	275.00
00705871	5026	MOSKO STEW	03/01/17	65.00
00705872	4551	NEVE'S UNIFORMS INC	03/01/17	1,934.25
00705873	603778	NORCHEM DRUG TESTING LABORATOR	03/01/17	72.50
00705874	566659	PROCODE INC	03/01/17	2,279.79
00705875	163837	PTS OF AMERICA LLC	03/01/17	2,390.00
00705876	53054	RICHARDSON SHARON	03/01/17	65.00
00705877	13723	SHERRILL ROXANNE	03/01/17	15.00
00705878	268307	SOUTH PLATTE WATER RELATED ACT	03/01/17	79.02
00705880	1094	TRI COUNTY HEALTH DEPT	03/01/17	284,052.00
00705881	28617	VERIZON WIRELESS	03/01/17	1,057.58
00705882	573415	WALLACE ZACKARY	03/01/17	65.00
00705883	24560	WIRELESS ADVANCED COMMUNICATIO	03/01/17	1,230.00

Net Warrants by Fund Detail

1 General Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00705884	13822	XCEL ENERGY	03/01/17	77.98
00705886	48724	ACCELA INC	03/02/17	15,832.80
00705888	12012	ALSCO AMERICAN INDUSTRIAL	03/02/17	96.13
00705893	13160	BRIGHTON CITY OF (WATER)	03/02/17	625.94
00705894	13160	BRIGHTON CITY OF (WATER)	03/02/17	3,129.52
00705895	13160	BRIGHTON CITY OF (WATER)	03/02/17	2,532.10
00705896	255194	CHAMBERS HOLDINGS LLC	03/02/17	15,017.03
00705897	40398	CINTAS CORPORATION #66	03/02/17	136.71
00705899	209334	COLO NATURAL GAS INC	03/02/17	903.22
00705900	562396	COLORADO CIVIL INFRASTRUCTURE	03/02/17	95,727.50
00705901	580084	COLORADO SEAMLESS GUTTERS INC	03/02/17	4,707.00
00705904	13377	DENVER REGIONAL COUNCIL OF	03/02/17	8,000.00
00705905	430532	EASTERN ADAMS COUNTY METROPOLI	03/02/17	751.30
00705906	13409	EASTERN DISPOSE ALL	03/02/17	91.00
00705907	371967	EVANOFF MATTHEW	03/02/17	56.71
00705910	419241	IBC DENVER VIII LW IV HOLDINGS	03/02/17	50,187.00
00705911	13565	INTERMOUNTAIN R E A	03/02/17	2,261.49
00705913	13591	MWI VETERINARY SUPPLY CO	03/02/17	1,046.30
00705915	20458	NORTHSIDE EMERGENCY PET CLINIC	03/02/17	75.00
00705916	39496	PIPER COMMUNICATION SERVICES I	03/02/17	4,345.00
00705917	159394	PRICE KEN	03/02/17	2,280.00
00705921	13932	SOUTH ADAMS WATER & SANITATION	03/02/17	420.29
00705922	13932	SOUTH ADAMS WATER & SANITATION	03/02/17	1,113.12
00705923	13932	SOUTH ADAMS WATER & SANITATION	03/02/17	44.30
00705924	13932	SOUTH ADAMS WATER & SANITATION	03/02/17	23.20
00705925	13932	SOUTH ADAMS WATER & SANITATION	03/02/17	44.30
00705926	281167	SPECTRA CONTRACT FLOORING SERV	03/02/17	2,400.00
00705927	293662	SUMMIT LABORATORIES INC	03/02/17	410.00
00705928	66264	SYSTEMS GROUP	03/02/17	1,500.00
00705931	36088	TRACY NANCY M	03/02/17	95.00
00705932	434121	UNITED MATERIALS LLC	03/02/17	69,235.26
00705933	544338	WESTAR REAL PROPERTY SERVICES	03/02/17	14,716.36
00705934	301358	WESTMINSTER CITY OF	03/02/17	2,269.50
00705935	301358	WESTMINSTER CITY OF	03/02/17	8,010.00
00705937	13822	XCEL ENERGY	03/02/17	1,133.75
00706066	13538	SHRED IT USA LLC	03/03/17	200.00

County of Adams
Net Warrants by Fund Detail

1 **General Fund**

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
			Fund Total	993,252.64

Net Warrants by Fund Detail

5 **Golf Course Enterprise Fund**

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00705813	12012	ALSCO AMERICAN INDUSTRIAL	02/28/17	52.59
00705821	64104	COLO POWDER COATING	02/28/17	195.00
00705823	13404	E & G TERMINAL INC	02/28/17	147.50
00705826	2202	INTERSTATE BATTERY OF ROCKIES	02/28/17	33.95
00705827	11496	L L JOHNSON DIST	02/28/17	226.35
Fund Total				655.39

Net Warrants by Fund Detail

6 Equipment Service Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00705803	13236	MCCLURE JOHN M	02/27/17	177.91
00705807	16237	SAM HILL OIL INC	02/27/17	2,177.87
00705810	11657	A & E TIRE INC	02/28/17	2,615.29
00705811	23962	ACS MANAGEMENT LLC	02/28/17	8,565.00
00705836	324769	PRECISE MRM LLC	02/28/17	5,562.00
00705837	16237	SAM HILL OIL INC	02/28/17	11,255.01
00705844	11657	A & E TIRE INC	03/01/17	1,728.72
00705846	295403	ABRA AUTO BODY & GLASS	03/01/17	320.00
00705885	11657	A & E TIRE INC	03/02/17	140.29
00705919	16237	SAM HILL OIL INC	03/02/17	3,390.20
			Fund Total	35,932.29

Net Warrants by Fund Detail

13Road & Bridge Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00705860	12812	GROUND ENGINEERING CONSULTANTS	03/01/17	815.00
00705909	22066	GOODLAND CONSTRUCTION	03/02/17	42,203.02
00705929	580362	THOMPSON TERRY	03/02/17	5,000.00
00706040	513066	JAMES REAL ESTATE SERVICES INC	03/03/17	9,500.00
Fund Total				57,518.02

Net Warrants by Fund Detail

19Insurance Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00705898	17565	COLO FRAME & SUSPENSION	03/02/17	21,602.39
00705912	438093	LEONARD KELLY K	03/02/17	259.07
00706000	580083	ALLIED 100 LLC	03/03/17	2,123.06
00706056	13784	O'MEARA FORD CENTER	03/03/17	329.03
00706065	277888	SHOWTIME AUTOGLASS & RESTORATI	03/03/17	95.00
			Fund Total	24,408.55

Net Warrants by Fund Detail

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Conservation Trust Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00705851	13074	ALBERT FREI & SONS INC	03/01/17	4,400.82
			Fund Total	4,400.82

Net Warrants by Fund Detail

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Open Space Projects Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00705867	13635	LOWER CLEAR CREEK DITCH	03/01/17	5,400.00
			Fund Total	5,400.00

Net Warrants by Fund Detail

28Open Space Sales Tax Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00705879	28580	STRASBURG METRO PARKS & REC	03/01/17	105,415.85
00705889	5410	ARVADA CITY OF	03/02/17	19,725.43
00705890	1080	AURORA CITY OF	03/02/17	324,331.35
00705891	3020	BENNETT TOWN OF	03/02/17	13,743.89
00705892	43146	BRIGHTON CITY OF	03/02/17	228,636.16
00705902	6720	COMMERCE CITY CITY OF	03/02/17	228,943.65
00705908	13456	FEDERAL HEIGHTS CITY OF	03/02/17	45,170.15
00705914	42881	NORTHGLENN CITY OF	03/02/17	194,758.85
00705930	37327	THORNTON CITY OF	03/02/17	539,141.08
00705936	301358	WESTMINSTER CITY OF	03/02/17	297,552.13
			Fund Total	1,997,418.54

Net Warrants by Fund Detail

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Community Dev Block Grant Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00705887	497263	AFFORDABLE REMODELING SOLUTION	03/02/17	17,570.00
			Fund Total	17,570.00

Net Warrants by Fund Detail

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Head Start Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00705814	90536	ANDREWS PRODUCE INC	02/28/17	3,265.22
00705829	79121	MEADOW GOLD DAIRY	02/28/17	1,941.90
00705830	410414	MEMBRENO YAHAIRA	02/28/17	7.02
00705852	90536	ANDREWS PRODUCE INC	03/01/17	1,966.74
00705920	537347	SANCHEZ MARITZA	03/02/17	37.80
00706009	5078	COLO DEPT OF HUMAN SERVICES	03/03/17	28.00
00706010	5078	COLO DEPT OF HUMAN SERVICES	03/03/17	28.00
00706011	5078	COLO DEPT OF HUMAN SERVICES	03/03/17	28.00
00706012	5078	COLO DEPT OF HUMAN SERVICES	03/03/17	28.00
00706013	5078	COLO DEPT OF HUMAN SERVICES	03/03/17	28.00
00706014	5078	COLO DEPT OF HUMAN SERVICES	03/03/17	28.00
00706015	5078	COLO DEPT OF HUMAN SERVICES	03/03/17	28.00
00706016	5078	COLO DEPT OF HUMAN SERVICES	03/03/17	28.00
00706017	5078	COLO DEPT OF HUMAN SERVICES	03/03/17	28.00
00706018	5078	COLO DEPT OF HUMAN SERVICES	03/03/17	56.00
00706019	5078	COLO DEPT OF HUMAN SERVICES	03/03/17	56.00
00706020	5078	COLO DEPT OF HUMAN SERVICES	03/03/17	56.00
00706021	5078	COLO DEPT OF HUMAN SERVICES	03/03/17	56.00
00706022	5078	COLO DEPT OF HUMAN SERVICES	03/03/17	56.00
00706023	5078	COLO DEPT OF HUMAN SERVICES	03/03/17	56.00
00706024	5078	COLO DEPT OF HUMAN SERVICES	03/03/17	56.00
00706025	5078	COLO DEPT OF HUMAN SERVICES	03/03/17	56.00
00706026	5078	COLO DEPT OF HUMAN SERVICES	03/03/17	56.00
00706027	5078	COLO DEPT OF HUMAN SERVICES	03/03/17	56.00
00706028	5078	COLO DEPT OF HUMAN SERVICES	03/03/17	56.00
00706029	248029	COMMUNITY REACH CENTER FOUNDAT	03/03/17	6,190.04
00706035	28726	G & K SERVICES	03/03/17	122.98
00706070	62190	STEELMAN MARU E	03/03/17	52.43

Fund Total**14,452.13**

Net Warrants by Fund Detail

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Workforce & Business Center

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00705806	574824	QUINTANA JANESSA	02/27/17	275.00
00705809	575442	WADE LACEY	02/27/17	100.00
00705999	36820	AGUINIGA CAROL	03/03/17	81.86
00706002	35827	BANKS RACHEL	03/03/17	78.11
00706003	28889	BARRIBO LAURA	03/03/17	11.24
00706004	369657	BERNAL JUAN FELIPE	03/03/17	22.47
00706007	90879	CHAVEZ BELIA P	03/03/17	47.85
00706031	38689	ELLIS CHARLES	03/03/17	217.75
00706032	369792	FLORES MICHAEL	03/03/17	94.16
00706036	843241	GLASSER NOELLE	03/03/17	66.88
00706037	68923	GONZALEZ JEANETTE	03/03/17	16.05
00706038	553649	HORNER ANDREW	03/03/17	30.54
00706039	443755	HUTCHINS ATHENAS	03/03/17	20.33
00706041	96444	JARVIS GARY	03/03/17	54.04
00706042	38692	JOHNSON LORRAINE	03/03/17	22.47
00706043	281998	KAMMERZELL JODIE	03/03/17	42.27
00706044	38693	KERR CRISTINE	03/03/17	35.31
00706045	514419	LUNA EVANGELINA S	03/03/17	14.98
00706046	553650	MARTINEZ DOMINIC A	03/03/17	111.28
00706047	580067	MCBOAT GREG	03/03/17	39.59
00706048	90481	MCDANIEL JENNIFER	03/03/17	5.35
00706049	49485	MCGIRR RITA	03/03/17	20.87
00706050	78254	MEDINA KRISTINA	03/03/17	117.88
00706058	42283	OLSEN KATHRYN	03/03/17	50.83
00706059	481825	PARRA ALDO	03/03/17	262.15
00706060	514882	PEDREGON SYDNEY	03/03/17	83.46
00706061	40920	POST REBECCA	03/03/17	81.32
00706062	540978	RAMIREZ LARISSA	03/03/17	175.00
00706063	470649	SANTINO HEATHER	03/03/17	85.60
00706064	357890	SCHAGER BRETT	03/03/17	305.49
00706067	13538	SHRED IT USA LLC	03/03/17	303.64
00706068	579650	SILVA JACOB	03/03/17	50.00
00706073	8076	VERIZON WIRELESS	03/03/17	563.61
00706074	32190	WEBER DEBORAH	03/03/17	11.24
00706099	83770	ZOBEL GABRIELE	03/03/17	10.17

Fund Total**3,508.79**

Net Warrants by Fund Detail

43**Front Range Airport**

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00705903	556579	DBT TRANSPORTATION SERVICES LL	03/02/17	1,185.00
00705918	109815	ROOD & ASSOCIATES	03/02/17	2,000.00
00705938	362338	ZIMMERMAN LAURA	03/02/17	224.00
00706005	80257	CENTURYLINK	03/03/17	265.96
00706030	80156	DISH NETWORK	03/03/17	138.02
00706033	579911	FRONT RANGE PILOT SERVICES	03/03/17	2,038.00
00706034	112712	FRONT RANGE ROOFING SYSTEMS LL	03/03/17	1,144.00
00706051	188758	MUNICIPAL EMERGENCY SERVICES I	03/03/17	130.00
00706052	443757	NRG DGPV FUND 1 LLC	03/03/17	233.46
00706053	443757	NRG DGPV FUND 1 LLC	03/03/17	515.46
00706054	443757	NRG DGPV FUND 1 LLC	03/03/17	321.94
00706055	443757	NRG DGPV FUND 1 LLC	03/03/17	235.61
00706057	80249	OFFEN PETROLEUM INC	03/03/17	2,309.59
00706069	579918	SMITH INTEREST	03/03/17	506.00
00706071	80267	SWIMS DISPOSAL	03/03/17	290.00
00706072	93074	SYSCO DENVER	03/03/17	846.06
00706075	13822	XCEL ENERGY	03/03/17	58.32
00706076	13822	XCEL ENERGY	03/03/17	102.75
00706077	13822	XCEL ENERGY	03/03/17	131.50
00706078	13822	XCEL ENERGY	03/03/17	255.59
00706079	13822	XCEL ENERGY	03/03/17	593.24
00706080	13822	XCEL ENERGY	03/03/17	2,088.82
00706081	13822	XCEL ENERGY	03/03/17	12.33
00706082	13822	XCEL ENERGY	03/03/17	13.00
00706083	13822	XCEL ENERGY	03/03/17	13.94
00706084	13822	XCEL ENERGY	03/03/17	15.42
00706085	13822	XCEL ENERGY	03/03/17	34.76
00706086	13822	XCEL ENERGY	03/03/17	68.15
00706087	13822	XCEL ENERGY	03/03/17	83.45
00706088	13822	XCEL ENERGY	03/03/17	93.61
00706089	13822	XCEL ENERGY	03/03/17	101.29
00706090	13822	XCEL ENERGY	03/03/17	104.03
00706091	13822	XCEL ENERGY	03/03/17	121.92
00706092	13822	XCEL ENERGY	03/03/17	189.35
00706093	13822	XCEL ENERGY	03/03/17	269.66
00706094	13822	XCEL ENERGY	03/03/17	381.62

Net Warrants by Fund Detail

43

Front Range Airport

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00706095	13822	XCEL ENERGY	03/03/17	831.26
00706096	13822	XCEL ENERGY	03/03/17	1,333.25
00706097	13822	XCEL ENERGY	03/03/17	1,179.25
Fund Total				20,459.61

Net Warrants by Fund Detail

44Water and Wastewater Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00706001	351622	AURORA WATER	03/03/17	1,445.60
00706006	80257	CENTURYLINK	03/03/17	47.38
00706008	2381	COLO ANALYTICAL LABORATORY	03/03/17	171.00
00706098	13822	XCEL ENERGY	03/03/17	1,015.75
Fund Total				2,679.73

County of Adams
Net Warrants by Fund Detail

Grand Total 3,177,656.51

County of Adams
Vendor Payment Report

<u>4302</u>	<u>Airport Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	XCEL ENERGY	00043	891041	272157	02/28/17	12.33
	XCEL ENERGY	00043	891044	272157	02/28/17	15.42
					Account Total	27.75
	Telephone					
	CENTURYLINK	00043	891004	272149	02/28/17	48.88
					Account Total	48.88
	Water/Sewer/Sanitation					
	SWIMS DISPOSAL	00043	891039	272154	03/01/17	290.00
					Account Total	290.00
					Department Total	366.63

County of Adams
Vendor Payment Report

<u>4308</u>	<u>Airport ATCT</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	XCEL ENERGY	00043	891043	272157	02/28/17	13.94
	XCEL ENERGY	00043	891057	272160	02/28/17	1,333.25
					Account Total	1,347.19
	Telephone					
	CENTURYLINK	00043	891004	272149	02/28/17	48.96
	CENTURYLINK	00043	891004	272149	02/28/17	118.76
					Account Total	167.72
					Department Total	1,514.91

County of Adams
Vendor Payment Report

<u>4303</u>	<u>Airport FBO</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	XCEL ENERGY	00043	890606	271764	02/23/17	102.75
					Account Total	102.75
	Satellite Television					
	DISH NETWORK	00043	891014	272149	02/28/17	138.02
					Account Total	138.02
	Telephone					
	CENTURYLINK	00043	891004	272149	02/28/17	49.36
					Account Total	49.36
	Transient Hanger Expense					
	FRONT RANGE PILOT SERVICES	00043	891035	272154	02/28/17	2,038.00
	SMITH INTEREST	00043	891038	272154	02/28/17	506.00
					Account Total	2,544.00
	Travel & Transportation					
	ZIMMERMAN LAURA	00043	891257	272402	03/02/17	224.00
					Account Total	224.00
					Department Total	3,058.13

County of Adams
Vendor Payment Report

<u>4304</u>	<u>Airport Operations/Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	FRONT RANGE ROOFING SYSTEMS LL	00043	891036	272154	02/28/17	1,144.00
					Account Total	1,144.00
	Diesel					
	OFFEN PETROLEUM INC	00043	891180	272259	02/28/17	2,293.97
					Account Total	2,293.97
	Equipment Maint & Repair					
	MUNICIPAL EMERGENCY SERVICES I	00043	891037	272154	02/28/17	130.00
					Account Total	130.00
	Gas & Electricity					
	NRG DGPV FUND 1 LLC	00043	890613	271776	02/23/17	233.46
	NRG DGPV FUND 1 LLC	00043	890617	271776	02/23/17	515.46
	NRG DGPV FUND 1 LLC	00043	890618	271776	02/23/17	321.94
	NRG DGPV FUND 1 LLC	00043	890620	271776	02/23/17	235.61
	XCEL ENERGY	00043	890605	271764	02/23/17	58.32
	XCEL ENERGY	00043	890607	271764	02/23/17	51.14
	XCEL ENERGY	00043	890607	271764	02/23/17	80.36
	XCEL ENERGY	00043	890608	271764	02/23/17	255.59
	XCEL ENERGY	00043	890609	271764	02/23/17	593.24
	XCEL ENERGY	00043	890610	271764	02/23/17	1,384.90
	XCEL ENERGY	00043	890610	271764	02/23/17	703.92
	XCEL ENERGY	00043	891042	272157	02/28/17	13.00
	XCEL ENERGY	00043	891045	272157	02/28/17	401.92
	XCEL ENERGY	00043	891045	272157	02/28/17	257.09-
	XCEL ENERGY	00043	891045	272157	02/28/17	110.07-
	XCEL ENERGY	00043	891046	272157	02/28/17	68.15
	XCEL ENERGY	00043	891047	272158	02/28/17	83.45
	XCEL ENERGY	00043	891048	272158	02/28/17	93.61
	XCEL ENERGY	00043	891049	272158	02/28/17	26.01
	XCEL ENERGY	00043	891049	272158	02/28/17	75.28
	XCEL ENERGY	00043	891050	272158	02/28/17	104.03
	XCEL ENERGY	00043	891051	272158	02/28/17	121.92
	XCEL ENERGY	00043	891052	272158	02/28/17	189.35
	XCEL ENERGY	00043	891053	272160	02/28/17	269.66
	XCEL ENERGY	00043	891054	272160	02/28/17	1,233.11

County of Adams
Vendor Payment Report

<u>4304</u>	<u>Airport Operations/Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	XCEL ENERGY	00043	891054	272160	02/28/17	395.12-
	XCEL ENERGY	00043	891054	272160	02/28/17	456.37-
	XCEL ENERGY	00043	891055	272160	02/28/17	1,138.72
	XCEL ENERGY	00043	891055	272160	02/28/17	307.46-
	XCEL ENERGY	00043	891284	272160	02/28/17	619.50
	XCEL ENERGY	00043	891284	272160	02/28/17	802.32
	XCEL ENERGY	00043	891284	272160	02/28/17	242.57-
					Account Total	<u>7,905.29</u>
	Licenses and Fees					
	OFFEN PETROLEUM INC	00043	891180	272259	02/28/17	15.62
					Account Total	<u>15.62</u>
					Department Total	<u><u>11,488.88</u></u>

County of Adams
Vendor Payment Report

<u>99809</u>	<u>All Ofc Shared no SS</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Mileage Reimbursements					
	MCDANIEL JENNIFER	00035	891103	272234	02/28/17	<u>5.35</u>
					Account Total	<u>5.35</u>
					Department Total	<u><u>5.35</u></u>

County of Adams
Vendor Payment Report

<u>99800</u>	<u>All Ofc Shared Direct</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Destruction of Records					
	SHRED IT USA LLC	00035	891116	272242	03/01/17	303.64
					Account Total	303.64
	Mileage Reimbursements					
	KAMMERZELL JODIE	00035	891100	272234	02/28/17	22.47
					Account Total	22.47
					Department Total	326.11

County of Adams
Vendor Payment Report

<u>2051</u>	<u>ANS - Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Mileage Reimbursements					
	HICKMAN-REH KATHY	00001	891070	272217	03/01/17	<u>18.19</u>
					Account Total	<u>18.19</u>
					Department Total	<u><u>18.19</u></u>

County of Adams
Vendor Payment Report

<u>2054</u>	<u>ANS - Volunteer</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	ADCO ANIMAL SHELTER	00001	891069	272217	03/01/17	<u>146.76</u>
					Account Total	<u>146.76</u>
					Department Total	<u><u>146.76</u></u>

County of Adams
Vendor Payment Report

<u>1026</u>	<u>Business Solutions Group</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Mileage Reimbursements					
	PARK CHRISTOPHER	00001	890931	272036	02/27/17	99.36
					Account Total	99.36
					Department Total	99.36

County of Adams
Vendor Payment Report

<u>4306</u>	<u>Cafe</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Snack Bar Supplies, Rep & Main					
	SYSCO DENVER	00043	891040	272154	02/28/17	846.06
					Account Total	846.06
					Department Total	846.06

County of Adams
Vendor Payment Report

<u>3160</u>	<u>Community Corrections Facility</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Buildings					
	PIPER COMMUNICATION SERVICES I	00004	891075	272226	03/01/17	<u>4,345.00</u>
					Account Total	<u>4,345.00</u>
					Department Total	<u><u>4,345.00</u></u>

County of Adams
Vendor Payment Report

<u>1041</u>	<u>County Assessor</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PEPPERDINE'S MARKING PRODUCTS	00001	890891	272025	02/27/17	<u>83.00</u>
					Account Total	<u>83.00</u>
					Department Total	<u><u>83.00</u></u>

County of Adams
Vendor Payment Report

<u>1013</u>	<u>County Attorney</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	ADAMS / BROOMFIELD BAR ASSN	00001	890880	272008	02/27/17	90.00
					Account Total	90.00
	Membership Dues					
	COLO COUNTY ATTORNEYS ASSN	00001	890881	272008	02/27/17	600.00
					Account Total	600.00
					Department Total	690.00

County of Adams
Vendor Payment Report

<u>2031</u>	<u>County Coroner</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Medical Services					
	CARUSO JAMES LOUIS	00001	890571	271747	02/23/17	4,050.00
	FRANK MEREDITH ANN	00001	890557	271747	02/23/17	10,200.00
	FRANK MEREDITH ANN	00001	890562	271747	02/23/17	4,100.00
					Account Total	18,350.00
	Operating Supplies					
	ARAMARK REFRESHMENT SERVICES	00001	890560	271747	02/23/17	183.34
	COLO MEDICAL WASTE INC	00001	890565	271747	02/23/17	2,307.00
	DEEP ROCK WATER	00001	890566	271747	02/23/17	65.13
	SOUTHLAND MEDICAL LLC	00001	890556	271747	02/23/17	185.51
	SOUTHLAND MEDICAL LLC	00001	890561	271747	02/23/17	88.00
	SOUTHLAND MEDICAL LLC	00001	890568	271747	02/23/17	282.00
	SOUTHLAND MEDICAL LLC	00001	890569	271747	02/23/17	224.83
	VITA NEEDLE COMPANY	00001	890572	271747	02/23/17	432.00
					Account Total	3,767.81
	Other Professional Serv					
	ARIAS REBECCA M	00001	890550	271747	02/23/17	1,760.00
	AXIS	00001	890559	271747	02/23/17	285.00
	FEDEX	00001	890554	271747	02/23/17	19.63
	FEDEX	00001	890558	271747	02/23/17	60.96
	FEDEX	00001	890567	271747	02/23/17	105.64
	LANGUAGE LINE SERVICES	00001	890570	271747	02/23/17	86.92
	MORALES JORDAN	00001	890552	271747	02/23/17	1,352.40
	ORTON DEBORA KAY	00001	890553	271747	02/23/17	2,016.00
	PERKINELMER GENETICS	00001	890555	271747	02/23/17	50.00
	SHRED IT USA LLC	00001	890564	271747	02/23/17	117.56
	STOEFFLER REBECCA E	00001	890551	271747	02/23/17	1,242.00
	UNIPATH	00001	890563	271747	02/23/17	1,139.00
					Account Total	8,235.11
					Department Total	30,352.92

County of Adams
Vendor Payment Report

<u>1031</u>	<u>County Treasurer</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	PRICE KEN	00001	891179	272257	03/01/17	<u>2,280.00</u>
					Account Total	<u>2,280.00</u>
					Department Total	<u><u>2,280.00</u></u>

County of Adams
Vendor Payment Report

<u>1019</u>	<u>Customer Experience Operations</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	TRACY NANCY M	00001	891204	272402	03/02/17	<u>95.00</u>
					Account Total	<u>95.00</u>
					Department Total	<u><u>95.00</u></u>

County of Adams
Vendor Payment Report

<u>1043</u>	<u>CA- Social Services IV-D</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	ADAMS / BROOMFIELD BAR ASSN	00001	890880	272008	02/27/17	<u>30.00</u>
					Account Total	<u>30.00</u>
					Department Total	<u><u>30.00</u></u>

County of Adams
Vendor Payment Report

<u>1044</u>	<u>CA- SS Dependency/Neglect</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	ADAMS / BROOMFIELD BAR ASSN	00001	890880	272008	02/27/17	90.00
					Account Total	90.00
					Department Total	90.00

County of Adams
Vendor Payment Report

<u>941016</u>	<u>CDBG</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Grants to Other Institutions					
	AFFORDABLE REMODELING SOLUTION	00030	890977	272114	02/28/17	15,120.00
	AFFORDABLE REMODELING SOLUTION	00030	890978	272114	02/28/17	2,450.00
					Account Total	<u>17,570.00</u>
					Department Total	<u><u>17,570.00</u></u>

County of Adams
Vendor Payment Report

<u>1022</u>	<u>CLK Elections</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Mileage Reimbursements					
	ADDY MELISSA D	00001	890983	272036	02/28/17	11.88
					Account Total	11.88
					Department Total	11.88

County of Adams
Vendor Payment Report

<u>1023</u>	<u>CLK Motor Vehicle</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Mileage Reimbursements					
	HOBBS DALE	00001	890619	271773	02/23/17	390.55
	KROENER AVELINA	00001	890938	272044	02/27/17	32.10
					Account Total	422.65
	Operating Supplies					
	ALSCO AMERICAN INDUSTRIAL	00001	890933	272040	02/27/17	26.89
	ALSCO AMERICAN INDUSTRIAL	00001	890934	272040	02/27/17	18.41
	ALSCO AMERICAN INDUSTRIAL	00001	890935	272040	02/27/17	16.21
	ALSCO AMERICAN INDUSTRIAL	00001	890936	272040	02/27/17	18.41
	ALSCO AMERICAN INDUSTRIAL	00001	890937	272040	02/27/17	16.21
					Account Total	96.13
					Department Total	518.78

County of Adams
Vendor Payment Report

<u>6021</u>	<u>CT- Trails- Plan/Design Const</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Infrastruc Rep & Maint					
	ALBERT FREI & SONS INC	00024	890442	271622	02/22/17	2,564.87
	ALBERT FREI & SONS INC	00024	890443	271622	02/22/17	1,835.95
					Account Total	<u>4,400.82</u>
					Department Total	<u><u>4,400.82</u></u>

County of Adams
Vendor Payment Report

<u>1051</u>	<u>District Attorney</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Court Reporting Transcripts					
	MATTIE BRIAN S	00001	891020	272150	02/28/17	234.00
					Account Total	234.00
	Education & Training					
	ADCO DISTRICT ATTORNEY	00001	891005	272150	02/28/17	50.00
					Account Total	50.00
	Other Communications					
	GOVERNOR'S OFFICE OF IT	00001	891015	272150	02/28/17	820.70
					Account Total	820.70
	Other Professional Serv					
	ADCO DISTRICT ATTORNEY	00001	891005	272150	02/28/17	158.68
					Account Total	158.68
	Witness Fees					
	ADCO DISTRICT ATTORNEY	00001	891005	272150	02/28/17	80.00
	ADCO DISTRICT ATTORNEY	00001	891005	272150	02/28/17	86.40
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	891009	272150	02/28/17	91.58
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	891009	272150	02/28/17	186.22
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	891009	272150	02/28/17	90.24
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	891009	272150	02/28/17	88.03
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	891009	272150	02/28/17	13.25
					Account Total	635.72
					Department Total	1,899.10

County of Adams
Vendor Payment Report

<u>9261</u>	<u>DA- Diversion Project</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Mileage Reimbursements					
	AZZOLINA CAROL	00001	890942	272036	02/27/17	<u>163.89</u>
					Account Total	<u>163.89</u>
					Department Total	<u><u>163.89</u></u>

County of Adams
Vendor Payment Report

<u>7041</u>	<u>Economic Development Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	SHERRILL ROXANNE	00001	891068	272217	03/01/17	<u>15.00</u>
					Account Total	<u>15.00</u>
					Department Total	<u><u>15.00</u></u>

County of Adams
Vendor Payment Report

<u>99500</u>	<u>Employment First</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Mileage Reimbursements					
	BARRIBO LAURA	00035	891175	272234	02/28/17	11.24
	FLORES MICHAEL	00035	891090	272234	02/28/17	94.16
	HORNER ANDREW	00035	891093	272234	02/28/17	23.54
	LUNA EVANGELINA S	00035	891101	272234	02/28/17	14.98
	MARTINEZ DOMINIC A	00035	891102	272234	02/28/17	111.28
	MEDINA KRISTINA	00035	891105	272234	02/28/17	89.88
					Account Total	345.08
	Travel & Transportation					
	HORNER ANDREW	00035	891093	272234	02/28/17	7.00
	MEDINA KRISTINA	00035	891105	272234	02/28/17	28.00
	PEDREGON SYDNEY	00035	891108	272234	02/28/17	83.46
					Account Total	118.46
					Department Total	463.54

County of Adams
Vendor Payment Report

<u>6</u>	<u>Equipment Service Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	A & E TIRE INC	00006	890971	272113	02/28/17	154.11
	A & E TIRE INC	00006	890972	272113	02/28/17	1,728.72
	A & E TIRE INC	00006	890973	272113	02/28/17	55.70
	A & E TIRE INC	00006	890975	272113	02/28/17	231.00
	A & E TIRE INC	00006	890976	272113	02/28/17	445.76
	A & E TIRE INC	00006	891060	272214	03/01/17	1,728.72
	A & E TIRE INC	00006	891219	272405	03/02/17	140.29
	ABRA AUTO BODY & GLASS	00006	891061	272214	03/01/17	160.00
	ABRA AUTO BODY & GLASS	00006	891062	272214	03/01/17	160.00
	ACS MANAGEMENT LLC	00006	890979	272113	02/28/17	4,282.50
	ACS MANAGEMENT LLC	00006	890980	272113	02/28/17	4,282.50
	PRECISE MRM LLC	00006	890974	272113	02/28/17	5,562.00
	SAM HILL OIL INC	00006	890889	272020	02/27/17	2,177.87
	SAM HILL OIL INC	00006	890970	272113	02/28/17	1,299.85
	SAM HILL OIL INC	00006	890981	272113	02/28/17	9,955.16
	SAM HILL OIL INC	00006	891220	272405	03/02/17	915.32
	SAM HILL OIL INC	00006	891221	272405	03/02/17	2,474.88
					Account Total	35,754.38
					Department Total	35,754.38

County of Adams
Vendor Payment Report

<u>9240</u>	<u>Extension - Horticulture</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	CSU EXTENSION	00001	890365	271521	02/21/17	<u>3,325.00</u>
					Account Total	<u>3,325.00</u>
					Department Total	<u><u>3,325.00</u></u>

County of Adams
Vendor Payment Report

<u>9241</u>	<u>Extension- Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	CSU EXTENSION	00001	890364	271521	02/21/17	<u>3,325.00</u>
					Account Total	<u>3,325.00</u>
					Department Total	<u><u>3,325.00</u></u>

County of Adams
Vendor Payment Report

<u>9244</u>	<u>Extension- 4-H/Youth</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	CAE4-HA	00001	890452	271624	02/22/17	550.00
					Account Total	550.00
	Mileage Reimbursements					
	HURDELBRINK JULIA	00001	890369	271521	02/21/17	157.83
					Account Total	157.83
	Operating Supplies					
	CSU UNIVERSITY RESOURCE CTR	00001	890370	271521	02/21/17	99.50
					Account Total	99.50
	Other Professional Serv					
	CSU EXTENSION	00001	890366	271521	02/21/17	3,325.00
	CSU EXTENSION	00001	890367	271521	02/21/17	13,007.76
					Account Total	16,332.76
					Department Total	17,140.09

County of Adams
Vendor Payment Report

<u>5025</u>	<u>Facilities Club House Maint.</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	COLORADO SEAMLESS GUTTERS INC	00005	891176	272256	03/01/17	<u>4,707.00</u>
					Account Total	<u>4,707.00</u>
					Department Total	<u><u>4,707.00</u></u>

County of Adams
Vendor Payment Report

<u>9114</u>	<u>Fleet- Commerce</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Tools Reimbursement					
	MCCLURE JOHN M	00006	890890	272022	02/27/17	<u>177.91</u>
					Account Total	<u>177.91</u>
					Department Total	<u><u>177.91</u></u>

County of Adams
Vendor Payment Report

<u>43</u>	<u>Front Range Airport</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	DBT TRANSPORTATION SERVICES LL	00043	891229	272405	03/02/17	1,185.00
	ROOD & ASSOCIATES	00043	891230	272405	03/02/17	2,000.00
					Account Total	<u>3,185.00</u>
					Department Total	<u><u>3,185.00</u></u>

County of Adams
Vendor Payment Report

<u>1091</u>	<u>FO - Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Rental					
	CHAMBERS HOLDINGS LLC	00001	891177	272256	03/01/17	15,017.03
	WESTAR REAL PROPERTY SERVICES	00001	891076	272226	03/01/17	14,716.36
					Account Total	<u>29,733.39</u>
	Mileage Reimbursements					
	EVANOFF MATTHEW	00001	891074	272226	03/01/17	56.71
					Account Total	<u>56.71</u>
					Department Total	<u><u>29,790.10</u></u>

County of Adams
Vendor Payment Report

<u>1075</u>	<u>FO - Administration Bldg</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	COLO NATURAL GAS INC	00001	890989	272134	02/28/17	903.22
	INTERMOUNTAIN R E A	00001	890990	272134	02/28/17	2,261.49
					Account Total	3,164.71
	Water/Sewer/Sanitation					
	EASTERN ADAMS COUNTY METROPOLI	00001	890987	272134	02/28/17	751.30
	EASTERN DISPOSE ALL	00001	891073	272226	03/01/17	91.00
					Account Total	842.30
					Department Total	4,007.01

County of Adams
Vendor Payment Report

<u>1114</u>	<u>FO - District Attorney Bldg.</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Water/Sewer/Sanitation					
	BRIGHTON CITY OF (WATER)	00001	890991	272134	02/28/17	<u>625.94</u>
					Account Total	<u>625.94</u>
					Department Total	<u><u>625.94</u></u>

County of Adams
Vendor Payment Report

<u>1077</u>	<u>FO - Government Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Water/Sewer/Sanitation					
	BRIGHTON CITY OF (WATER)	00001	890993	272134	02/28/17	<u>2,532.10</u>
					Account Total	<u>2,532.10</u>
					Department Total	<u><u>2,532.10</u></u>

County of Adams
Vendor Payment Report

<u>1070</u>	<u>FO - Honnen/Plan&Devel/MV Ware</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Water/Sewer/Sanitation					
	SOUTH ADAMS WATER & SANITATION	00001	890994	272134	02/28/17	420.29
	SOUTH ADAMS WATER & SANITATION	00001	890996	272134	02/28/17	44.30
	SOUTH ADAMS WATER & SANITATION	00001	890997	272134	02/28/17	23.20
	SOUTH ADAMS WATER & SANITATION	00001	890998	272134	02/28/17	44.30
					Account Total	<u>532.09</u>
					Department Total	<u><u>532.09</u></u>

County of Adams
Vendor Payment Report

<u>1071</u>	<u>FO - Justice Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Maintenance Contracts					
	SUMMIT LABORATORIES INC	00001	891174	272256	03/01/17	410.00
					Account Total	410.00
	Water/Sewer/Sanitation					
	BRIGHTON CITY OF (WATER)	00001	890992	272134	02/28/17	3,129.52
					Account Total	3,129.52
					Department Total	<u>3,539.52</u>

County of Adams
Vendor Payment Report

<u>1076</u>	<u>FO-Adams County Service Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Water/Sewer/Sanitation					
	SOUTH ADAMS WATER & SANITATION	00001	890995	272134	02/28/17	<u>1,113.12</u>
					Account Total	<u>1,113.12</u>
					Department Total	<u><u>1,113.12</u></u>

County of Adams
Vendor Payment Report

<u>1</u>	<u>General Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	ABL MANAGEMENT INC	00001	890671	271876	02/24/17	5,409.99
	ABL MANAGEMENT INC	00001	890672	271876	02/24/17	5,114.34
	ABL MANAGEMENT INC	00001	890673	271876	02/24/17	27,273.10
	ABL MANAGEMENT INC	00001	890674	271876	02/24/17	28,616.02
	ACCELA INC	00001	891231	272405	03/02/17	15,832.80
	ALLIED BARTON SECURITY SERVICE	00001	890886	272020	02/27/17	1,550.70
	APPLEONE EMPLOYMENT SERVICES	00001	891066	272214	03/01/17	14,700.00
	ARMORED KNIGHTS INC	00001	891063	272214	03/01/17	332.44
	ARMORED KNIGHTS INC	00001	891063	272214	03/01/17	67.41
	ARMORED KNIGHTS INC	00001	891063	272214	03/01/17	133.28
	ARMORED KNIGHTS INC	00001	891063	272214	03/01/17	67.41
	ARMORED KNIGHTS INC	00001	891063	272214	03/01/17	67.41
	ARMORED KNIGHTS INC	00001	891063	272214	03/01/17	133.28
	ARMORED KNIGHTS INC	00001	891063	272214	03/01/17	133.28
	ARMORED KNIGHTS INC	00001	891063	272214	03/01/17	67.41
	ARMORED KNIGHTS INC	00001	891063	272214	03/01/17	33.70
	ARMORED KNIGHTS INC	00001	891063	272214	03/01/17	332.44
	CINTAS CORPORATION #66	00001	891211	272405	03/02/17	136.71
	COLO DIST ATTORNEY COUNCIL	00001	890888	272020	02/27/17	3,261.50
	COLORADO CIVIL INFRASTRUCTURE	00001	891225	272405	03/02/17	93,227.50
	COLORADO CIVIL INFRASTRUCTURE	00001	891225	272405	03/02/17	2,500.00
	DENVER REGIONAL COUNCIL OF	00001	891232	272405	03/02/17	8,000.00
	INTEGRATED VOTING SOLUTIONS IN	00001	890658	271865	02/24/17	182,351.69
	INTEGRATED VOTING SOLUTIONS IN	00001	890657	271865	02/24/17	44,935.00
	KD SERVICE GROUP	00001	890675	271876	02/24/17	3,565.52
	KD SERVICE GROUP	00001	890676	271876	02/24/17	440.00
	KD SERVICE GROUP	00001	890677	271876	02/24/17	662.34
	KD SERVICE GROUP	00001	890678	271876	02/24/17	933.46
	KD SERVICE GROUP	00001	890679	271876	02/24/17	532.51
	KD SERVICE GROUP	00001	890680	271876	02/24/17	230.00
	LATPRO INC	00001	891065	272214	03/01/17	283.33
	LATPRO INC	00001	891065	272214	03/01/17	283.34
	LOPEZ MARCUS	00001	890681	271876	02/24/17	219.00
	MOUNTAIN STATES IMAGING LLC	00001	890887	272020	02/27/17	1,039.80
	MWI VETERINARY SUPPLY CO	00001	891212	272405	03/02/17	254.59

County of Adams
Vendor Payment Report

<u>1</u>	<u>General Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	MWI VETERINARY SUPPLY CO	00001	891213	272405	03/02/17	17.66
	MWI VETERINARY SUPPLY CO	00001	891214	272405	03/02/17	347.60
	MWI VETERINARY SUPPLY CO	00001	891215	272405	03/02/17	426.45
	NEVE'S UNIFORMS INC	00001	890659	271876	02/24/17	375.85
	NEVE'S UNIFORMS INC	00001	890660	271876	02/24/17	229.85
	NEVE'S UNIFORMS INC	00001	890661	271876	02/24/17	241.85
	NEVE'S UNIFORMS INC	00001	890662	271876	02/24/17	93.90
	NEVE'S UNIFORMS INC	00001	890663	271876	02/24/17	46.95
	NEVE'S UNIFORMS INC	00001	890664	271876	02/24/17	906.10
	NEVE'S UNIFORMS INC	00001	890664	271876	02/24/17	39.75
	NORCHEM DRUG TESTING LABORATOR	00001	890665	271876	02/24/17	72.50
	NORTHSIDE EMERGENCY PET CLINIC	00001	891217	272405	03/02/17	75.00
	PROCODE INC	00001	891059	272214	03/01/17	2,279.79
	PTS OF AMERICA LLC	00001	890666	271876	02/24/17	1,147.00
	PTS OF AMERICA LLC	00001	890667	271876	02/24/17	1,243.00
	SPECTRA CONTRACT FLOORING SERV	00001	891227	272405	03/02/17	2,400.00
	SYSTEMS GROUP	00001	891226	272405	03/02/17	1,500.00
	TRI COUNTY HEALTH DEPT	00001	891067	272214	03/01/17	284,052.00
	UNITED MATERIALS LLC	00001	891228	272405	03/02/17	58,548.00
	UNITED MATERIALS LLC	00001	891228	272405	03/02/17	7,095.34
	UNITED MATERIALS LLC	00001	891228	272405	03/02/17	1,062.75
	UNITED MATERIALS LLC	00001	891228	272405	03/02/17	1,825.44
	UNITED MATERIALS LLC	00001	891228	272405	03/02/17	703.73
	WESTMINSTER CITY OF	00001	891222	272405	03/02/17	2,269.50
	WESTMINSTER CITY OF	00001	891223	272405	03/02/17	8,010.00
	WIRELESS ADVANCED COMMUNICATIO	00001	890668	271876	02/24/17	390.00
	WIRELESS ADVANCED COMMUNICATIO	00001	890669	271876	02/24/17	390.00
	WIRELESS ADVANCED COMMUNICATIO	00001	890670	271876	02/24/17	450.00
					Account Total	818,961.31
					Department Total	818,961.31

County of Adams
Vendor Payment Report

<u>5026</u>	<u>Golf Course- Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Grounds Maintenance					
	L L JOHNSON DIST	00005	890898	272030	02/27/17	133.44
	L L JOHNSON DIST	00005	890899	272030	02/27/17	501.31
					Account Total	634.75
	Repair & Maint Supplies					
	ALSCO AMERICAN INDUSTRIAL	00005	890892	272030	02/27/17	52.59
	E & G TERMINAL INC	00005	890894	272030	02/27/17	147.50
					Account Total	200.09
	Vehicle Parts & Supplies					
	INTERSTATE BATTERY OF ROCKIES	00005	890895	272030	02/27/17	33.95
	L L JOHNSON DIST	00005	890896	272030	02/27/17	455.86-
	L L JOHNSON DIST	00005	890897	272030	02/27/17	47.46
					Account Total	374.45-
					Department Total	460.39

County of Adams
Vendor Payment Report

<u>5021</u>	<u>Golf Course- Pro Shop</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	COLO POWDER COATING	00005	890893	272030	02/27/17	<u>195.00</u>
					Account Total	<u>195.00</u>
					Department Total	<u><u>195.00</u></u>

County of Adams
Vendor Payment Report

<u>98600</u>	<u>Governor's Summer Job Hunt</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Mileage Reimbursements					
	AGUINIGA CAROL	00035	891085	272234	02/28/17	25.68
	HUTCHINS ATHENAS	00035	891094	272234	02/28/17	20.33
	SCHAGER BRETT	00035	891111	272234	02/28/17	38.52
					Account Total	<u>84.53</u>
					Department Total	<u><u>84.53</u></u>

County of Adams
Vendor Payment Report

31	Head Start Fund	Fund	Voucher	Batch No	GL Date	Amount
	Received not Vouchered Clrg					
	ANDREWS PRODUCE INC	00031	890969	272113	02/28/17	3,039.69
	ANDREWS PRODUCE INC	00031	890969	272113	02/28/17	225.53
	ANDREWS PRODUCE INC	00031	891058	272214	03/01/17	1,641.90
	ANDREWS PRODUCE INC	00031	891058	272214	03/01/17	324.84
	MEADOW GOLD DAIRY	00031	890945	272113	02/28/17	180.81
	MEADOW GOLD DAIRY	00031	890946	272113	02/28/17	28.30
	MEADOW GOLD DAIRY	00031	890947	272113	02/28/17	42.45
	MEADOW GOLD DAIRY	00031	890948	272113	02/28/17	28.30
	MEADOW GOLD DAIRY	00031	890949	272113	02/28/17	28.30
	MEADOW GOLD DAIRY	00031	890950	272113	02/28/17	28.30
	MEADOW GOLD DAIRY	00031	890951	272113	02/28/17	141.50
	MEADOW GOLD DAIRY	00031	890952	272113	02/28/17	152.35
	MEADOW GOLD DAIRY	00031	890953	272113	02/28/17	83.10
	MEADOW GOLD DAIRY	00031	890954	272113	02/28/17	83.10
	MEADOW GOLD DAIRY	00031	890955	272113	02/28/17	247.11
	MEADOW GOLD DAIRY	00031	890956	272113	02/28/17	150.38
	MEADOW GOLD DAIRY	00031	890957	272113	02/28/17	41.55
	MEADOW GOLD DAIRY	00031	890958	272113	02/28/17	110.80
	MEADOW GOLD DAIRY	00031	890959	272113	02/28/17	41.55
	MEADOW GOLD DAIRY	00031	890960	272113	02/28/17	124.65
	MEADOW GOLD DAIRY	00031	890961	272113	02/28/17	27.70
	MEADOW GOLD DAIRY	00031	890962	272113	02/28/17	69.25
	MEADOW GOLD DAIRY	00031	890963	272113	02/28/17	13.85
	MEADOW GOLD DAIRY	00031	890964	272113	02/28/17	96.95
	MEADOW GOLD DAIRY	00031	890965	272113	02/28/17	69.25
	MEADOW GOLD DAIRY	00031	890966	272113	02/28/17	41.55
	MEADOW GOLD DAIRY	00031	890967	272113	02/28/17	27.70
	MEADOW GOLD DAIRY	00031	890968	272113	02/28/17	83.10
					Account Total	7,173.86
					Department Total	7,173.86

County of Adams
Vendor Payment Report

<u>1015</u>	<u>Human Resources- Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	SHRED IT USA LLC	00001	891218	272401	03/02/17	<u>200.00</u>
					Account Total	<u>200.00</u>
					Department Total	<u><u>200.00</u></u>

County of Adams
Vendor Payment Report

<u>935117</u>	<u>HHS Grant</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Rental					
	COMMUNITY REACH CENTER FOUNDAT	00031	891032	272151	02/28/17	6,190.04
					Account Total	6,190.04
	Mileage Reimbursements					
	MEMBRENO YAHAIRA	00031	890982	272036	02/28/17	7.02
	SANCHEZ MARITZA	00031	891210	272402	03/02/17	37.80
	STEELMAN MARU E	00031	891034	272151	02/28/17	52.43
					Account Total	97.25
	Operating Supplies					
	G & K SERVICES	00031	891033	272151	02/28/17	122.98
					Account Total	122.98
	Other Professional Serv					
	COLO DEPT OF HUMAN SERVICES	00031	891006	272151	02/28/17	28.00
	COLO DEPT OF HUMAN SERVICES	00031	891008	272151	02/28/17	28.00
	COLO DEPT OF HUMAN SERVICES	00031	891010	272151	02/28/17	28.00
	COLO DEPT OF HUMAN SERVICES	00031	891012	272151	02/28/17	28.00
	COLO DEPT OF HUMAN SERVICES	00031	891013	272151	02/28/17	28.00
	COLO DEPT OF HUMAN SERVICES	00031	891016	272151	02/28/17	28.00
	COLO DEPT OF HUMAN SERVICES	00031	891017	272151	02/28/17	28.00
	COLO DEPT OF HUMAN SERVICES	00031	891018	272151	02/28/17	28.00
	COLO DEPT OF HUMAN SERVICES	00031	891019	272151	02/28/17	28.00
	COLO DEPT OF HUMAN SERVICES	00031	891021	272151	02/28/17	56.00
	COLO DEPT OF HUMAN SERVICES	00031	891022	272151	02/28/17	56.00
	COLO DEPT OF HUMAN SERVICES	00031	891023	272151	02/28/17	56.00
	COLO DEPT OF HUMAN SERVICES	00031	891024	272151	02/28/17	56.00
	COLO DEPT OF HUMAN SERVICES	00031	891025	272151	02/28/17	56.00
	COLO DEPT OF HUMAN SERVICES	00031	891026	272151	02/28/17	56.00
	COLO DEPT OF HUMAN SERVICES	00031	891027	272151	02/28/17	56.00
	COLO DEPT OF HUMAN SERVICES	00031	891028	272151	02/28/17	56.00
	COLO DEPT OF HUMAN SERVICES	00031	891029	272151	02/28/17	56.00
	COLO DEPT OF HUMAN SERVICES	00031	891030	272151	02/28/17	56.00
	COLO DEPT OF HUMAN SERVICES	00031	891031	272151	02/28/17	56.00
					Account Total	868.00
					Department Total	7,278.27

County of Adams
Vendor Payment Report

<u>1074</u>	<u>HR- Risk Management</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Safety - Equipment					
	ALLIED 100 LLC	00019	891206	272401	03/02/17	<u>2,123.06</u>
					Account Total	<u>2,123.06</u>
					Department Total	<u><u>2,123.06</u></u>

County of Adams
Vendor Payment Report

<u>19</u>	<u>Insurance Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	COLO FRAME & SUSPENSION	00019	891234	272405	03/02/17	362.87
	COLO FRAME & SUSPENSION	00019	891235	272405	03/02/17	654.70
	COLO FRAME & SUSPENSION	00019	891236	272405	03/02/17	1,248.80
	COLO FRAME & SUSPENSION	00019	891237	272405	03/02/17	5,692.87
	COLO FRAME & SUSPENSION	00019	891239	272405	03/02/17	9,383.46
	COLO FRAME & SUSPENSION	00019	891240	272405	03/02/17	3,325.69
	COLO FRAME & SUSPENSION	00019	891242	272405	03/02/17	315.22
	COLO FRAME & SUSPENSION	00019	891242	272405	03/02/17	618.78
	LEONARD KELLY K	00019	891233	272405	03/02/17	259.07
					Account Total	21,861.46
					Department Total	21,861.46

County of Adams
Vendor Payment Report

<u>8611</u>	<u>Insurance- Property/Casualty</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Auto Physical Damage					
	O'MEARA FORD CENTER	00019	891209	272401	03/02/17	130.27
	O'MEARA FORD CENTER	00019	891207	272401	03/02/17	13.73
	O'MEARA FORD CENTER	00019	891208	272401	03/02/17	185.03
	SHOWTIME AUTOGLASS & RESTORATI	00019	891216	272401	03/02/17	95.00
					Account Total	424.03
					Department Total	424.03

County of Adams
Vendor Payment Report

<u>1081</u>	<u>Long Range Strategic Planning</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Mileage Reimbursements					
	ZAMORA REBECCA	00001	890929	272036	02/27/17	263.53
	ZAMORA REBECCA	00001	890930	272036	02/27/17	18.79
	ZAMORA REBECCA	00001	890932	272036	02/27/17	222.86
					Account Total	505.18
					Department Total	505.18

County of Adams
Vendor Payment Report

<u>97813</u>	<u>MSFW Housing Inspection</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Mileage Reimbursements					
	PARRA ALDO	00035	891107	272234	02/28/17	<u>173.88</u>
					Account Total	<u>173.88</u>
					Department Total	<u><u>173.88</u></u>

County of Adams
Vendor Payment Report

<u>6107</u>	<u>Open Space Projects</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Special Assessment Payments					
	LOWER CLEAR CREEK DITCH	00027	890448	271622	02/22/17	2,700.00
	LOWER CLEAR CREEK DITCH	00027	890445	271622	02/22/17	450.00
	LOWER CLEAR CREEK DITCH	00027	890446	271622	02/22/17	1,800.00
	LOWER CLEAR CREEK DITCH	00027	890447	271622	02/22/17	450.00
					Account Total	5,400.00
					Department Total	5,400.00

County of Adams
Vendor Payment Report

<u>6203</u>	<u>Open Space Tax- Cities</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Payments To Cities-Sales Taxes					
	ARVADA CITY OF	00028	890645	271861	02/24/17	19,725.43
	AURORA CITY OF	00028	890646	271861	02/24/17	324,331.35
	BENNETT TOWN OF	00028	890647	271861	02/24/17	13,743.89
	BRIGHTON CITY OF	00028	890648	271861	02/24/17	228,636.16
	COMMERCE CITY CITY OF	00028	890649	271861	02/24/17	228,943.65
	FEDERAL HEIGHTS CITY OF	00028	890650	271861	02/24/17	45,170.15
	NORTHGLENN CITY OF	00028	890651	271861	02/24/17	194,758.85
	THORNTON CITY OF	00028	890652	271861	02/24/17	539,141.08
	WESTMINSTER CITY OF	00028	890653	271861	02/24/17	297,552.13
					Account Total	1,892,002.69
					Department Total	1,892,002.69

County of Adams
Vendor Payment Report

<u>6202</u>	<u>Open Space Tax- Grants</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Grants to Other Instit					
	STRASBURG METRO PARKS & REC	00028	890450	271622	02/22/17	105,415.85
					Account Total	105,415.85
					Department Total	105,415.85

County of Adams
Vendor Payment Report

<u>3128</u>	<u>Park 1200-HS</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Buildings					
	IBC DENVER VIII LW IV HOLDINGS	00004	891077	272226	03/01/17	16,729.00
	IBC DENVER VIII LW IV HOLDINGS	00004	891078	272226	03/01/17	16,729.00
	IBC DENVER VIII LW IV HOLDINGS	00004	891080	272226	03/01/17	16,729.00
					Account Total	<u>50,187.00</u>
					Department Total	<u><u>50,187.00</u></u>

County of Adams
Vendor Payment Report

<u>1111</u>	<u>Parks Facilities</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	XCEL ENERGY	00001	890988	272134	02/28/17	<u>1,133.75</u>
					Account Total	<u>1,133.75</u>
					Department Total	<u><u>1,133.75</u></u>

County of Adams
Vendor Payment Report

<u>5011</u>	<u>PKS- Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Special Assessment Payments					
	SOUTH PLATTE WATER RELATED ACT	00001	890449	271622	02/22/17	<u>79.02</u>
					Account Total	<u>79.02</u>
					Department Total	<u><u>79.02</u></u>

County of Adams
Vendor Payment Report

<u>5012</u>	<u>PKS- Regional Complex</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	G & K SERVICES	00001	890444	271622	02/22/17	<u>181.30</u>
					Account Total	<u>181.30</u>
					Department Total	<u><u>181.30</u></u>

County of Adams
Vendor Payment Report

<u>5016</u>	<u>PKS- Trail Ranger Patrol</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	XCEL ENERGY	00001	890451	271622	02/22/17	<u>77.98</u>
					Account Total	<u>77.98</u>
					Department Total	<u><u>77.98</u></u>

County of Adams
Vendor Payment Report

<u>1089</u>	<u>PLN- Boards & Commissions</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	HERRERA, AARON	00001	890885	272012	02/27/17	65.00
	MOSKO STEW	00001	890883	272012	02/27/17	65.00
	RICHARDSON SHARON	00001	890882	272012	02/27/17	65.00
	WALLACE ZACKARY	00001	890884	272012	02/27/17	65.00
					Account Total	260.00
					Department Total	260.00

County of Adams
Vendor Payment Report

<u>13</u>	<u>Road & Bridge Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Deposits Payable					
	THOMPSON TERRY	00013	891205	272402	03/02/17	5,000.00
					Account Total	5,000.00
	Received not Vouchered Clrg					
	GOODLAND CONSTRUCTION	00013	891224	272405	03/02/17	44,424.23
	GROUND ENGINEERING CONSULTANTS	00013	891064	272214	03/01/17	815.00
	JAMES REAL ESTATE SERVICES INC	00013	891349	272518	03/03/17	9,500.00
					Account Total	54,739.23
	Retainages Payable					
	GOODLAND CONSTRUCTION	00013	891224	272405	03/02/17	2,221.21-
					Account Total	2,221.21-
					Department Total	57,518.02

County of Adams
Vendor Payment Report

<u>2004</u>	<u>Sheriff Training</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	LILS EMBROIDERY AND SCREENPRIN	00001	890513	271660	02/22/17	<u>340.00</u>
					Account Total	<u>340.00</u>
					Department Total	<u><u>340.00</u></u>

County of Adams
Vendor Payment Report

<u>2011</u>	<u>SHF- Admin Services Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	ARAMARK REFRESHMENT SERVICES	00001	890508	271660	02/22/17	162.97
	COAST TO COAST COMPUTER PRODUC	00001	890509	271660	02/22/17	2,719.78
	COAST TO COAST COMPUTER PRODUC	00001	890510	271660	02/22/17	599.90
					Account Total	3,482.65
	Other Communications					
	DIRECTV	00001	890511	271660	02/22/17	285.39
					Account Total	285.39
	Other Professional Serv					
	LADWIG MICHAEL V MD PC	00001	890512	271660	02/22/17	93.00
					Account Total	93.00
	Travel & Transportation					
	MCINTOSH MICHAEL TODD	00001	890514	271660	02/22/17	649.89
					Account Total	649.89
					Department Total	4,510.93

County of Adams
Vendor Payment Report

<u>2016</u>	<u>SHF- Detective Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	VERIZON WIRELESS	00001	890691	271890	02/24/17	<u>1,057.58</u>
					Account Total	<u>1,057.58</u>
					Department Total	<u><u>1,057.58</u></u>

County of Adams
Vendor Payment Report

<u>2071</u>	<u>SHF- Detention Facility</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Mileage Reimbursements					
	SAUTER VINCENT	00001	890515	271660	02/22/17	15.52
					Account Total	15.52
	Uniforms & Cleaning					
	MARNER GROUP INC	00001	890684	271890	02/24/17	929.48
					Account Total	929.48
					Department Total	945.00

County of Adams
Vendor Payment Report

<u>2017</u>	<u>SHF- Patrol Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Office Furniture					
	B C INTERIORS	00001	890682	271890	02/24/17	781.68
					Account Total	781.68
	Other Communications					
	COMCAST CABLE	00001	890516	271660	02/22/17	1.06
					Account Total	1.06
	Vehicle Repair & Maint					
	MIRAGE RECOVERY SERVICE	00001	890690	271890	02/24/17	275.00
					Account Total	275.00
					Department Total	<u>1,057.74</u>

County of Adams
Vendor Payment Report

<u>2005</u>	<u>SHF- TAC Section</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	COLO BUREAU OF INVESTIGATION	00001	890683	271890	02/24/17	<u>2,280.00</u>
					Account Total	<u>2,280.00</u>
					Department Total	<u><u>2,280.00</u></u>

County of Adams
Vendor Payment Report

<u>97800</u>	<u>Wagner-Peyser</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Mileage Reimbursements					
	AGUINIGA CAROL	00035	891085	272234	02/28/17	14.98
	BANKS RACHEL	00035	891086	272234	02/28/17	78.11
	BERNAL JUAN FELIPE	00035	891087	272234	02/28/17	22.47
	CHAVEZ BELIA P	00035	891088	272234	02/28/17	19.80
	ELLIS CHARLES	00035	891089	272234	02/28/17	26.75
	JARVIS GARY	00035	891097	272234	02/28/17	54.04
	JOHNSON LORRAINE	00035	891099	272234	02/28/17	22.47
	MCBOAT GREG	00035	891178	272234	02/28/17	39.59
	PARRA ALDO	00035	891107	272234	02/28/17	88.27
					Account Total	366.48
	Other Communications					
	VERIZON WIRELESS	00035	891149	272242	03/01/17	40.01
					Account Total	40.01
					Department Total	406.49

County of Adams
Vendor Payment Report

<u>97803</u>	<u>Wagner-Peyser Migrant Seasonal</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	VERIZON WIRELESS	00035	891149	272242	03/01/17	<u>104.72</u>
					Account Total	<u>104.72</u>
					Department Total	<u><u>104.72</u></u>

County of Adams
Vendor Payment Report

<u>4400</u>	<u>Wastewater Treatment Plant</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	XCEL ENERGY	00044	891056	272160	02/28/17	1,015.75
					Account Total	1,015.75
	Laboratory Analysis					
	COLO ANALYTICAL LABORATORY	00044	891011	272149	02/28/17	26.00
	COLO ANALYTICAL LABORATORY	00044	891081	272149	02/28/17	145.00
					Account Total	171.00
	Telephone					
	CENTURYLINK	00044	891007	272149	02/28/17	47.38
					Account Total	47.38
	Water/Sewer/Sanitation					
	AURORA WATER	00044	891003	272149	02/28/17	1,445.60
					Account Total	1,445.60
					Department Total	2,679.73

County of Adams
Vendor Payment Report

<u>99600</u>	<u>WBC Admin Pool</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Mileage Reimbursements					
	AGUINIGA CAROL	00035	891085	272234	02/28/17	6.96
	ZOBEL GABRIELE	00035	891113	272234	02/28/17	10.17
					Account Total	17.13
					Department Total	17.13

County of Adams
Vendor Payment Report

<u>99806</u>	<u>WIA & Wag/Pey Shared Prog Cost</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Mileage Reimbursements					
	GLASSER NOELLE	00035	891091	272234	02/28/17	66.88
	POST REBECCA	00035	891109	272234	02/28/17	81.32
					Account Total	<u>148.20</u>
					Department Total	<u><u>148.20</u></u>

County of Adams
Vendor Payment Report

<u>99802</u>	<u>WIA AD & DLW Shared Pgm Costs</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Mileage Reimbursements					
	CHAVEZ BELIA P	00035	891088	272234	02/28/17	16.05
	OLSEN KATHRYN	00035	891106	272234	02/28/17	50.83
	SANTINO HEATHER	00035	891110	272234	02/28/17	85.60
					Account Total	152.48
	Travel & Transportation					
	CHAVEZ BELIA P	00035	891088	272234	02/28/17	12.00
					Account Total	12.00
					Department Total	164.48

County of Adams
Vendor Payment Report

<u>97700</u>	<u>WIA DLW PROGRAM</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Mileage Reimbursements					
	GONZALEZ JEANETTE	00035	891092	272234	02/28/17	16.05
	KAMMERZELL JODIE	00035	891100	272234	02/28/17	19.80
					Account Total	35.85
					Department Total	35.85

County of Adams
Vendor Payment Report

<u>99804</u>	<u>WIA Shared Program Direct</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Mileage Reimbursements					
	WEBER DEBORAH	00035	891112	272234	02/28/17	<u>11.24</u>
					Account Total	<u>11.24</u>
	Other Communications					
	VERIZON WIRELESS	00035	891149	272242	03/01/17	<u>52.36</u>
					Account Total	<u>52.36</u>
					Department Total	<u><u>63.60</u></u>

County of Adams
Vendor Payment Report

<u>97500</u>	<u>WIA YOUTH OLDER</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Mileage Reimbursements					
	AGUINIGA CAROL	00035	891085	272234	02/28/17	16.58
	ELLIS CHARLES	00035	891089	272234	02/28/17	86.67
	ELLIS CHARLES	00035	891089	272234	02/28/17	25.68
	KERR CRISTINE	00035	891098	272234	02/28/17	19.26
	SCHAGER BRETT	00035	891111	272234	02/28/17	18.19
	SCHAGER BRETT	00035	891111	272234	02/28/17	170.13
					Account Total	336.51
	Supp Svcs-Incentives					
	QUINTANA JANESSA	00035	890432	271603	02/22/17	100.00
	QUINTANA JANESSA	00035	890433	271603	02/22/17	175.00
	RAMIREZ LARISSA	00035	891115	272242	03/01/17	175.00
	SILVA JACOB	00035	891114	272242	03/01/17	50.00
	WADE LACEY	00035	890434	271603	02/22/17	100.00
					Account Total	600.00
					Department Total	936.51

County of Adams
Vendor Payment Report

<u>97400</u>	<u>WIA YOUTH YOUNGER</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Mileage Reimbursements					
	AGUINIGA CAROL	00035	891085	272234	02/28/17	8.56
	ELLIS CHARLES	00035	891089	272234	02/28/17	78.65
	KERR CRISTINE	00035	891098	272234	02/28/17	16.05
	SCHAGER BRETT	00035	891111	272234	02/28/17	51.90
					Account Total	155.16
					Department Total	155.16

County of Adams
Vendor Payment Report

<u>99807</u>	<u>Youth Shared Prgrm Direct Cost</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Mileage Reimbursements					
	AGUINIGA CAROL	00035	891085	272234	02/28/17	9.10
	MCGIRR RITA	00035	891104	272234	02/28/17	20.87
	SCHAGER BRETT	00035	891111	272234	02/28/17	26.75
					Account Total	<u>56.72</u>
	Other Communications					
	VERIZON WIRELESS	00035	891149	272242	03/01/17	366.52
					Account Total	<u>366.52</u>
					Department Total	<u><u>423.24</u></u>

County of Adams
Vendor Payment Report

Grand Total 3,177,656.51

MINUTES OF COMMISSIONERS' PROCEEDINGS FOR
TUESDAY, MARCH 7, 2017

1. ROLL CALL (09:11 AM)
Present: Charles "Chaz" Tedesco Steve O'Dorisio and Mary Hodge
Excused: Eva J. Henry and Erik Hansen
2. PLEDGE OF ALLEGIANCE (09:11 AM)
3. MOTION TO APPROVE AGENDA (09:12 AM)
Motion to Approve 3. MOTION TO APPROVE AGENDA Moved by Mary Hodge, seconded by Steve O'Dorisio, unanimously carried.
4. AWARDS AND PRESENTATIONS (09:12 AM)
 - A. 17-189 Society of Women Engineers Integrity Award for Male Supporter of the Year (09:12 AM)
5. PUBLIC COMMENT (09:17 AM)

A. Citizen Communication

A total of 30 minutes is allocated at this time for public comment and each speaker will be limited to 3 minutes. If there are additional requests from the public to address the Board, time will be allocated at the end of the meeting to complete public comment. The chair requests that there be no public comment on issues for which a prior public hearing has been held before this Board.

B. Elected Officials' Communication

6. CONSENT CALENDAR (09:21 AM)
 - A. 17-169 List of Expenditures Under the Dates of February 13-17, 2017
 - B. 17-181 List of Expenditures Under the Dates of February 20-24, 2017
 - C. 17-180 Minutes of the Commissioners' Proceedings from February 21, 2017
 - D. 17-023 Resolution Approving Colorado Preschool Program Contract 2016-2017 between Adams County Head Start and Adams 14 Schools
 - E. 17-163 Resolution Authorizing Cancellation of Personal Property Taxes per C.R.S. §39-10-114(2)(a)
 - F. 17-164 Resolution Approving a Memorandum of Understanding between Adams County and Bison Oil & Gas, LLC
 - G. 17-168 Resolution Approving Amendment to Year Two of Five Continuation Grant for Head Start
 - H. 17-170 Resolution Approving Consent to Assignment and Assignment of Land Lease from Richard W. Norloff to HB1, LLC
 - I. 17-171 Resolution Approving Consent to Assignment and Assignment of Lease with Robert E. Sneed to Robert E. and Anne T. Sneed, Trustees of the Robert E. Sneed Trust, Dated September 28, 1970
 - J. 17-172 Resolution Approving Consent to Assignment and Assignment of Lease Dated September 14, 2005, from Richard W. Norloff to HB2, LLC
 - K. 17-176 Resolution Approving Quit Claim Deed from Adams County to the Department of Transportation, State of Colorado, for Right-of-Way Purposes

- L. 17-177 Resolution Approving a Right-of-Way Agreement between Adams County and West Spanish Congregation of Jehovah's Witnesses for Dedication of Road Right-of-Way for West 56th Avenue
- M. 17-178 Resolution Authorizing the Appointment of the Deputy County Manager as the Person Responsible for the Certification of the County's Municipal Separate Storm Sewer System (MS4) Permit
- N. 17-179 Resolution Approving Revised Stormwater Utility Policy Manual
- O. 17-184 Resolution Appointing Raymond Gonzales to the Adams County Retirement Board
- P. 17-190 Resolution Appointing Shannon Bird as a Member of the Adams County Housing Authority
- Q. 17-191 Resolution Appointing Jen Rutter as a Member of the Local Emergency Planning Committee

Motion to Approve 6. CONSENT CALENDAR Moved by Mary Hodge, seconded by Steve O'Dorisio, unanimously carried.

7. NEW BUSINESS (09:22 AM)

A. COUNTY MANAGER (09:22 AM)

- 1. 17-153 Resolution Awarding an Agreement to the Denver Indian Family Resource Center for Cultural Awareness and Sensitivity Training Services (09:22 AM)
Motion to Approve 1. 17-153 Resolution Awarding an Agreement to the Denver Indian Family Resource Center for Cultural Awareness and Sensitivity Training Services Moved by Mary Hodge, seconded by Steve O'Dorisio, unanimously carried.
- 2. 17-173 Resolution Approving Amendment Number Two to an Agreement between Adams County and Allied Barton Security Services for County Wide Security Services (09:23 AM)
Motion to Approve 2. 17-173 Resolution Approving Amendment Number Two to an Agreement between Adams County and Allied Barton Security Services for County Wide Security Services Moved by Mary Hodge, seconded by Steve O'Dorisio, unanimously carried.
- 3. 17-175 Resolution Approving Change Order Number Two to the Agreement between Adams County and Quantum Water Consulting for Additional Scope of Work Services for the Economic Development Department (09:25 AM)
Motion to Approve 3. 17-175 Resolution Approving Change Order Number Two to the Agreement between Adams County and Quantum Water Consulting for Additional Scope of Work Services for the Economic Development Department Moved by Steve O'Dorisio, seconded by Mary Hodge, unanimously carried.

B. COUNTY ATTORNEY (09:26 AM)

Motion to Adjourn into Executive Session Pursuant to C.R.S. 24-6-402 (4)(b) and (e) for the Purpose of Receiving Legal Advise and Advising Neogitioators Regarding the City of Northglenn Case

Motion to Approve Motion to Adjourn into Executive Session Pursuant to C.R.S. 24-6-402 (4)(b) and (e) for the Purpose of Receiving Legal Advise and Advising Neogitioators Regarding the City of Northglenn Case Moved by Steve O'Dorisio, seconded by Mary Hodge, unanimously carried.

8. ADJOURNMENT (09:27 AM)

AND SUCH OTHER MATTERS OF PUBLIC BUSINESS WHICH MAY ARISE



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: 03/14/2017
SUBJECT: 2017 IGA with Commerce City for Records Administrative Services
FROM: Marc Osborne
AGENCY/DEPARTMENT: Sheriff's Office
HEARD AT STUDY SESSION ON
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners Approves the agreement with Commerce City for Law Enforcement Records Administrative Services in 2017.

BACKGROUND:

The attached IGA is for the Sheriff's Office to provide Law Enforcement Records Administrative services to Commerce City. As is the case with Northglenn and Brighton, Commerce City will pay Adams County to offset all costs associated with providing the services.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

County Manager's Office
County Attorney's Office

ATTACHED DOCUMENTS:

Resolution
IGA

FISCAL IMPACT:

Please check if there is no fiscal impact . If there is fiscal impact, please fully complete the section below.

Fund: 1

Cost Center: 2018

	Object Account	Subledger	Amount
Current Budgeted Revenue:			
Additional Revenue not included in Current Budget:	5885.4		\$66,200
Total Revenues:			<u>\$66,200</u>

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:	7005		\$66,200
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u>\$66,200</u>

New FTEs requested: **YES** **NO**

Future Amendment Needed: **YES** **NO**

Additional Note:

RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT FOR THE
PROVISION OF LAW ENFORCEMENT AND ADMINISTRATIVE RECORDS SUPPORT
SERVICES BETWEEN ADAMS COUNTY AND COMMERCE CITY, COLORADO

Resolution

WHEREAS, the Commerce City Police Department has requested administrative services be provided by the Adams County Sheriff's Office; and,

WHEREAS, the Adams County Sheriff's Office employs a number of personnel who are qualified and able to assist Commerce City with the performance of administrative services; and,

WHEREAS, both parties wish to enter into the attached intergovernmental agreement for law enforcement related administrative records support.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Intergovernmental Agreement regarding the provision of law enforcement and administrative records support services between Adams County and Commerce City, Colorado, a copy of which is attached hereto, is approved.

BE IT FURTHER RESOLVED, that the Chairman is hereby authorized to execute said intergovernmental agreement on behalf of Adams County.

**INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF COMMERCE
CITY AND THE ADAMS COUNTY SHERIFF'S OFFICE FOR THE PROVISION OF
LAW ENFORCEMENT AND ADMINISTRATIVE PERSONNEL**

THIS INTERGOVERNMENTAL AGREEMENT ("IGA") is made this 1st day of January, 2017, the effective date, by and between the City of Commerce City, hereinafter referred to as "Commerce City," and the Adams County Sheriff's Office hereinafter referred to as "Adams County". Commerce City and Adams County may be referred to herein collectively as the "Parties" and individually as a "Party."

WHEREAS, Commerce City has requested administrative services be provided by Adams County on a continuous basis between the hours of 2200hrs and 0600hrs, 365 days/year; and

WHEREAS, Adams County employs a number of personnel who are qualified and able to assist Commerce City with the performance of said administrative services; and

WHEREAS, the Parties wish to enter into this IGA so that Commerce City may use the services of Adams County employees (herein referred to as "Assigned Employees") to render, as applicable, administrative services during the hours of 2200hrs and 0600hrs only specifically designated by Adams County throughout the term of this IGA; and

WHEREAS, the Parties are willing to enter into this IGA to provide law enforcement related administrative records support upon the terms and conditions contained in this IGA.

NOW, THEREFORE, in consideration of the foregoing recitals, the covenants, promises, terms and conditions set forth herein, and other good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, the Parties hereby agree as follows:

A. Designated Coordinator. Each Party will designate a representative to act as the point of contact for the administration of this IGA.

B. Allocation of Staff. Adams County shall provide law enforcement administrative records services during the hours of 2200hrs and 0600hrs, 365 days annually, whether it is via telephone, police radios, facsimile or email. Adams County shall not be obligated to furnish law enforcement administrative tasks outside of the times listed herein.

C. Assigned Employee Responsibilities. Assigned Employees who are titled Records Specialists shall be responsible for handling administrative support for and on behalf of Commerce City during the times listed herein. The administrative support responsibilities shall include, but are not limited to the following:

- NCIC and CCIC terminal monitoring
- Hit confirmations
- Warrant, Person(s), Vehicle(s), Property and other entries & clearances as needed
- Impounds and Private Tows
- Notifications

D. Employment Status of Assigned Employees. The Parties agree that the Assigned Employees shall remain employees of the Adams County Sheriff's Office and nothing herein shall be deemed to make an Assigned Employee an employee of Commerce City for any purpose. While performing within the course and scope of this IGA, an Assigned Employee shall be and remain an employee of the Adams County Sheriff's Office.

E. Rules of Conduct. The Parties agree that Assigned Employees shall be bound by rules, regulations and policies of Adams County. Any inconsistency or conflicts between the Parties regarding rules, regulations, policies and all operational disputes will immediately be brought to the attention of the other party and will be fully and finally addressed and resolved by the Sheriff and/or Chiefs of Police, the senior executive, or his or her designee in accordance with his or her determination of the best practices under the circumstances. The Parties may delegate this responsibility to a specific command officer or manager.

F. Fees. Assigned Employees. Commerce City shall pay Adams County for administrative services at the rate of \$66,200.00/year. Adams County may adjust said fee annually as necessary to reflect increased costs for providing administrative services to Commerce City. Adams County is entering into several similar intergovernmental agreements with other municipalities. No later than May 1st of each calendar year Adams County will provide an annual usage analysis of each of the municipalities with whom it has a similar intergovernmental agreement, along with the recommended associated fees for each jurisdiction for the following year. The recommended fees for service will be divided proportionally, based on the usage analysis, between all parties receiving said administrative law enforcement services. The Adams County Administrative Services staff will be required to track each supported agency's request for assistance using the following categories:

- Phone/Email (including nature of request)
- Locates/Cancel/Confirmations
- Impounds/Repo/Private Tows
- NCIC/CCIC Entries/Clearances

G. Term. The term of this agreement shall be from January 1, 2017 to December 31, 2017.

H. Payment. By the 15th of each month, Adams County shall submit an invoice to Commerce City for 1/12 of the amount stated in Paragraph F for services provided the previous month. Commerce City shall pay Adams County within thirty (30) days of the invoice date. Non-payment constitutes a material breach of this agreement and unless corrected, this agreement shall automatically terminate, relieving Adams County of any and all obligations herein. Termination does not relieve Commerce City of its obligation to pay Adams County for costs of previously Assigned Employees under this agreement.

I. Indemnification. To the extent permitted by law, Commerce City shall indemnify, defend, save and hold harmless Adams County, its departments, agencies, boards, commissions, officers, officials, agents, and employees ("Indemnitee") for, from and against any and all claims, actions, liabilities, damages, losses, or expenses (including court costs, attorneys' fees, and costs of claim processing, investigation and litigation) ("Claims") for bodily injury or personal injury (including death), or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by the negligent acts of the Assigned Employees. Nothing in this IGA is meant to waive the parties' protections pursuant to the Colorado Governmental Immunity Act.

J. Entire Agreement. This IGA embodies the entire understanding of the parties and supersedes any other agreement or understanding between the parties relating to the subject matter of this IGA. No other oral or written representations made prior to the execution of this agreement shall constitute a part of the agreement. All amendments to this agreement shall be in writing and executed by both parties, and no amendment shall be binding or effective unless a written amendment is so executed.

K. Severability. The provisions of this IGA are severable to the extent that any provision or application held to be invalid by a court of competent jurisdiction shall not affect any other provision or application of the IGA which may remain in effect without the invalid provision or application.

L. Governing Law. This IGA shall be governed by and construed in accordance with the laws of the State of Colorado. Venue for any dispute shall be in Adams County, Colorado.

M. Termination. Either Party may, at any time, terminate this IGA by giving the other Party not less than sixty (60) days prior written notice.

N. Headings. Headings of this IGA are for convenience only and shall not affect the interpretation of this IGA.

O. Notices. Other than requests for staffing, written notices required under this IGA and all other correspondence between the parties shall be directed to the following and shall be deemed received when hand-delivered or three (3) days after being sent by certified mail, return receipt requested:

Commerce City

Title: Chief of Police
Address: 7887 E. 60th Ave., Commerce City, CO 80022

Adams County

Name: Patti Duncan
Title: Administrative Services Director
Address: 332 N 19th Ave, Brighton, CO 80601

IN WITNESS WHEREOF the Parties have executed this IGA on the date first written above.

CITY OF COMMERCE CITY

[Signature]
Mayor

ATTEST:

[Signature]
City Clerk



Approved as to form:

[Signature]
City Attorney

ADAMS COUNTY SHERIFF'S OFFICE

Sheriff

Printed Name

ADAMS COUNTY, COLORADO
BOARD OF COUNTY COMMISSIONERS

Chair

Date

ATTEST:

Deputy Clerk

Approved as to form:

Adams County Attorney's Office



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: March 14, 2017
SUBJECT: Authorization to Execute Amendments to 2016 Community Development Block Grant (CDBG) Contracts
FROM: Norman Wright, Community & Economic Development Director
AGENCY/DEPARTMENT: Community Development
HEARD AT STUDY SESSION ON: April 27, 2016
AUTHORIZATION TO MOVE FORWARD: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: Authorize Chair to sign Amendments to 2016 CDBG contracts funded through the US Department of Housing and Urban Development (HUD).

BACKGROUND:

The County annually receives CDBG funding through HUD. On April 27, 2016, the Board of County Commissioners approved the County’s 2016 Annual Action Plan designating the 2016 CDBG Activities to be funded with 2016 CDBG funds. On August 2, 2016, the CDBG agreements were executed for the approved activities.

In December 2016, after receiving unanimous consensus from Urban County members (cities of Brighton, Federal Heights, Northglenn and the Town of Bennett), ACCD formally requested HUD to move its CDBG program year from March 1 thru February 28 to July 1 thru June 30. By moving the program year, it allowed more time during more seasonal months for projects to be completed. HUD accepted the formal request on December 15, 2016.

Due to the program year change, amendments to the 2016 CDBG agreements must be made. In addition, some of the activities have come across unforeseen delays and need additional time beyond the end of the new program year (June 30, 2017). Lastly, due to staff changes within the Federal Heights’ Code Enforcement program, City of Federal Heights has approximately \$4,000 in unexpended 2015 CDBG funds that will be reprogrammed into the 2016 Code Enforcement program budget. The proposed amendments are outlined below:

2016 CDBG ACTIVITIES			
<i>Activity</i>	<i>Original Budget</i>	<i>Amended End Date</i>	<i>Amended Budget</i>
Adams County Transport. – Berkeley Sidewalks	\$475,000.00	12/31/2017	Same
Town of Bennett – Centennial Park	\$306,000.00	12/31/2017	Same
City of Northglenn – ADA/Sidewalks	*\$206,000.00	12/31/2017	Same
City of Federal Heights – Code Enforcement	\$58,000.00	1/31/2018	*\$62,000
City of Federal Heights – Minor Home Repair	*\$90,000.00	12/31/2017	Same

*Not to exceed this amount

ACCD is requesting the Board to authorize the Chair to execute the amended agreements, after County Attorney’s Office approval.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Adams County Community Development, under the Community & Economic Development Department

ATTACHED DOCUMENTS:

Resolution
Amended 2016 CDBG Agreements

FISCAL IMPACT:

Please check if there is no fiscal impact . If there is fiscal impact, please fully complete the section below.

Fund:
Cost Center:

	Object Account	Subledger	Amount
Current Budgeted Revenue:			
Additional Revenue not included in Current Budget:			
Total Revenues:			<hr/> <hr/>

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<hr/> <hr/>

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING CONTRACT AMENDMENTS TO CONTRACTS FUNDED
WITH COMMUNITY DEVELOPMENT BLOCK GRANTS (CDBG) AS APPROVED IN
ADAMS COUNTY'S 2016 ANNUAL ACTION PLAN

Resolution 2016-

WHEREAS, Adams County annually receives CDBG funds through the US Department of Housing and Urban Development (HUD); and,

WHEREAS, on April 27, 2016, the Board of County Commissioners approved the County's 2016 Annual Action Plan designating the below activities to be funded with CDBG funds; and,

WHEREAS, on August 2, 2016, the Board of County Commissioners authorized the Chair to execute contracts for the below mentioned activities.

NOW THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the attached amendments for the following Adams County CDBG activities are approved:

2016 CDBG ACTIVITIES			
<i>Activity</i>	<i>Original Budget</i>	<i>Amended End Date</i>	<i>Amended Budget</i>
Adams County Transportation	\$475,000.00	12/31/2017	Same
Town of Bennett	\$306,000.00	12/31/2017	Same
City of Northglenn	*\$206,000.00	12/31/2017	Same
City of Federal Heights (Code Enforcement)	\$58,000.00	1/31/2018	*\$62,000
City of Federal Heights (MHR)	*\$90,000.00	12/31/2017	Same

*not to exceed this amount

BE IT FURTHER RESOLVED, that the Chair is authorized to execute said Amendments after approval to form by the County Attorney's Office.

BE IT FURTHER RESOLVED, that the Director of the Community & Economic Development Department and the Community Development Manager are hereby authorized to sign necessary non-contractual documents to carry out the ongoing activities of the CDBG programs consistent with the awards set forth herein.

Adams County Community Development

CONTRACT AMENDMENT AND CHANGE ORDER APPROVAL

2016 ADAMS COUNTY CDBG FUNDING

Section 1. General Information

Project Name			Date
Berkeley Neighborhood ADA Sidewalks and Ramps, Adams County Transportation Department			2/16/2017
Agency			
Adams County Transportation Department, 4430 South Adams County Parkway, Brighton, CO 80601			
Contact	Phone	Email	Fax
Jeffery Maxwell	(720) 523-6817	jmaxwell@adcogov.org	
Project Manager	Phone	Email	Fax
Anna Sparks	(720) 523-6859	asparks@adcogov.org	

Section 2. Affected Areas

Check all that apply.			
<input type="checkbox"/> Project Start Date	<input checked="" type="checkbox"/> Project End Date	<input type="checkbox"/> Contract Amount	<input type="checkbox"/> Project Costs
<input type="checkbox"/> Project Scope	<input type="checkbox"/> Technology	<input type="checkbox"/> Major Deliverables/ Outcomes	<input type="checkbox"/> Roles/Responsibilities
An approved Change Control Request MUST accompany this form. If there are changes in the contract amount or contract completion date, at a minimum, REVISE: <ul style="list-style-type: none">• Project Plan• Project Schedule			

Section 3. Change Summary

Currently Recorded Dates/Costs				Requested Revisions to Dates/Costs			
Start Date	End Date	Contract Amount (2016)	Project Cost	Start Date	End Date	Contract Amount (2016)	Project Cost
3/1/2016	2/28/2017	\$475,000	ADA Sidewalks and Ramps	3/1/2016	12/31/2017	\$475,000	ADA Sidewalks and Ramps

Section 4. Project Budget Transfer (If Applicable)

Pgm Yr	Project Name	ACT #	Increase	Decrease	Balance
TOTAL					

Section 5. Justification Summary

In December 2016, after receiving unanimous consensus from Urban County members (cities of Brighton, Federal Heights, Northglenn and the Town of Bennett), Adams County Community Development formally requested the US Department of Housing and Urban Development to move its Community Development Block Grant (CDBG) program year from March 1 thru February 28 to July 1 thru June 30. By moving the program year, it allowed more time during more seasonal months for projects to be completed. HUD accepted the formal request on December 15, 2016.

Due to the program year change, amendments to the 2016 CDBG agreements must be made. In addition, some of the activities have come across unforeseen delays and need additional time beyond the end of the new program year (June 30, 2017). The original agreement's term was March 1, 2016 to February 28, 2017 shall be extended to end on December 31, 2017.

ATTEST:

ADAMS COUNTY

BY:

BY:

ADAMS COUNTY, CO

CHAIR

DATE:

APPROVED AS TO FORM:

BY:

COUNTY ATTORNEY'S OFFICE

ATTEST:

ADAMS COUNTY TRANSPORTATION DEPT.

BY:

BY:

DATE:

APPROVED AS TO FORM:

BY:

COUNTY ATTORNEY'S OFFICE

Adams County Community Development

CONTRACT AMENDMENT AND CHANGE ORDER APPROVAL

2016 ADAMS COUNTY CDBG FUNDING

Section 1. General Information

Project Name			Date
Code Enforcement, City of Federal Heights			2/16/2017
Agency			
2380 W 90 th Ave, Federal Heights, CO 80260			
Contact	Phone	Email	Fax
Tim Williams	(303) 412-3558	twilliams@fedheights.org	
Project Manager	Phone	Email	Fax

Section 2. Affected Areas

Check all that apply.			
<input type="checkbox"/> Project Start Date	<input checked="" type="checkbox"/> Project End Date	<input checked="" type="checkbox"/> Contract Amount	<input type="checkbox"/> Project Costs
<input type="checkbox"/> Project Scope	<input type="checkbox"/> Technology	<input type="checkbox"/> Major Deliverables/ Outcomes	<input type="checkbox"/> Roles/Responsibilities
An approved Change Control Request MUST accompany this form. If there are changes in the contract amount or contract completion date, at a minimum, REVISE: <ul style="list-style-type: none">• Project Plan• Project Schedule			

Section 3. Change Summary

Currently Recorded Dates/Costs				Requested Revisions to Dates/Costs			
Start Date	End Date	Contract Amount (2016)	Project Cost	Start Date	End Date	Contract Amount (2016)	Project Cost
3/1/2016	2/28/2017	\$58,000	Code Enforcement	3/1/2016	1/31/2018	\$62,000	Code Enforcement

Section 4. Project Budget Transfer (If Applicable)

Pgm Yr	Project Name	ACT #	Increase	Decrease	Balance
TOTAL					

Section 5. Justification Summary

In December 2016, after receiving unanimous consensus from Urban County members (cities of Brighton, Federal Heights, Northglenn and the Town of Bennett), Adams County Community Development formally requested the US Department of Housing and Urban Development to move its Community Development Block Grant (CDBG) program year from March 1 thru February 28 to July 1 thru June 30. By moving the program year, it allowed more time during more seasonal months for projects to be completed. HUD accepted the formal request on December 15, 2016.

Due to the program year change, amendments to the 2016 CDBG agreements must be made. In addition, this activity will need additional time beyond the end of the new program year (June 30, 2017) to accommodate the 2017 salary reimbursement for the Code Enforcement Inspector. The original agreement's term was March 1, 2016 to February 28, 2017 shall be extended to end on January 31, 2018. Lastly, due to having excess unexpended 2015 CDBG funds in the City of Federal Heights' Code Enforcement project, an additional \$4,000 will need to be reprogrammed into the 2016 Code Enforcement project budget.

ATTEST:

ADAMS COUNTY

BY:

BY:

ADAMS COUNTY, CO

CHAIR

DATE:

APPROVED AS TO FORM:

BY:

COUNTY ATTORNEY'S OFFICE

ATTEST:

CITY OF FEDERAL HEIGHTS

BY:

BY:

DATE:

APPROVED AS TO FORM:

BY:

CITY ATTORNEY'S OFFICE

Adams County Community Development

CONTRACT AMENDMENT AND CHANGE ORDER APPROVAL

2016 ADAMS COUNTY CDBG FUNDING

Section 1. General Information

Project Name			Date
Code Enforcement, City of Federal Heights			2/16/2017
Agency			
2380 W 90 th Ave, Federal Heights, CO 80260			
Contact	Phone	Email	Fax
Tim Williams	(303) 412-3558	twilliams@fedheights.org	
Project Manager	Phone	Email	Fax

Section 2. Affected Areas

Check all that apply.			
<input type="checkbox"/> Project Start Date	<input checked="" type="checkbox"/> Project End Date	<input type="checkbox"/> Contract Amount	<input type="checkbox"/> Project Costs
<input type="checkbox"/> Project Scope	<input type="checkbox"/> Technology	<input type="checkbox"/> Major Deliverables/ Outcomes	<input type="checkbox"/> Roles/Responsibilities
<p>An approved Change Control Request MUST accompany this form. If there are changes in the contract amount or contract completion date, at a minimum, REVISE:</p> <ul style="list-style-type: none"> • Project Plan • Project Schedule 			

Section 3. Change Summary

Currently Recorded Dates/Costs				Requested Revisions to Dates/Costs			
Start Date	End Date	Contract Amount (2016)	Project Cost	Start Date	End Date	Contract Amount (2016)	Project Cost
3/1/2016	2/28/2017	\$89,878	Minor Home Repair	3/1/2016	12/31/2017	\$89,878	Minor Home Repair

Section 4. Project Budget Transfer (If Applicable)

Pgm Yr	Project Name	ACT #	Increase	Decrease	Balance
TOTAL					

Section 5. Justification Summary

In December 2016, after receiving unanimous consensus from Urban County members (cities of Brighton, Federal Heights, Northglenn and the Town of Bennett), Adams County Community Development formally requested the US Department of Housing and Urban Development to move its Community Development Block Grant (CDBG) program year from March 1 thru February 28 to July 1 thru June 30. By moving the program year, it allowed more time during more seasonal months for projects to be completed. HUD accepted the formal request on December 15, 2016.

Due to the program year change, amendments to the 2016 CDBG agreements must be made. In addition, some of the activities have come across unforeseen delays and need additional time beyond the end of the new program year (June 30, 2017). The original agreement's term was March 1, 2016 to February 28, 2017 shall be extended to end on December 31, 2017.

ATTEST:

ADAMS COUNTY

BY:

BY:

ADAMS COUNTY, CO

CHAIR

DATE:

APPROVED AS TO FORM:

BY:

COUNTY ATTORNEY'S OFFICE

ATTEST:

CITY OF FEDERAL HEIGHTS

BY:

BY:

DATE:

APPROVED AS TO FORM:

BY:

CITY ATTORNEY'S OFFICE

Adams County Community Development

CONTRACT AMENDMENT AND CHANGE ORDER APPROVAL

2016 ADAMS COUNTY CDBG FUNDING

Section 1. General Information

Project Name			Date
ADA Sidewalks and Ramps, City of Northglenn			2/16/2017
Agency			
11701 Community Center Drive, PO Box 330061, Northglenn, CO 80233			
Contact	Phone	Email	Fax
Brook Svoboda	(303) 450-8937	bsvoboda@northglenn.org	
Project Manager	Phone	Email	Fax
Rachelle Plas	(720) 523-6859	rplas@northglenn.org	

Section 2. Affected Areas

Check all that apply.			
<input type="checkbox"/> Project Start Date	<input checked="" type="checkbox"/> Project End Date	<input type="checkbox"/> Contract Amount	<input type="checkbox"/> Project Costs
<input type="checkbox"/> Project Scope	<input type="checkbox"/> Technology	<input type="checkbox"/> Major Deliverables/ Outcomes	<input type="checkbox"/> Roles/Responsibilities
<p>An approved Change Control Request MUST accompany this form. If there are changes in the contract amount or contract completion date, at a minimum, REVISE:</p> <ul style="list-style-type: none"> • Project Plan • Project Schedule 			

Section 3. Change Summary

Currently Recorded Dates/Costs				Requested Revisions to Dates/Costs			
Start Date	End Date	Contract Amount (2016)	Project Cost	Start Date	End Date	Contract Amount (2016)	Project Cost
3/1/2016	2/28/2017	\$205,347	ADA Sidewalks and Ramps	3/1/2016	12/31/2017	\$205,347	ADA Sidewalks and Ramps

Section 4. Project Budget Transfer (If Applicable)

Pgm Yr	Project Name	ACT #	Increase	Decrease	Balance
TOTAL					

Section 5. Justification Summary

In December 2016, after receiving unanimous consensus from Urban County members (cities of Brighton, Federal Heights, Northglenn and the Town of Bennett), Adams County Community Development formally requested the US Department of Housing and Urban Development to move its Community Development Block Grant (CDBG) program year from March 1 thru February 28 to July 1 thru June 30. By moving the program year, it allowed more time during more seasonal months for projects to be completed. HUD accepted the formal request on December 15, 2016.

Due to the program year change, amendments to the 2016 CDBG agreements must be made. In addition, some of the activities have come across unforeseen delays and need additional time beyond the end of the new program year (June 30, 2017). The original agreement's term was March 1, 2016 to February 28, 2017 shall be extended to end on December 31, 2017.

ATTEST:

ADAMS COUNTY

BY:

BY:

ADAMS COUNTY, CO

CHAIR

DATE:

APPROVED AS TO FORM:

BY:

COUNTY ATTORNEY'S OFFICE

ATTEST:

CITY OF NORTHGLENN

BY:

BY:

DATE:

APPROVED AS TO FORM:

BY:

CITY ATTORNEY'S OFFICE

Adams County Community Development

CONTRACT AMENDMENT AND CHANGE ORDER APPROVAL

2016 ADAMS COUNTY CDBG FUNDING

Section 1. General Information

Project Name			Date
Centennial Park, Town of Bennett			2/16/2017
Agency			
Town of Bennett, 355 4 th Street, Bennett, CO 80102			
Contact	Phone	Email	Fax
Trish Stiles	(303) 644-3249	Tstiles@bennett.co.us	
Project Manager	Phone	Email	Fax
Rachel Summers	(303) 644-3249	rsummers@bennett.co.us	

Section 2. Affected Areas

Check all that apply.			
<input type="checkbox"/> Project Start Date	<input checked="" type="checkbox"/> Project End Date	<input type="checkbox"/> Contract Amount	<input type="checkbox"/> Project Costs
<input type="checkbox"/> Project Scope	<input type="checkbox"/> Technology	<input type="checkbox"/> Major Deliverables/ Outcomes	<input type="checkbox"/> Roles/Responsibilities
<p>An approved Change Control Request MUST accompany this form. If there are changes in the contract amount or contract completion date, at a minimum, REVISE:</p> <ul style="list-style-type: none"> • Project Plan • Project Schedule 			

Section 3. Change Summary

Currently Recorded Dates/Costs				Requested Revisions to Dates/Costs			
Start Date	End Date	Contract Amount (2016)	Project Cost	Start Date	End Date	Contract Amount (2016)	Project Cost
3/1/2016	2/28/2017	\$306,000	Reconstruction of Centennial Park	3/1/2016	12/31/2017	\$306,000	Reconstruction of Centennial Park

Section 4. Project Budget Transfer (If Applicable)

Pgm Yr	Project Name	ACT #	Increase	Decrease	Balance
TOTAL					

Section 5. Justification Summary

In December 2016, after receiving unanimous consensus from Urban County members (cities of Brighton, Federal Heights, Northglenn and the Town of Bennett), Adams County Community Development formally requested the US Department of Housing and Urban Development to move its Community Development Block Grant (CDBG) program year from March 1 thru February 28 to July 1 thru June 30. By moving the program year, it allowed more time during more seasonal months for projects to be completed. HUD accepted the formal request on December 15, 2016.

Due to the program year change, amendments to the 2016 CDBG agreements must be made. In addition, some of the activities have come across unforeseen delays and need additional time beyond the end of the new program year (June 30, 2017). The original agreement's term was March 1, 2016 to February 28, 2017 shall be extended to end on December 31, 2017.

ATTEST:

ADAMS COUNTY

BY:

BY:

ADAMS COUNTY, CO

CHAIR

DATE:

APPROVED AS TO FORM:

BY:

COUNTY ATTORNEY'S OFFICE

ATTEST:

TOWN OF BENNETT

BY:

BY:

DATE:

APPROVED AS TO FORM:

BY:

TOWN OF BENNETT



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: 3/14/17
SUBJECT: IGA with Brighton for Ag-Innovation Specialist Position
FROM: Abel Montoya, Director
AGENCY/DEPARTMENT: Long Range Strategic Planning
HEARD AT STUDY SESSION ON: 10/21/16 and 3/7/17
AUTHORIZATION TO MOVE FORWARD: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners Approves

BACKGROUND:

On October 21, 2016, Long Range Strategic Planning Department Staff and City of Brighton Staff attended a study session to update the Board of County Commissioners on the implementation of the District Plan, which was jointly approved by the County and City in April of 2016. The two primary items of discussion were the desire to develop a shared District Plan Commission and shared Ag Innovation Specialist employee, as recommended by the District Plan. Following discussion, the Board directed staff to proceed. At a study session with the Brighton City Council on November 8, 2016, City of Brighton Staff and Long Range Strategic Planning Staff were given direction to proceed on both action items by the City of Brighton City Council. A follow up Study Session to review the Ag Innovation IGA was held with the Board of County Commissioners on March 7, 2017.

The Board of County Commissioners approved an IGA with Brighton On December 13, 2016 to establish the joint District Plan Commission. The City of Brighton approved the District Plan Commission IGA with Adams County on January 31, 2017. The first District Plan Commission meeting was held on March 8, 2017.

Adams County and City of Brighton staff, including staff from each organization's planning department, parks department, and law and human resources departments, have worked on the draft Ag Innovation Specialist job description and IGA to establish the shared position. The Ag Innovation Specialist will staff the District Plan Commission for both the City and the County, and will work with the Commission to promote agricultural activities, agritourism, local food

systems, context-sensitive land use patterns and economic development, and to preserve prime agricultural lands. As described in the District Plan, the Ag Innovation Specialist would be a shared employee for a minimum of two years to carry out the Plan's broad array of implementation action items. As described in the draft IGA, the Ag Innovation Specialist would be housed by the County and would jointly be funded by a \$40,000 match by each the City and the County annually for two years/24 months (\$80,000 total on an annual basis to include salary, benefits and program costs such as supplies, a computer, and resources for the District Plan Commission such as the printing of maps and brochures).

The City of Brighton is anticipated to adopt the Ag Innovation Specialist IGA with Adams County in early April, 2017.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

City of Brighton

ATTACHED DOCUMENTS:

IGA
Resolution

FISCAL IMPACT:

Please check if there is no fiscal impact . If there is fiscal impact, please fully complete the section below.

Fund: 00001

Cost Center: 1081

	Object Account	Subledger	Amount
Current Budgeted Revenue:			
Additional Revenue not included in Current Budget:	6840		40,000.00
Total Revenues:			<u><u> </u></u>

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:	7005		80,000.00
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u><u> </u></u>

New FTEs requested: **YES** **NO**

Future Amendment Needed: **YES** **NO**

Additional Note:

\$75,525 salary and benefits
\$4,475 operating costs

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING INTERGOVERNMENTAL AGREEMENT WITH THE CITY
OF BRIGHTON REGARDING A JOINT AG INNOVATION SPECIALST POSITION

Resolution 2017-###

WHEREAS, Adams County and the City of Brighton (“Parties”) wish to implement the jointly adopted District Plan’s community vision for local food production, conservation and agri-based land uses in the area south of Brighton; and,

WHEREAS, the District Plan calls for a joint City and County employee to carry out the District Plan’s implementation action items; and

WHEREAS, the Parties wish to enter into an intergovernmental agreement, entitled “Intergovernmental Agreement between Adams County and the City of Brighton Regarding a Joint Ag Innovation Specialist Position,” to define the hiring, supervision, practical considerations of employment, financial commitments and other responsibilities with respect to the shared employee tasked with guiding and working towards the implementation of the District Plan; and

WHEREAS, a position of Ag Innovation Specialist will be the project-designated employee for the project; and

WHEREAS, the Intergovernmental Agreement is a cooperative effort between Parties and will benefit the citizens of Adams County.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Intergovernmental Agreement between Adams County and the City of Brighton Regarding a Joint Ag Innovation Specialist Position, a copy of which is attached hereto and incorporated herein by this reference, be and hereby approved.

BE IT FURTHER RESOLVED that the Chairperson is authorized to execute said Intergovernmental Agreement on behalf of Adams County.

INTERGOVERNMENTAL AGREEMENT BETWEEN ADAMS COUNTY AND THE CITY
OF BRIGHTON REGARDING A
JOINT AG INNOVATION SPECIALIST POSITION

THIS AGREEMENT, made this _____ day of _____, 2017, by and between the CITY OF BRIGHTON, COLORADO (hereinafter called "CITY"), and ADAMS COUNTY, COLORADO (hereinafter called "COUNTY"), and collectively known as "PARTIES";

WITNESSETH:

WHEREAS, COUNTY and CITY each approved the District Plan in March of 2016; and

WHEREAS, the District Plan outlined several implementation activities including the establishment of an employment position in Adams County to help guide and undertake work activities related to the implementation of the District Plan including, but not limited to, promoting continued agricultural land uses and agritourism uses, food production, marketing and education (the "Ag Innovation Specialist"); and

WHEREAS, COUNTY and CITY desire a project-designated employee to make recommendations regarding the implementation of the District Plan to the Board of County Commissioners, the City Council, COUNTY and CITY Planning Commission and other boards, commissions and staff members that may benefit from such recommendations; and

WHEREAS, CITY and COUNTY now desire to proceed with the establishment of the Ag Innovation Specialist position and outline their understandings and agreements regarding the tasks, oversight and compensation of that project-designated position; and

NOW, THEREFORE, in consideration of the mutual promises contained herein, PARTIES hereto agree as follows:

1. SCOPE OF AGREEMENT

This Agreement defines the responsibilities and financial commitments of PARTIES with respect to the Ag Innovation Specialist Position ("POSITION").

2. PURPOSE

A. The City of Brighton and Adams County jointly adopted the District Plan (the "Plan") in March of 2016. One of the key strategies identified in the Plan, in order to further the goals of promoting agricultural activities, agritourism, local food systems, context-sensitive land use patterns and economic development, and preserving prime agricultural lands, was the joint funding of a project-designated employee who would be employed by the County to carry out the Plan's broad array of implementation action items. The District Plan Action Plan has nine next steps, five goals, and

twenty-six tactics describing the targeted work activities of the proposed POSITION, including the designation of the POSITION title as the Ag Innovation Specialist.

3. PUBLIC NECESSITY

PARTIES agree that the work performed pursuant to this Agreement is necessary for the health, safety, comfort, convenience, and welfare of all the people in the DISTRICT PLAN region and is of particular benefit to the inhabitants of the entire CITY and COUNTY and the property therein.

4. PRACTICAL CONSIDERATIONS OF EMPLOYMENT

- A. The project-designated POSITION would be established for a two year (24 months) specified PROJECT PERIOD, pending project timelines.
- B. POSITION will be assigned tasks in accordance with an annual work program jointly developed by COUNTY and CITY. Day-to-day work activities and quarterly and annual milestones of POSITION will be set by the COUNTY in consultation with CITY.
- C. POSITION will serve as an Adams County employee housed in the Long Range Strategic Planning Department. Recruitment, selection, and compensation of POSITION will be undertaken by the COUNTY, with input, consultation and participation by the CITY.
- D. POSITION will be subject to the policies of the Adams County Employee Manual that are applicable to employees in project-designated positions.
- E. Performance review shall be conducted by the COUNTY in consultation with the CITY.
- F. For the two year project designated period, POSITION will be funded by a 50/50 financial share between Adams County and the City of Brighton.
- G. The focus of the job duties during the two year project designated period will be on implementing the District Plan and establishing the necessary programs and systems to support the District Plan's vision, recommendations and action items.
- H. COUNTY and CITY shall each designate one staff representative to work collaboratively with each other to provide support to POSITION.

5. POSITION AND PROGRAM COSTS AND ALLOCATION OF COSTS

- A. PARTIES agree that for the purposes of this Agreement the 50/50 shared costs for the POSITION shall consist of and be limited to the following:
 - 1. Salary and benefits associated with POSITION;
 - 2. Costs of Program administration including office supplies and technologies, public meeting materials, education and training, and program support costs (PROGRAM Costs).
- B. It is understood and agreed that the total POSITION and PROGRAM costs as defined above shall not exceed Eighty Thousand Dollars (\$80,000) annually for each of the initial two years, unless mutually agreed upon in writing by the PARTIES.
- C. CITY shall contribute fifty percent (50%) of POSITION and PROGRAM costs as defined herein, up to a total expenditure not to exceed Forty Thousand Dollars (\$40,000) annually, for the two year project designated period. This may be prorated to a monthly amount of \$3,333.33.

D. COUNTY shall contribute fifty percent (50%) of POSITION and PROGRAM costs as defined herein, up to a total expenditure not to exceed Forty Thousand Dollars (\$40,000) annually, for the two year project designated period.

6. MANAGEMENT OF FINANCES

A. COUNTY shall be responsible for the provision of salary, benefits and associated program costs for the POSITION and PROGRAM costs in the amount of Eighty Thousand dollars (\$80,000) annually.

B. COUNTY shall be responsible for ensuring all costs of salary, benefits and associated program costs for the POSITION and PROGRAM shall not exceed Eighty Thousand dollars (\$80,000) annually.

C. By January 31, 2018 and January 21, 2019 COUNTY shall request in writing from CITY fifty percent (50%) of actual costs incurred from the period of January 1, 2017 through the last business day of December 2017 and from the period of January 1, 2018 through the last business day in December of 2018. The two year (24 months) specified PROJECT PERIOD is anticipated to end in 2019. County shall request in writing from CITY fifty percent (50%) of actual costs incurred from the period of January 1, 2019 through the end of the PROJECT PERIOD within thirty (30) days following the end of the PROJECT PERIOD. The CITY's share of the POSITION and PROGRAM is defined by Paragraph 5.C of this Agreement. The COUNTY's share of the POSITION and PROGRAM is defined by Paragraph 5.D of this Agreement.

D. CITY shall remit to COUNTY CITY's share of POSITION costs within fourteen (14) consecutive days after the receipt of each written request, which requests are defined by Paragraph 6.C above.

E. Quarterly financial records of the costs incurred for the POSITION and PROGRAM will be provided to the CITY by the COUNTY for informational purposes. CITY may have access to review the records at any time with prior notice to the COUNTY.

7. TERM OF AGREEMENT

A. The term of this Agreement (see paragraph 6C above) shall commence upon final execution by all PARTIES.

B. POSITION will terminate at the end of the two year project designated term (24 months) unless terminated earlier by termination of this Agreement or agreement of the PARTIES. Financial payment for POSITION and PROGRAM shall end upon termination of the Agreement or the POSITION, and the COUNTY shall reimburse the CITY any pre-paid proportion of its financial contribution resulting from said termination. The COUNTY shall pay such reimbursement within thirty (30) days of termination.

8. NOTICES

A. Any notices, demands, or other communications required or permitted to be given by any provision of this Agreement shall be given in writing, delivered personally or sent by registered mail, postage prepaid and return receipt requested, addressed to PARTIES at the addresses set forth below or at such other address as either party may

hereafter or from time to time designate by written notice to the other party given when personally delivered or mailed, and shall be considered received in the earlier of either the day on which such notice is actually received by the party to whom it is addressed or the third day after such notice is mailed.

For Adams County:

Adams County Department of Long Range Strategic Planning
4430 South Adams County Parkway, Suite C3000
Brighton, CO 80601-8212

Adams County Finance Department, Purchasing Section
4430 South Adams County Parkway, Suite C4000A
Brighton, CO 80601-8212

Adams County Attorney's Office
4430 South Adams County Parkway, Suite C5000B
Brighton, CO 80601-8206

For the City of Brighton:

City of Brighton Parks and Recreation Department
500 South 4th Avenue
Brighton, CO 80601

City of Brighton Finance Department
500 South 4th Avenue
Brighton, CO 80601

City of Brighton City Manager
500 South 4th Avenue
Brighton, CO 80601

- B. The PARTIES each agree to designate and assign a representative to act on its behalf in all matters related to POSITION undertaken pursuant to this Agreement. Each representative shall coordinate all POSITION-related issues, shall attend all progress meetings, and shall be responsible for providing all available POSITION-related file information upon request by CITY or COUNTY. Said representatives shall have the authority for all approvals, authorizations, notices or concurrences required under this Agreement or any amendments or addenda to this Agreement.

9. AMENDMENTS

This Agreement contains all of the terms agreed upon by and among PARTIES. Any amendments or modifications to this Agreement shall be in writing and executed by PARTIES hereto to be valid and binding.

10. SEVERABILITY

If any clause or provision herein contained shall be adjudged to be invalid or unenforceable by a court of competent jurisdiction or by operation of any applicable law, such invalid or unenforceable clause or provision shall not affect the validity of the Agreement as a whole and all other clauses or provisions shall be given full force and effect.

11. APPLICABLE LAWS

This Agreement shall be governed by and construed in accordance with the laws of the State of Colorado. Venue for any and all legal actions regarding the transaction covered herein shall lie in Adams County, Colorado.

12. ASSIGNABILITY

No party to this Agreement shall assign or transfer any of its rights or obligations hereunder without the prior written consent of the nonassigning party or parties to this Agreement.

13. BINDING EFFECT

The provisions of this Agreement shall bind and shall inure to the benefit of PARTIES hereto and to their respective successors and permitted assigns.

14. NO DISCRIMINATION IN EMPLOYMENT

In connection with the performance of work under this Agreement, PARTIES agree not to refuse to hire, discharge, promote or demote, or to discriminate in matters of compensation against any person otherwise qualified because of race, color, ancestry, creed, religion, national origin, gender, age, military status, sexual orientation, marital status, or physical or mental disability and further agree to insert the foregoing provision in all subcontracts hereunder.

15. APPROPRIATIONS

Notwithstanding any other term, condition, or provision herein, each and every obligation of COUNTY and/or CITY stated in this Agreement is subject to the requirement of a prior appropriation of funds therefor by the appropriate governing body of COUNTY and/or CITY.

16. NO THIRD PARTY BENEFICIARIES

It is expressly understood and agreed that enforcement of the terms and conditions of this Agreement, and all rights of action relating to such enforcement, shall be strictly reserved to PARTIES, and nothing contained in this Agreement shall give or allow any such claim or right of action by any other or third person on such Agreement. It is the express intention of PARTIES that any person or party other than either one of PARTIES receiving services or benefits under this Agreement shall be deemed to be an incidental beneficiary only.

17. ILLEGAL ALIENS

PARTIES agree that any public contract for services executed as a result of this intergovernmental agreement shall prohibit the employment of illegal aliens in compliance with §8-17.5-101 C.R.S., *et seq.*

WHEREFORE, PARTIES hereto have caused this instrument to be executed by properly authorized signatories as of the date and year first above written.

CITY OF BRIGHTON, COLORADO

Richard N. McLean, Mayor

Date: _____

ATTEST:

Natalie Hoel, City Clerk

Approved as to Form:

Margaret R. Brubaker
Brighton City Attorney

BOARD OF COUNTY COMMISSIONERS
ADAMS COUNTY, COLORADO

Eva J Henry, Chair

Date: _____

ATTEST:

Adams County Clerk & Recorder's Office

Approved as to Form:

Adams County Attorney's Office



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: March 14, 2017
SUBJECT: Arapahoe House Real Property Purchase
FROM: Todd Leopold, County Manager
AGENCY/DEPARTMENT: County Manager's Office
HEARD AT STUDY SESSION ON: January 3 rd and January 24 th , 2017
AUTHORIZATION TO MOVE FORWARD: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: Approve Purchase and Sale Agreement

BACKGROUND:

Arapahoe House, Inc. is dissolving the detox services in the Adams County area. As such, the County and Arapahoe House have entered into an agreement to sell the property, located at 7373 Birch Street in Commerce City, where the detox program currently resides, back to the County.

Once the transfer of the building takes place the County will be leasing out the property to continue the detox program services in the community.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Facilities Management

ATTACHED DOCUMENTS:

FISCAL IMPACT:

Please check if there is no fiscal impact . If there is fiscal impact, please fully complete the section below.

Fund: 0001

Cost Center: 9250

	Object Account	Subledger	Amount
Current Budgeted Revenue:			
Additional Revenue not included in Current Budget:			
Total Revenues:			<u><u> </u></u>

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			284,321
Total Expenditures:			<u><u>284,321</u></u>

New FTEs requested: **YES** **NO**

Future Amendment Needed: **YES** **NO**

Additional Note:

**BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO**

**RESOLUTION APPROVING PURCHASE AND SALE AGREEMENT
BETWEEN ADAMS COUNTY AND ARAPAHOE HOUSE, INC., FOR
PROPERTY LOCATED AT 7373 BIRCH STREET**

Resolution

WHEREAS, Arapahoe House, Inc., (“Seller”) no longer wishes to conduct detox services at its property located at 7373 Birch Street, in Commerce City, CO (the “Property”); and,

WHEREAS, by means of the attached Purchase and Sale Agreement Adams County wishes to acquire the Property for a purchase price of \$284,321.00; and,

WHEREAS, upon acquiring the Property Adams County intends to continue providing detox services at the Property through a different provider in order to serve the needs of the community.

NOW THEREFORE BE IT RESOLVED, by the Board of County Commissioners of the County of Adams, State of Colorado, that the Purchase and Sale Agreement between Adams County and Arapahoe House, Inc., a copy of which is attached hereto, be and hereby is approved.

BE IT FURTHER RESOLVED that the Chair is authorized to execute said Purchase and Sale Agreement on behalf of Adams County.

PURCHASE AND SALE AGREEMENT

THIS PURCHASE AND SALE AGREEMENT (this "Agreement") is made and entered into as of the ____ day of March, 2017 ("Effective Date") by and between Arapahoe House, Inc., a Colorado non-profit corporation, located at 8801 Lipan Street, Thornton, CO 80260 ("Seller"), and Adams County, Colorado ("Buyer").

Recitals

- A. Seller owns a parcel of real property located in Adams County, Colorado, described as 7373 Birch Street, Commerce City, Colorado, as more particularly described in the legal description set forth on Exhibit A ("Land"). As used in this Agreement, the term "Property" includes (1) the Land; (2) all interests, easements, rights and benefits appurtenant to the Land; (3) any rights of Seller appurtenant to the Land in streets, ways, alleys, passages and road easements appurtenant to the Land; and (4) all right, title and interest of Seller in and to any and all development approvals or entitlements related to the Land, if any (collectively, the "Property").
- B. Seller wishes to sell to Buyer and Buyer wishes to purchase from Seller, the Property subject to and upon the terms and conditions set forth herein.
- C. Buyer wishes to reimburse Seller for moving costs and certain operating shortfalls as more fully set forth herein.

Agreement

In consideration of the mutual promises and agreements set forth below, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

- 1. Purchase and Sale. Subject to the terms and conditions set forth in this Agreement, Seller agrees to sell, assign and convey to Buyer, and Buyer agrees to purchase from Seller, the Property.
- 2. Purchase Price. The purchase price for the Property (the "Purchase Price") shall be Two Hundred Eighty-Four Thousand, Three hundred Twenty-One Dollars (\$284,321.00).
 - 2.1 Earnest Money Deposit. Not applicable.
 - 2.2 Balance Payable at Closing. The Purchase Price will be paid by Buyer to Seller at Closing (hereinafter defined) in cash, by certified or cashier's check, wire transfer or other immediately available funds.
- 3. Buyer's Investigation.
 - 3.1 Inspection Period. Not applicable
 - 3.2 Property Documents. Not applicable.

- 3.3 Title and Survey. Not applicable.
- 3.4 No Financing Contingency. This Agreement shall not be contingent upon Buyer securing financing for the Property. Notwithstanding the foregoing, Buyer shall have the right to utilize any type of financing available to purchase the Property.
4. Seller's Representations and Warranties. Seller represents and warrants to Buyer as of the Effective Date that (a) Seller has the full right and authority to enter into this Agreement and consummate the transaction contemplated by this Agreement; (b) all requisite action has been taken by Seller in connection with the entering into of this Agreement, the instruments referenced herein and the consummation of the transaction contemplated hereby; (c) the person signing this Agreement on behalf of Seller is authorized to do so; (d) there are no leases in place, pending, or under negotiation; and (e) Seller has not received any notices of violation(s) or non-compliance from any governmental agency or entity regarding the Property. Subject to the foregoing, Buyer agrees that Buyer is acquiring the Property in its "as is" condition, with no representations or warranties regarding habitability or fitness for a particular purpose.
5. Buyer's Authority. Buyer represents and warrants to Seller as of the Effective Date that: (a) Buyer has the full right and authority to enter into this Agreement and consummate the transaction contemplated by this Agreement; (b) all requisite action has been taken by Buyer in connection with entering into this Agreement, the instruments referenced herein and the consummation of the transaction contemplated hereby; and (c) the person signing this Agreement on behalf of Buyer is authorized to do so.
6. Closing. Buyer and Seller agree that the purchase of the Property will be consummated as follows:
- 6.1 Closing Date. The closing (the "Closing") will occur no later than March 30, 2017 at the offices of Adams County located at 4430 South Adams County Parkway, Brighton, Colorado, or such other location as the parties may mutually agree. Buyer shall be entitled to possession immediately after Closing.
- 6.2 8.2 Closing Documents. Seller and Buyer will deliver or cause to be delivered to each other, at Closing the following items (all documents will be duly executed and acknowledged where required):
- 6.2.1 Deed. Seller will deliver to Buyer a special warranty deed, conveying to Buyer all of Seller's right, title and interest in and to the Property.
- 6.3 Further Documents. Seller and Buyer will execute and deliver such other documents, and will take such other action at Closing as may be necessary or appropriate to carry out their respective obligations under

this Agreement, without further representations or warranties other than those contained herein.

7. Broker and Commissions.

7.1 Broker's Fee. Each party represents and warrants to the other that it has not negotiated or dealt with any real estate broker, salesperson or agent in connection with the making of this Agreement or the transaction contemplated hereby, or incurred any liability for the payment of any brokerage fee, commission or compensation to any such broker, salesperson or agent.

8. Remedies.

8.1 Seller's Default. If Seller fails to perform any of the material covenants or agreements contained herein which are to be performed by Seller, and such failure continues for a period of three (3) business days after written notice from Buyer, Buyer may elect to: (a) terminate this Contract by delivery of written notice of termination to Seller whereupon Buyer and Seller shall each be released from all liability hereunder; or (b) waive such default or breach and proceed to close under this Agreement; or (c) treat this Contract as being in full force and effect and seek the equitable remedy of specific performance.

8.2 Buyer's Default. If Buyer fails to perform any of the material covenants or agreements contained herein which are to be performed by Buyer, and such failure continues for a period of three (3) business days after written notice from Seller, Seller may, at its option and as its exclusive remedy (except as otherwise provided in Section 9.3) terminate this Agreement by giving written notice of termination to Buyer, whereupon both Buyer and Seller will be relieved of any further obligations or liabilities hereunder.

9. Reimbursement of Moving Expenses and Daily Bed Costs.

9.1 Moving Expenses. Buyer agrees to pay Seller's actual moving costs related to Seller moving its personal property from the Property, up to a maximum amount of ten thousand dollars. Seller shall present invoices for its moving expenses to Buyer, and Buyer shall reimburse Seller for said invoices within 30 days of receiving said invoices, but in no event shall Buyer pay more than ten thousand dollars for said moving expenses.

9.2 Funding Gap. To compensate Seller for Seller's funding gap for services provided by Seller at the Property, Buyer agrees to pay Seller Fourteen Hundred Sixty dollars per day, from January 1, 2017 through March 30, 2017. Buyer shall pay Seller the full amount payable pursuant to this Section 9.2 by April 15, 2017. Seller may retain possession of the Property until March 30, 2017.

9.3 The provisions of this Section 9 shall not merge into the deed. In the event of a default of a party's obligations pursuant to this Section 9, the non-defaulting party may seek an action for damages.

10. General Provisions. The parties further agree as follows:

10.1 Conditions Precedent. Unless waived by the party entitled to the benefit thereof, the obligations of either party to close under this Agreement will be subject to the satisfaction of the conditions that the other party will have performed all covenants, agreements and obligations required to be performed by it under this Agreement prior to closing.

10.2 Time. Time is of the essence in this Agreement and Seller's and Buyer's obligations hereunder.

10.3 Notices. All notices or other communications required or permitted hereunder will be in writing and deemed to have been duly delivered upon personal delivery; or as of the third (3rd) business day after mailing by United States mail, certified, return receipt requested, postage prepaid, addressed as follows; or on the immediately following business day after deposit with Federal Express or a similar overnight courier service, addressed as follows; or as of the third business hour (a business hour being one of the hours from 8:00 a.m. to 5:00 p.m. Denver time on business days) after transmitting by email to the address set forth below:

If to Seller, to:
Mike Butler
8801 Lipan Street
Thornton, Colorado 80260
mbutler@ahinc.org

If to Buyer, to:
Todd Leopold, County Manager
Adams County, Colorado
4430 South Adams County Parkway
Brighton, Colorado 80601
tleopold@adcogov.org

with a copy to:
Adams County Attorney's Office
4430 South Adams County Parkway
Brighton, Colorado 80601
dedelstein@adcogov.org

or to such other address or such other person as any party will designate to the other for such purpose in the manner set forth in this Section 10.3.

10.4 Entire Agreement. No modification of this Agreement will be valid unless the same is in writing and signed by the parties hereto. No waiver of any of the provisions of this Agreement will be valid unless in writing and signed by the party against whom it is sought to be enforced. This Agreement contains the entire agreement between the parties relating to

the purchase and sale of the Property. All prior negotiations between the parties are merged in this Agreement; and there are no promises, agreements, conditions, undertakings, warranties or representations, oral or written, express or implied, between the parties other than as herein set forth.

- 10.5 Survival. All of the parties' covenants and agreements hereunder, to the extent not fully performed or discharged by or through the Closing, will not be deemed merged into any instrument delivered at Closing and will remain fully enforceable thereafter.
- 10.6 Dates. If any date set forth in this Agreement for the delivery of any document or the happening of any event should, under the terms hereof, fall on a weekend or holiday, then such date will be automatically extended to the next succeeding weekday that is not a holiday.
- 10.7 Governing Law. This Agreement will be construed and enforced in accordance with the laws of the State of Colorado. Venue for any dispute shall be in Adams County, Colorado.
- 10.8 No Recording. Neither this Agreement nor any memorandum hereof may be recorded by any party hereto, and any violation of this provision by Buyer will, at the option of Seller to be exercised by written notice from Seller to Buyer, cause this Agreement to be null and void except for the obligations pursuant to Section 9.
- 10.9 Headings. The headings which appear in some of the Sections of this Agreement are for purposes of convenience and reference only and will not be construed as modifying the Sections in which they appear.
- 10.10 Successors and Assigns. This Agreement will be binding upon and inure to the benefit of the parties and their respective successors and assigns.
- 10.11 Counterparts. This Agreement may be executed in counterparts, each of which will be deemed to be a duplicate original.
- 10.12 Execution by Facsimile. This Agreement may be executed by facsimile or electronic signature, and such signature hereon will constitute an original signature.

SIGNATURE BLOCKS ON FOLLOWING PAGE

IN WITNESS WHEREOF, the parties have executed this Agreement on the dates set forth below.

BUYER:

ADAMS COUNTY, COLORADO,
a governmental entity

By: _____

Name: _____

Title: _____

Date: _____

SELLER:

ARAPAHOE HOUSE, INC.

By: _____

Name: _____

Title: _____

Date: _____

EXHIBIT A

COMMENCING AT THE SOUTH QUARTER CORNER OF SECTION 31, TOWNSHIP 2 SOUTH, RANGE 67 WEST OF THE 6TH PRINCIPAL MERIDIAN, ADAMS COUNTY, STATE OF COLORADO; THENCE WESTERLY ALONG THE SOUTH LINE OF SAID SECTION 31, A DISTANCE OF 1321.50 TO THE SOUTHEAST CORNER OF THE SOUTHWEST QUARTER, SOUTHWEST QUARTER OF SAID SECTION 31; THENCE ON A DEFLECTION ANGLE TO THE RIGHT OF 90 DEGREES 06 MINUTES 33 SECONDS ALONG THE EAST LINE OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 31 A DISTANCE OF 989.63 FEET, THEN ON A DEFLECTION ANGLE TO THE LEFT OF 90 DEGREES A DISTANCE OF 40.00 FEET TO THE WESTERLY RIGHT-OF-WAY OF BIRCH STREET TO THE TRUE POINT OF BEGINNING.

THENCE NORTHERLY ALONG THE WESTERLY RIGHT-OF-WAY OF BIRCH STREET, A DISTANCE OF 208.71 FEET TO A POINT ON THE SOUTHERLY RIGHT-OF-WAY OF 74TH AVENUE;

THENCE ON A DEFLECTION ANGLE TO THE LEFT OF 90 DEGREES A DISTANCE OF 208.71 FEET ALONG THE SOUTHERLY RIGHT-OF-WAY OF 74TH AVENUE TO A POINT; THENCE ON A DEFLECTION ANGLE TO THE LEFT OF 90 DEGREES, A DISTANCE OF 208.71 FEET;

THENCE ON A DEFLECTION ANGLE TO THE LEFT OF 90 DEGREES, A DISTANCE OF 208.71 FEET TO THE TRUE POINT OF BEGINNING.



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: March 7, 2017
SUBJECT: Community Solar Energy Provider
FROM: Todd Leopold, County Manager; Bryan Ostler, Interim Deputy County Manager; Benjamin Dahlman, Finance Director; Kim Roland, Purchasing Manager
AGENCY/DEPARTMENT: Performance and Sustainability Office, Facility Operations
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves proposal awards to SunShare Community Solar and Clean Energy Collective to provide solar energy to county facilities

Introduction: In April of 2015, the Adams County Board of County Commissioners approved a 2030 Sustainability Plan for county operations which calls for a 25% reduction in energy consumed from non-renewable resources per building square foot by the year 2030. On December 23, 2016, the County issued a formal Request for Proposal seeking a qualified contractor, or contractors, to provide County facilities with renewable solar energy to offset the consumption of electricity. The County sought a contractor that could supply between 2.8-3.2 megawatts (MW) of power annually.

Proposals: Proposals were opened on January 19, 2017 with two firms, SunShare Community Solar and Clean Energy Collective, submitting proposals. After a thorough review of each proposal, the evaluation committee, which included an independent third-party commenter from United Power, determined that SunShare Community Solar met the County's needs from a technical standpoint and also provided the lower cost of the two respondents.

The County is seeking up to 3.2 megawatts (MW) of power capacity from SunShare Community Solar at the blended rate of \$0.0615 per kilowatt hour (kWh) with a 1.75% Power Purchase Agreement (PPA) escalator rate assuming a 2.75% annual utility cost inflation rate.

Assumptions: Xcel Energy, Inc., indicates that on average utility rates have increased at a rate of 3.1% since FY 2004. While annual fluctuations in rates exist, this illustrates the average rate increase in recent years. The review team's estimate of projected savings realized through a community solar agreement with SunShare Community Solar assume an annual rate increase of 2.75%, which is a conservative estimate based on Xcel Energy, Inc.'s reported average increase.

Based on the current rate structure of County facilities within Xcel Energy territory, the County would experience the following estimated cost savings:

- Year 1 assumed savings: \$39,428
- Year 5 cumulative savings: \$243,054
- Year 10 cumulative savings: \$612,387
- Year 15 cumulative savings: \$1,128,991
- Year 20 cumulative savings: \$1,816,710

Risk: The County assumes minimal risk with the award of an agreement to SunShare Community Solar for community solar energy services at County facilities. The primary risk that could have an impact on this agreement is based upon the standard cost of electricity from the utility company (Xcel Energy, Inc.). Should the standard rate for electricity decline significantly over an extended period of time, the assumed savings may not be realized. The County reviewers have concluded that the likelihood of utility rates decreasing this substantially over an extended period of time is very minimal given the historical trend of the cost of electricity.

The 20-year time horizon presents a potential risk; technological development and other changes over the time horizon could present alternative opportunities and future opportunity costs should options not currently existing occur. The reviewers deem this to be a low level risk. The opportunity cost associated with not moving forward with this agreement is higher, and is based on continuing a business-as-usual scenario. In this case, the County will not realize potential savings that are estimated from this award, and will not achieve the goals of the 2030 Sustainability Plan in the near time frame.

Recommendation: It is recommended that a contract award be made to SunShare Community with the proposed rates. This recommendation is contingent upon County Attorney’s Office review and approval of this 20-year transaction considering an acceptable annual appropriation clause and other legal items contemplated in the agreement.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Performance and Sustainability Office
 Facility Operations

ATTACHED DOCUMENTS:

Resolution
 RFP Summary Sheet

FISCAL IMPACT:

Please check if there is no fiscal impact . If there is fiscal impact, please fully complete the section below.

Fund: 1, 5, 13, 15, 27, 31, 43, 44
Cost Center: 1067, 1069, 1070, 1071, 1072, 1075, 1076, 1077, 1079, 1091, 1111, 1112, 1113, 1114, 2009, 3031, 4302, 4303, 4304, 4308, 4400, 5015, 5016, 5021, 5026, 6107, 935117, 201032001210

	Object Account	Subledger	Amount
Current Budgeted Revenue:			

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

**RESOLUTION AWARDING AN AGREEMENT TO SUNSHARE COMMUNITY
SOLAR TO PROVIDE SOLAR ENERGY TO ADAMS COUNTY FACILITIES**

WHEREAS, a formal Request for Proposal was posted on Rocky Mountain ePurchasing System on December 23, 2016, seeking a contractor to provide solar energy to county facilities; and,

WHEREAS, SunShare Community Solar submitted a proposal to provide solar energy to county facilities; and,

WHEREAS, SunShare Community Solar agrees to provide 3.2 megawatts (MW) of solar energy annually to county facilities at the rate of \$0.0615 per kilowatt hour (kWh) with a 1.75% Power Purchase Agreement (PPA) escalator rate and assuming a 2.75% annual utility cost inflation rate.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the award be made to SunShare Community Solar.

BE IT FURTHER RESOLVED, that the Chair is hereby authorized to sign the agreement after negotiation and approval as to form is completed by the County Attorney's Office.

RFP #2017.101 - COMMUNITY SOLAR ENERGY PROVIDER EVALUATION SUMMARY SHEET

CONTRACTOR: SUNSHARE COMMUNITY SOLAR (Denver, Colorado)								PRICE:	\$0.0615
CATEGORY: (project specific)	Total Available Points	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 4	Evaluator 5	Evaluator 6	Evaluator 7	CATEGORY TOTALS
CAPACITY	25	25	20	25	20				90
COST FORECASTING	25	22	23	20	10				75
EXPERIENCE	15	15	12	12	10				49
PERSONNEL	10	5	2	8	2				17
COST	25	25	25	25	25				100
TOTALS:	100	92	82	90	67				331

TOTAL SCORE: 331

TOTAL AVG. SCORE: 82.75

CONTRACTOR: CLEAN ENERGY COLLECTIVE (Louisville, Colorado)								PRICE:	\$0.0625
CATEGORY: (project specific)	Total Available Points	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 4	Evaluator 5	Evaluator 6	Evaluator 7	CATEGORY TOTALS
CAPACITY	25	25	23	25	24				97
COST FORECASTING	25	23	20	23	20				86
EXPERIENCE	15	15	13	14	14				56
PERSONNEL	10	10	5	9	10				34
COST	25	24.6	24.6	24.6	24.6				98.4
TOTALS:	100	97.6	85.6	95.6	92.6				371.4

TOTAL SCORE: 371.4

TOTAL AVG. SCORE: 92.85



COMMENTS

COMMENTS



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: March 14, 2017
SUBJECT: Brownfields Program
FROM: : Todd Leopold, County Manager; Bryan Ostler, Interim Deputy County Manager; Benjamin Dahlman, Finance Director; Kim Roland, Purchasing Manager
AGENCY/DEPARTMENT: Community and Economic Development Department
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves a proposal award for Tetra Tech to provide environmental consulting services for the Adams County Community and Economic Development Department.

BACKGROUND:

Adams County administers a Brownfields Program utilizing a \$200,000 Brownfields Assessment Grant awarded to the County by the US Environmental Protection Agency. To date, the Brownfields Program has completed a Brownfields Inventory that has identified and prioritized sites in the Clear Creek Valley area for possible assessments and potential redevelopment, and has completed a Phase I Environmental Site Assessment on a property in close proximity to the future RTD Federal Station.

After administering the Assessment Grant for over a year, the Community & Economic Development staff identified that it was more cost-effective to administer certain elements of the original contract in-house (i.e. grant administration, public outreach and redevelopment planning). The utilization of these elements in-house will allow the remaining \$150,000 in grant funds to be used for site assessments to ready properties for cleanup and redevelopment. These changes resulted in the need to change the original scope of work and rebid the project for these cost-saving measures.

A formal Request for Proposal was posted on Rocky Mountain E-Purchasing (BIDNET). Proposals were opened on February 10, 2017. Ten vendors submitted proposals and were evaluated on the following criteria:

- Professionalism
- General Project Experience
- Project Approach
- Project Team
- Pricing Structure

After a thorough analysis, the evaluation committee determined that Tetra Tech was the most qualified, responsive and responsible proposer, providing the best value to Adams County. The recommendation is to award an agreement with Tetra Tech to provide environmental consulting services regarding environmental site assessments in the not to exceed amount of \$150,000.00.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Community and Economic Development Department

ATTACHED DOCUMENTS:

Resolution
Evaluation Spread Sheet

FISCAL IMPACT:

Please check if there is no fiscal impact . If there is fiscal impact, please fully complete the section below.

Fund: 00001
Cost Center: 7041

	Object Account	Subledger	Amount
Current Budgeted Revenue:	5255		\$66,666.00
Additional Revenue not included in Current Budget:			
Total Revenues:			<u><u> </u></u>

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	7685		\$66,666.00
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u><u>\$66,666.00</u></u>

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

The total contract of \$150,000 will be paid with remaining grant funds. Spending the entire amount in 2017 would require an amendment. If paid in 2018, an appropriation would be required in the 2018 budget cycle.

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION ACCEPTING A PROPOSAL AND AWARDING AN AGREEMENT TO
TETRA TECH FOR ENVIRONMENTAL CONSULTING SERVICES

WHEREAS, TetraTech submitted a proposal on February 10, 2017 to provide environmental consulting services regarding environmental assessments for the Community and Economic Development Department; and,

WHEREAS, after a thorough evaluation it was deemed that Tetra Tech was the most responsive and responsible proposer; and,

WHEREAS, Tetra Tech agrees to provide environmental consulting services in the not to exceed amount of \$150,000.00.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the award be made to Tetra Tech to provide environmental consulting services regarding environmental assessments for the Adams County Community and Economic Development Department.

BE IT FURTHER RESOLVED, that the Chair is hereby authorized to sign the agreement with Tetra Tech after negotiation and approval as to form is completed by the County Attorney's Office.

RFP #2017.201 - Environmental Consulting (Brownfield Assessments) EVALUATION SUMMARY SHEET

CONTRACTOR: Ninyo and Moore-Greenwood Village, CO

CATEGORY: (project specific)	Total Available Points	Evaluator 1	Evaluator 2	Evaluator 3	Pricing
Professionalism	25	15	18	5	Phase 1- \$29,000 Phase II-No price given only hourly rates. Unable to calculate pricing score.
General Project Experience	30	10	20	25	
Project Approach	25	15	18	10	
Project Team	20	15	17	10	
TOTALS:	100	55	73	50	

TOTAL SCORE: 178

CONTRACTOR: TetraTech-Denver, CO

CATEGORY: (project specific)	Total Available Points	Evaluator 1	Evaluator 2	Evaluator 3	Pricing
Professionalism	25	25	24	25	\$150,000
General Project Experience	30	25	28	30	
Project Approach	25	25	23	20	
Project Team	20	15	19	20	
TOTALS:	100	90	94	95	

TOTAL SCORE: 279

CONTRACTOR: Pinyon- Lakewood, CO

CATEGORY: (project specific)	Total Available Points	Evaluator 1	Evaluator 2	Evaluator 3	Pricing
Professionalism	25	15	20	22	\$66,692.60
General Project Experience	30	12	26	25	
Project Approach	25	15	20	25	
Project Team	20	15	17	18	

Vendor	Technical Score	Price Per Point
Ninyo and Moore	178	0
TetraTech	279	537.63
Pinyon	230	289.96
LT Environ	242	352.23
TRC	244	532.78
CTL Thompson	209	570.33
CB&I Environ.	198	606.06
Smith Environ	181	219.12
PSI	212	386.79
Weston Solutions	224	167.31

150,000/279= 537.63

66692.60/230=289.96

TOTALS:	100	57	83	90	
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TOTAL SCORE:	230
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CONTRACTOR: PSI- Westminster, CO

CATEGORY: (project specific)	Total Available Points	Evaluator 1	Evaluator 2	Evaluator 3	Pricing
Professionalism	25	15	17	18	\$82,000 Additional Hourly pricing also given
General Project Experience	30	12	25	30	
Project Approach	25	15	15	15	
Project Team	20	15	15	20	
TOTALS:	100	57	72	83	

82000/212=386.79

TOTAL SCORE:	212
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CONTRACTOR: LT Environmental-Arvada, CO

CATEGORY: (project specific)	Total Available Points	Evaluator 1	Evaluator 2	Evaluator 3	Pricing
Professionalism	25	15	24	20	\$85,241 Hourly Pricing also given
General Project Experience	30	15	28	30	
Project Approach	25	15	23	19	
Project Team	20	15	18	20	
TOTALS:	100	60	93	89	

85241/242= 352.23

TOTAL SCORE:	242
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CONTRACTOR: TRC- Lakewood, CO

CATEGORY: (project specific)	Total Available Points	Evaluator 1	Evaluator 2	Evaluator 3	Pricing
Professionalism	25	20	23	20	

General Project Experience	30	25	26	30
Project Approach	25	25	22	15
Project Team	20	15	18	5
TOTALS:	100	85	89	70

\$130,000

Hourly rates also provided

130000/244=532.78

TOTAL SCORE:	244
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CONTRACTOR: CTL Thompson- Denver, CO

CATEGORY: (project specific)	Total Available Points	Evaluator 1	Evaluator 2	Evaluator 3	Pricing
Professionalism	25	15	23	10	\$119,200
General Project Experience	30	20	29	15	
Project Approach	25	16	22	10	
Project Team	20	15	19	15	
TOTALS:	100	66	93	50	

119200/209=570.33

TOTAL SCORE:	209
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CONTRACTOR: CB&I Environmental-Greenwood Village, CO

CATEGORY: (project specific)	Total Available Points	Evaluator 1	Evaluator 2	Evaluator 3	Pricing
Professionalism	25	15	21	15	\$120,000
General Project Experience	30	20	23	20	
Project Approach	25	15	22	10	
Project Team	20	10	17	10	
TOTALS:	100	60	83	55	

120,000/198=606.06

TOTAL SCORE:	198
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CONTRACTOR: Weston Solutions- Lakewood, CO

CATEGORY: (project specific)	Total Available Points	Evaluator 1	Evaluator 2	Evaluator 3	Pricing
Professionalism	25	15	22	18	\$37,478.82
General Project Experience	30	25	25	25	
Project Approach	25	20	20	15	
Project Team	20	10	19	10	
TOTALS:	100	70	86	68	

37478.82/224=167.31

TOTAL SCORE:	224
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CONTRACTOR: Smith Environmental-Westminster, CO

CATEGORY: (project specific)	Total Available Points	Evaluator 1	Evaluator 2	Evaluator 3	Pricing
Professionalism	25	15	15	15	\$39,660.80
General Project Experience	30	15	20	15	
Project Approach	25	15	16	10	
Project Team	20	10	15	20	
TOTALS:	100	55	66	60	

39660.80/181=219.12

TOTAL SCORE:	181
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PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: March 14, 2017
SUBJECT: Pregnancy Prevention Services - TANF Program
FROM: Todd Leopold, County Manager; Bryan Ostler, Interim Deputy County Manager; Benjamin Dahlman, Finance Director; Kim Roland, Purchasing Manager
AGENCY/DEPARTMENT: Adams County Human Services Department Workforce and Business Center
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves Amendment One to renew the agreement with Friends First, Inc., to provide Pregnancy Prevention Services.

BACKGROUND:

Adams County's Human Services Department received an allocation for Temporary Assistance for Needy Families (TANF) Federal Block Grant funds from the State to assist with the goals of the Human Services Department Workforce and Business Center's TANF program services. These services provide educational and mentoring programs designed to empower teens to make positive life choices and develop healthy relationships including the STARS (Students Teaching about Relationship and Success) mentoring program, the Un Nuevo Comienzo Program (formerly the Quinceanera program), and the WAIT training (Why Am I Tempted?).

The County awarded the original Agreement on January 4, 2016. At this time, the Human Services Department Workforce and Business Center is requesting the renewal of the agreement with Friends First, Inc., to provide Pregnancy Prevention educational and mentoring programs.

Friends First, Inc., has met the Human Services Department's expectations for the initial term of the Agreement. The STARS program had forty-five (45) students from Bennett High School and Bennett Middle School, participate during the Spring semester of 2016, and fifty (50) students during the Fall semester of 2016. Ninety (90) parents participated in trainings on marijuana prevention, internet safety, and adolescent development. The Un Nuevo Comienzo Program had thirty-five (35) students and forty-five (45) parents collectively received 1,250 hours of instruction. Three hundred and forty (340) family

and community members attended the Quinceanera ceremonies (between one in the Spring and one in the Fall).

The Human Services Department received Federal Temporary Assistance for Needy Families (TANF) funds to assist with the goals of the Human Services Department Workforce and Business Center TANF program in 2016. The grant award will provide for eighty-five percent (85%) funding by Federal grant with Adams County responsible for the remaining fifteen percent (15%).

The total cost for the renewal will be in the amount of eighty-nine thousand six hundred seven dollars and no cents (\$89,607.00). The service effective date will begin January 1, 2017 through December 31, 2017.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Human Services Department Workforce and Business Center

ATTACHED DOCUMENTS:

Resolution

FISCAL IMPACT:

Please check if there is no fiscal impact . If there is fiscal impact, please fully complete the section below.

Fund: 15

Cost Center: 3070 i871 4180

	Object Account	Subledger	Amount
Current Budgeted Revenue:	5755		\$ 76,166.00
Additional Revenue not included in Current Budget:			
Total Revenues:			<u>\$ 76,166.00</u>

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	7645		\$ 89,607.00
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u>\$ 89,607.00</u>

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AMENDMENT ONE TO AGREEMENT BETWEEN ADAMS
COUNTY AND FRIENDS FIRST, INC., TO PROVIDE PREGNANCY PREVENTION SERVICES
FOR TEMPORARY ASSISTANCE TO NEEDY FAMILIES (TANF)

WHEREAS, Friends First, Inc., is currently providing pregnancy prevention services for Temporary Assistance to Needy Families (TANF); and,

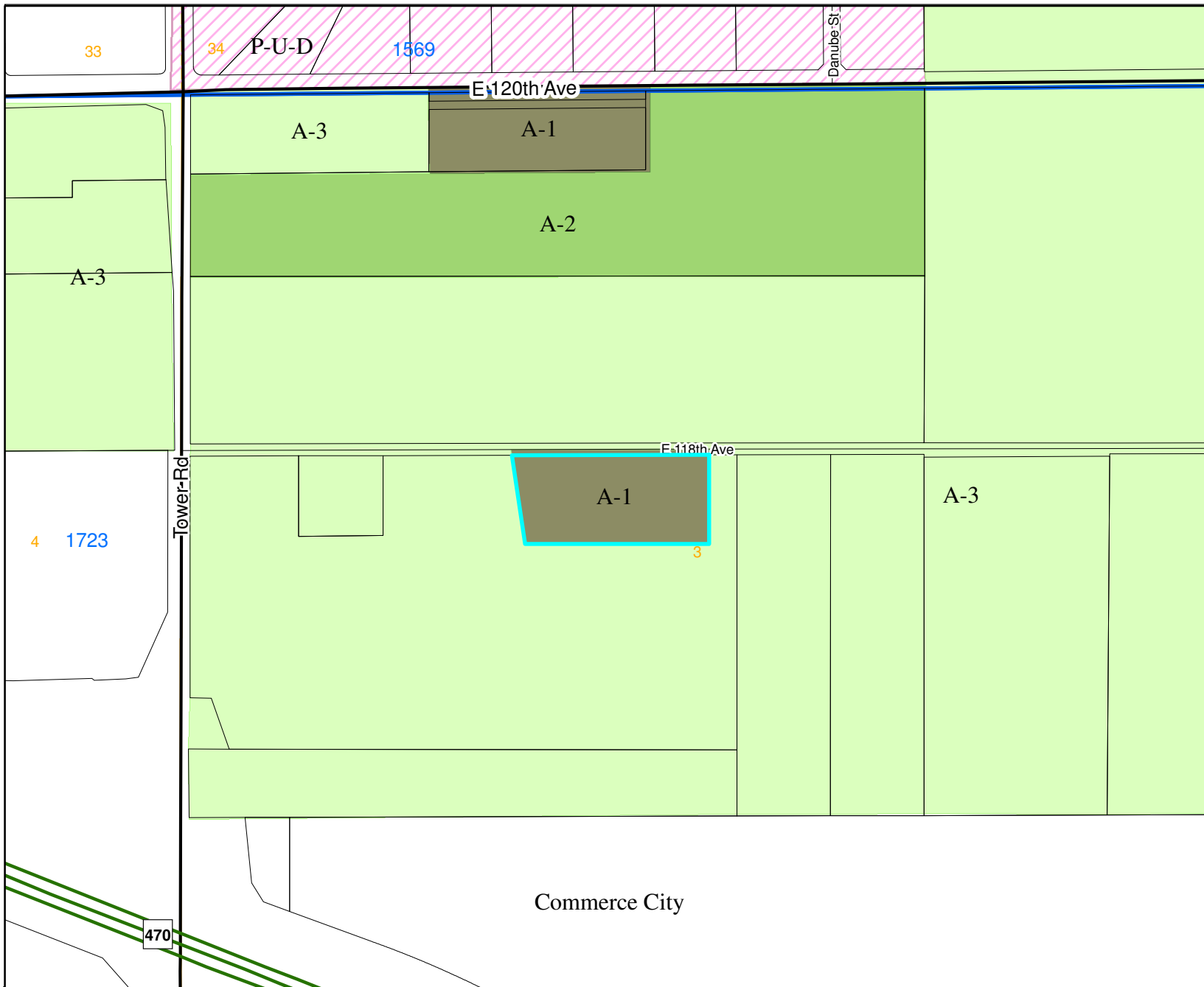
WHEREAS, the Friends First, Inc., program is being funded eighty-five (85%) percent by Federal grant, with Adams County responsible for the remaining fifteen (15%) percent; and,

WHEREAS, Friends First, Inc., agrees to provide the services for a total amount of \$89,607.00 for the first year renewal; and,

WHEREAS, the Human Services Department is pleased with services provided by Friends First, Inc., under the current agreement, believes the renewal fees are fair and reasonable, and wishes to exercise the renewal of the existing agreement with Friends First, Inc., by means of the attached Amendment One.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Amendment One to the Agreement between Adams County and Friends First, Inc., to provide pregnancy prevention services for Temporary Assistance to Needy Families, be and hereby is approved.

BE IT FURTHER RESOLVED that the Chair is hereby authorized to sign Amendment One with Friends First, Inc., after approval as to form is completed by the County Attorney's Office.



LEGEND

- Special Zoning Conditions
- Section Numbers
- Railroad
- Major Water
- Zoning Line
- Sections
- Zoning Districts**
- A-1
- A-2
- A-3
- R-E
- R-1-A
- R-1-C
- R-2
- R-3
- R-4
- M-H
- C-0
- C-1
- C-2
- C-3
- C-4
- C-5
- I-1
- I-2
- I-3
- CO
- PL
- AV
- DIA
- P-U-D
- P-U-D(P)
- Airport Noise Overlay

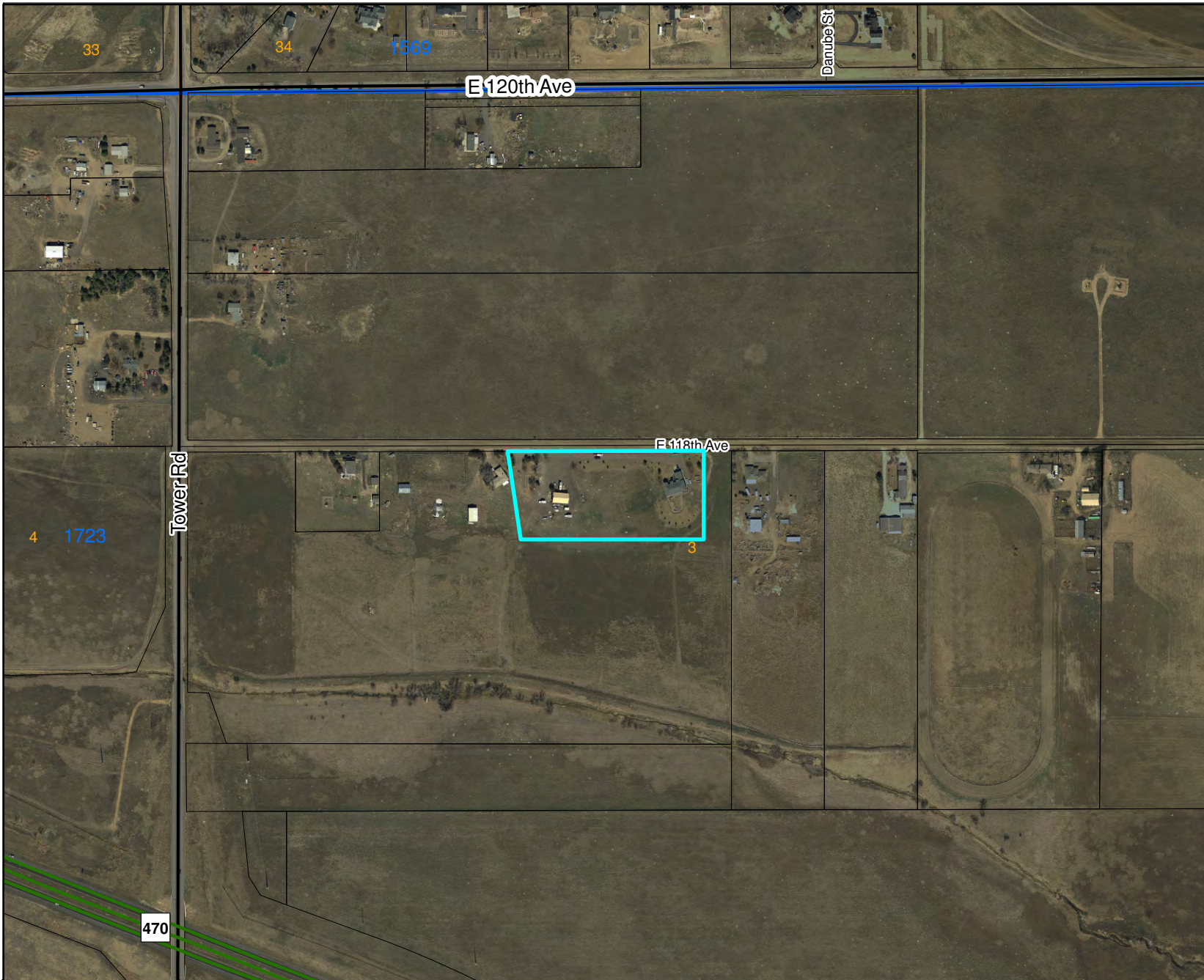
Selph - Conditional Use
RCU2016-00018



































For display purposes only.



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LEGEND

-  Special Zoning Conditions
-  Section Numbers
-  Railroad
-  Major Water
-  Zoning Line
-  Sections
- Zoning Districts**
-  A-1
-  A-2
-  A-3
-  R-E
-  R-1-A
-  R-1-C
-  R-2
-  R-3
-  R-4
-  M-H
-  C-0
-  C-1
-  C-2
-  C-3
-  C-4
-  C-5
-  I-1
-  I-2
-  I-3
-  CO
-  PL
-  AV
-  DIA
-  P-U-D
-  P-U-D(P)
-  Airport Noise Overlay

Selph - Conditional Use

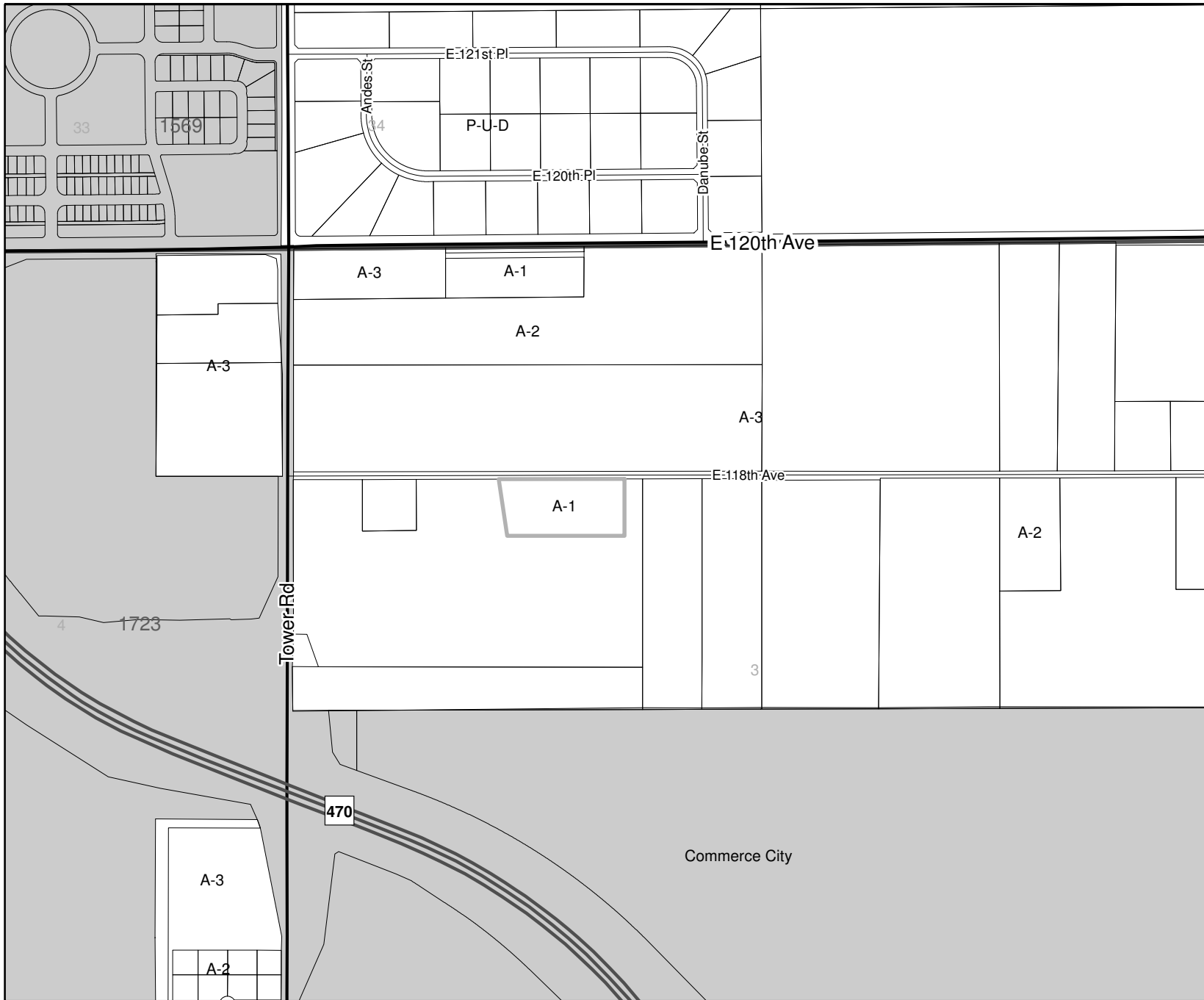
RCU2016-00018



For display purposes only.



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LEGEND

- ★ Special Zoning Conditions
- 3 Section Numbers
- +— Railroad
- Major Water
- Zoning Line
- Sections
- Zoning Districts**
- A-1
- A-2
- A-3
- R-E
- R-1-A
- R-1-C
- R-2
- R-3
- R-4
- M-H
- C-0
- C-1
- C-2
- C-3
- C-4
- C-5
- I-1
- I-2
- I-3
- CO
- PL
- AV
- DIA
- P-U-D
- P-U-D(P)
- Airport Noise Overlay

Selph
RCU2016-00018



For display purposes only.



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**COMMUNITY AND ECONOMIC DEVELOPMENT
DEPARTMENT**

Board of County Commissioners

March 14, 2017

Case No.: RCU2016-00018	Case Name: Selph
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Owner's Name:	Steven and Lois Selph
Applicant's Name:	Steven and Lois Selph
Applicant's Address:	18950 East 118 th Avenue, Commerce City, CO 80022
Location of Request:	18950 East 118 th Avenue, Commerce City, CO 80022
Nature of Request:	Conditional use permit to allow storage of two commercial vehicles and/or equipment
Site Size:	5.0 acres +/-
Zone District:	Agricultural-1 (A-1)
Future Land Use:	Parks and Open Space
Proposed Use:	Single-Family Residential with accessory vehicle storage
Existing Use:	Single-Family Residential
Hearing Date(s):	PC: February 23, 2017 (6:00 pm) BoCC: March 14, 2017 (9:30 am)
Hearing Location:	4430 S. Adams County Parkway, Brighton, CO 80601 Public Hearing Room 1 st Floor
Report Date:	February 27, 2017
Case Manager:	Greg Barnes
PC Recommendation:	APPROVAL with 8 Findings-of-Fact, 4 Conditions, and 1 Note

SUMMARY OF PREVIOUS APPLICATIONS

On May 13, 2002, the Board of County Commissioners approved: 1) a rezoning from Agricultural-3 (A-3) to Agricultural-1 (A-1); 2) a conditional use permit to allow a mobile home to be placed on the property until a permanent residence was constructed and; 3) an exemption from the County's subdivision requirement to create the subject parcel.

On July 19, 2002, the County issued a building permit for a 2,674 square foot single-family dwelling on the subject property and removed the previously approved mobile home.

SUMMARY OF APPLICATION

Background

Steve and Lois Selph, the property owners and applicants, are requesting a conditional use permit to allow two vehicles exceeding 7,000 lbs. to be stored on the property. The applicants reside on the subject property, which includes a 2,674 square foot single-family home and a 2,016 square foot accessory structure. The site is located on East 118th Avenue, approximately 1,200 feet east of Tower Road.

On April 5, 2016, the County issued a notice of violation to the applicants for the storage of two vehicles located on the property that exceed 7,000 lbs. Approval of a conditional use permit is required to allow these vehicles to be stored on the site in the A-1, Agricultural zone district.

The applicants own and operate a trucking and hauling business for aggregate mining materials. According to information provided by the applicant, the trucking and hauling business, County Wide Services, is an independent contracting company, and only utilizes the subject property to receive orders through mail, e-mail, and on the phone. The business does not have employees and does not receive visitors from the public. The applicants only drive the vehicles to various job sites to haul aggregate and mining materials after receiving orders. The vehicles are returned to the subject property in the evening and stored on the property.

According to the applicant's site plan (See Exhibit 2.2); the two vehicles will be parked on a recycled asphalt surface behind the existing accessory structure. The site plan also shows the parking area will be enclosed by a proposed eight foot tall cedar fence with ornamental trees and shrubs surrounding the exterior area of the fence. This is to screen the trucks from view from the neighbors' properties.

Development Standards and Regulations Requirements:

Section 4-03-03-02-12 of the Adams County Development Standards and Regulations require approval of a conditional use permit for storage of vehicles exceeding 7,000 lbs. in residential and Agricultural-1 zone districts. In addition, the vehicles shall be located on approved surfaces, such as gravel or recycled asphalt, and shall not be stored in any landscaped areas. The subject request conforms to these requirements for storage of large vehicles. The site plan shows that the proposed vehicles will be stored on a recycled asphalt surface.

Comprehensive Plan:

The future land use designation on the subject property is Parks and Open Space. Per Chapter 5 of the County's Comprehensive Plan, Parks and Open Space areas are designated for open space, parks, and trails, with the objective of preserving land for recreation, enjoyment, and wildlife. One goal of the Parks and Open Space designation is to protect land from future development.

The applicant’s request will allow accessory storage of vehicles on a property that is currently developed for single-family residential use. No additional development is proposed with the subject request. Screen fencing and landscape buffering is indicated on the site plan to limit visibility of the use from adjoining properties. The proposed vehicles will be stored on recycled asphalt, and the installation of fencing and landscaping will reduce off-site visual impact of the vehicles. This request will have no negative impact on the goals of the Comprehensive Plan. Currently, the property is used as residential and allowing two trucks to be stored on the property will not change use of the property. In addition, the trucks will not regularly travel on the roads during the day and will not disrupt residential traffic.

Site Characteristics:

The site has access on East 118th Avenue, which is north of the parcel. In addition, the site is currently developed with two existing structures, a 2,674 square foot single-family residential dwelling and a 2,016 square foot accessory structure.

Surrounding Zoning Designations and Existing Use Activity:

<u>Northwest</u> A-3 Single-Family Residential	<u>North</u> A-3 Single-Family Residential	<u>Northeast</u> A-3 Single-Family Residential
<u>West</u> A-3 Single-Family Residential		<u>East</u> A-3 Single-Family Residential
<u>Southwest</u> A-3 Single-Family Residential	<u>South</u> A-3 Single-Family Residential	<u>Southeast</u> A-3 Single-Family Residential

Compatibility with Surrounding Land Uses:

A majority of the subject property is surrounded by land primarily used for agriculture and single-family residential. These properties are all zoned A-3. Per Section 4-03-03-02-12 of the County’s Development Standards and Regulations, large vehicles such as semi-trucks, road cleaners, motors grader, and tow trucks are allowed to operate in the A-3 zone district; therefore, allowing storage of two large vehicles on the subject property will not be out of character with the surrounding development. In addition, the vehicles will not regularly travel on the roads during daylight hours to disrupt residential traffic. Furthermore, the proposed vehicles will be stored in a location where they will be screened from view to the surrounding properties.

PLANNING COMMISSION UPDATE

The Planning Commission (PC) considered this case on February 23, 2017 and unanimously recommended approval. Mr. Steve Selph, the applicant and owner, spoke at the public hearing and had no major concerns. No other person from the public was present to speak at the hearing. The Planning Commission had no questions for the applicant or for staff.

STAFF RECOMMENDATION:

Based upon the application, the criteria for approval of a conditional use permit, and a recent site visit, staff recommends approval of this request with 8 Findings-of-Fact, 4 Conditions, and 1 Note.

Findings-of-Fact:

1. The conditional use is permitted in the applicable zone district.
2. The conditional use is consistent with the purposes of these standards and regulations.
3. The conditional use will comply with the requirements of these standards and regulations, including but not limited to, all applicable performance standards.
4. The conditional use is compatible with the surrounding area, harmonious with the character of the neighborhood, not detrimental to the immediate area, not detrimental to the future development of the area, and not detrimental to the health, safety, or welfare of the inhabitants of the area and the County.
5. The conditional use permit has addressed all off-site impacts.
6. The site is suitable for the proposed conditional use including adequate usable space, adequate access, and absence of environmental constraints.
7. The site plan for the proposed conditional use will provide the most convenient and functional use of the lot including the parking scheme, traffic circulation, open space, fencing, screening, landscaping, signage, and lighting.
8. Sewer, water, storm water drainage, fire protection, police protection, and roads are to be available and adequate to serve the needs of the conditional use as designed and proposed.

Recommended Conditions of Approval:

1. The conditional use permit shall expire on March 14, 2022. At the end of the term of the permit, the applicant may re-apply for a conditional use permit to seek approval to continue storing the two commercial vehicles on the property.
2. This conditional use permit shall be for only two commercial vehicles over 7,000 pounds to be stored on the property.
3. Storage of the vehicles over 7,000 pounds gross vehicle weight shall be on the southwestern section of the property as shown on the site plan. These vehicles shall be stored on a recycled asphalt surface, or another approved surface in accordance with the County's development regulations.
4. An eight-foot tall screen fence shall be installed to enclose the storage area for the vehicles as shown on the site plan. The fence shall include a gate for access into the enclosure. A building permit must be obtained from the County for installation of the fence.

Recommended Notes to the Applicant:

1. All applicable building, zoning, engineering, fire, and health codes shall be adhered to with this request.

CITIZEN COMMENTS

# of property owners notified	# of comments received
11	9

All property owners within 1,000 feet of the subject property were notified of this application. As of writing this report, staff has received nine responses in support of the request. One property owner, Mrs. Silvia Molina, a property owner directly west of the subject site, expressed concerns about increase in noise and vibration from the proposed vehicles; however, the applicant agreed to relocate the vehicle storage area farther away from Mrs. Molina’s property. On January 26, 2017, Mrs. Molina informed staff that her concerns have been addressed by the applicant and she is in favor of the request.

County Agency Comments:

The Adams County staff reviewed the subject request and all staff concerns have been resolved.

Referral Agencies:

Responding with Concerns:

None

Responding without Concerns:

Brighton Fire
Brighton School District 27J
Colorado Department of Transportation (CDOT)
Commerce City Community Development Department
E-470 Public Highway Authority
United Power
Xcel Energy

Notified but not Responding / Considered a Favorable Response:

Century Link
Colorado Department of Public Health and Environment
Colorado Division of Wildlife
Comcast
Metro Wastewater Reclamation
Regional Transportation District
South Adams County Water & Sanitation District
Tri-County Health Department

Exhibits Table of Contents

Exhibit 1- Maps

- 1.1 Zoning Map
- 1.2 Aerial Map
- 1.3 Simple Map

Exhibit 2- Applicant Information

- 2.1 Applicant Written Explanation
- 2.2 Applicant Site Plan

Exhibit 3- Referral Comments

- 3.1 Referral Comments (Adams County Staff)
- 3.2 Referral Comments (Brighton Fire)
- 3.3 Referral Comments (Brighton 27J Schools)
- 3.4 Referral Comments (CDOT)
- 3.5 Referral Comments (Commerce City Staff)
- 3.6 Referral Comments (E-470 Authority)
- 3.7 Referral Comments (United Power)
- 3.8 Referral Comments (Xcel Energy)

Exhibit 4- Citizen Comments

- 4.1 Joseph Andrew & Karen Buzzitta
- 4.2 Roberto A. Delgado
- 4.3 Larry & Deloras Fifer
- 4.4 Jevard H. Hitch
- 4.5 Bruce Hoger
- 4.6 Donna J. Kampbell
- 4.7 Silvia Molina
- 4.8 Robert D. Morgan
- 4.9 Dennis J. Peterson

Exhibit 5- Associated Case Materials

- 5.1 Request for Comments
- 5.2 Public Hearing Notice
- 5.3 Certificate of Posting
- 5.4 Property Owner Labels
- 5.5 Referral Labels

Steve & Lois Selph

June 2016

18950 East 118th Avenue

Commerce City, Colorado 80022-0510

1.800.609.4137 E-Fax

303.324.0255 Steve Mobile

We are applying for a "Conditional Use Permit" for our two vehicles that are over 7000 lbs.

The two trucks over 7000 lbs. are only parked here after work and no business is performed here.

There is no outside storage of business equipment, vehicles, or products located at this address. The vehicles (under 7000 lbs.) located on this property are personally registered to us, and not the business.

Hopefully, we get approved and we can move on with our plans for an 8' cedar 1" X 6" privacy fence and landscaping on the back side of the shop to help hide the trucks from view.

Our neighbors approve of us having our dump trucks on our property and appreciate the way we keep our property well maintained. We take pride in our property and work hard to keep it looking nice. At your request, we have enclosed a few letters (8) of approval from our neighbors.

Sincerely,

Steve & Lois Selph

R.E.P.O.R.T

LAND SURVEYING

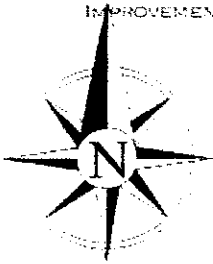
5460 WARD ROAD + SUITE 160
ARVADA, COLORADO 80002
(303) 420-4788

CLIENT LAND TITLE GUARANTEE COMPANY

ADDRESS 18950 E. 118TH AVENUE

NAME STEVEN & LOIS SELPH

IMPROVEMENT LOCATION CERTIFICATE

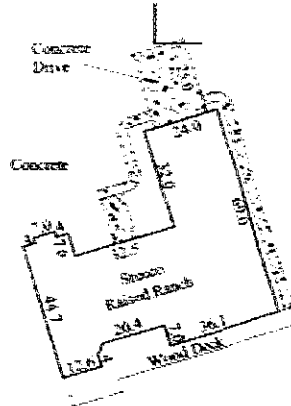


Scale: 1"=100'

Note:
Certificate is Based on Control as Shown.
An Improvement Survey Plat is Recommended for Precise Location of Improvement

Note:
Location of Fence Lines if Shown are Approximate.
----- Fence Line

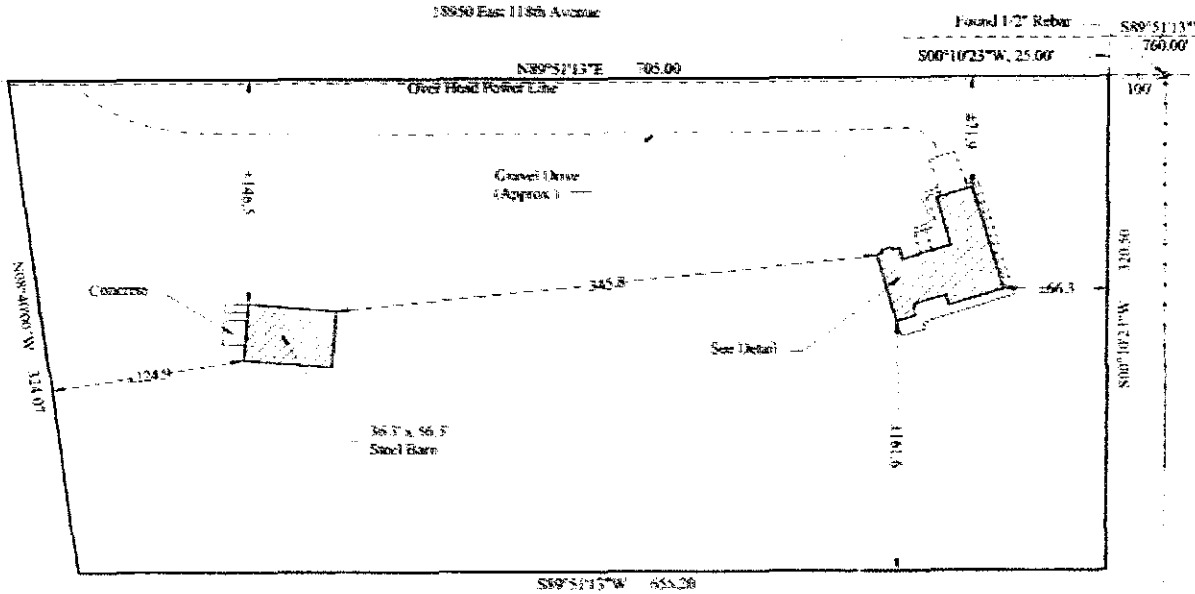
House Detail
Scale: 1"=50'



LEGAL DESCRIPTION (PER CLIENT)

SEE ATTACHED
LEGAL DESCRIPTION

Northeast Corner of the
S1/2, NW1/4 of Section 3,
T2S, R66W of the 6th P.M.
(Per Legal)

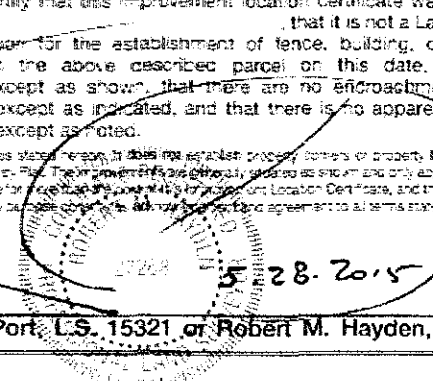


On the basis of my knowledge, information and belief, I hereby certify that this improvement location certificate was prepared for **LAND TITLE GUARANTEE COMPANY**, that it is not a Land Survey Plat or Improvement Survey Plat, and that it is not to be relied upon for the establishment of fence, building, or other future improvement lines. I further certify that the improvements on the above described parcel on this date, except utility connections, are entirely within the boundaries of the parcel, except as shown, that there are no encroachments upon the described premises or improvements on any adjoining premises, except as indicated, and that there is no apparent evidence or sign of any easement crossing or burdening any part of said parcel, except as noted.

NOTE: This improvement location certificate is prepared for the sole purpose of use by parties stated herein to establish precise corners or property lines. A more precise relationship of the improvements to the boundary lines can be determined by an Improvement Survey Plat. The improvements are only as shown and only as placed improvements and encroachments are noted. R.E. PORT & ASSOCIATES INC and Robert E. Port will not be liable for errors that may occur in the use of this Improvement Location Certificate, and then only on the parties specifically shown herein. Acceptance and use of this Improvement Location Certificate for any purpose other than that shown herein is not intended and agreement to all terms stated herein.

NOTE:
SURVEY IS DRAWN USING
PLATTED ANGLES OR
BEARINGS AND DIMENSIONS

Robert E. Port, L.S. 15321 or Robert M. Hayden, L.S. 27268



Steve & Lois Satch

Search Results for "18950 E 118th Ave, Commerce City, CO 80022"

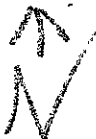


page 1 of 1

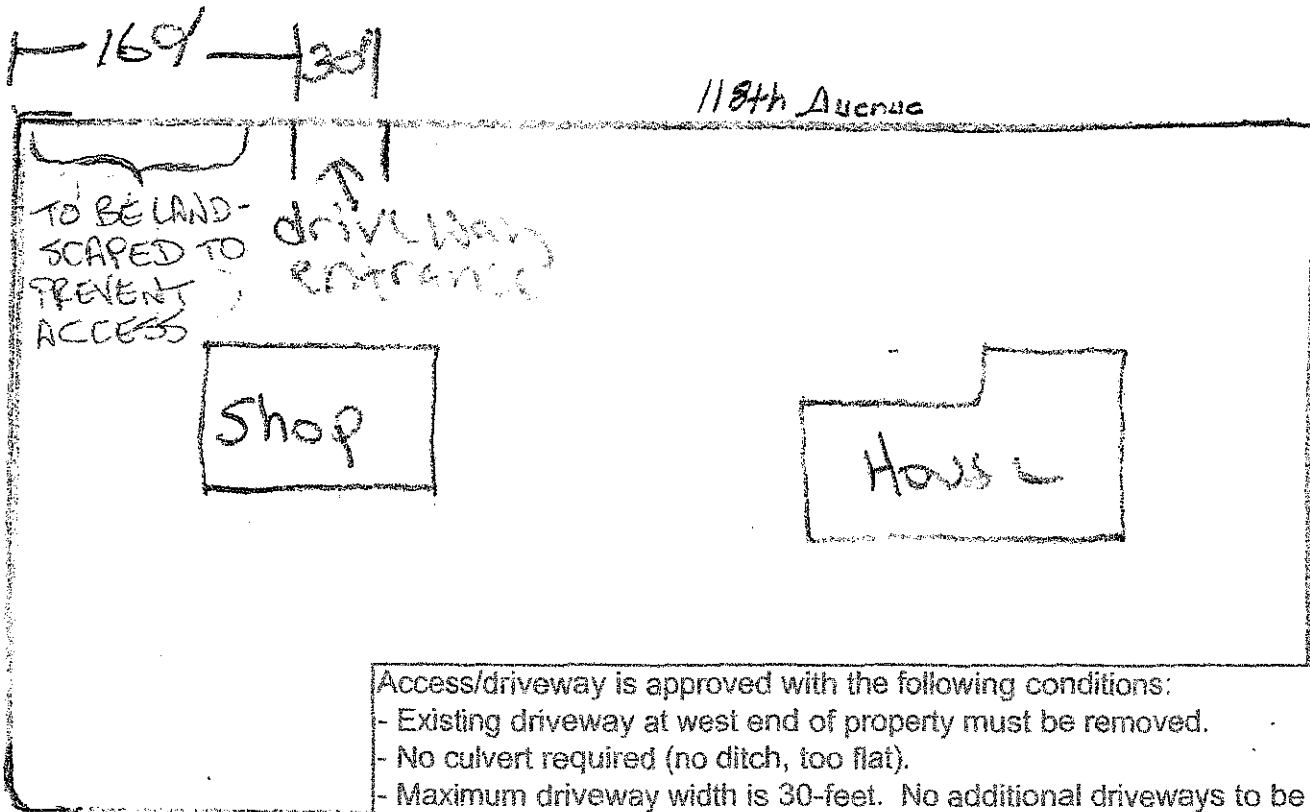
*Installing 8' Cedar 1" x 6" x 8' Pickets
4x4 posts (Highlighted Area)
2x4 Frame*

- 1. 18950 E 118th Ave
18950 E 118th Ave,
Commerce City, CO 80022-0510





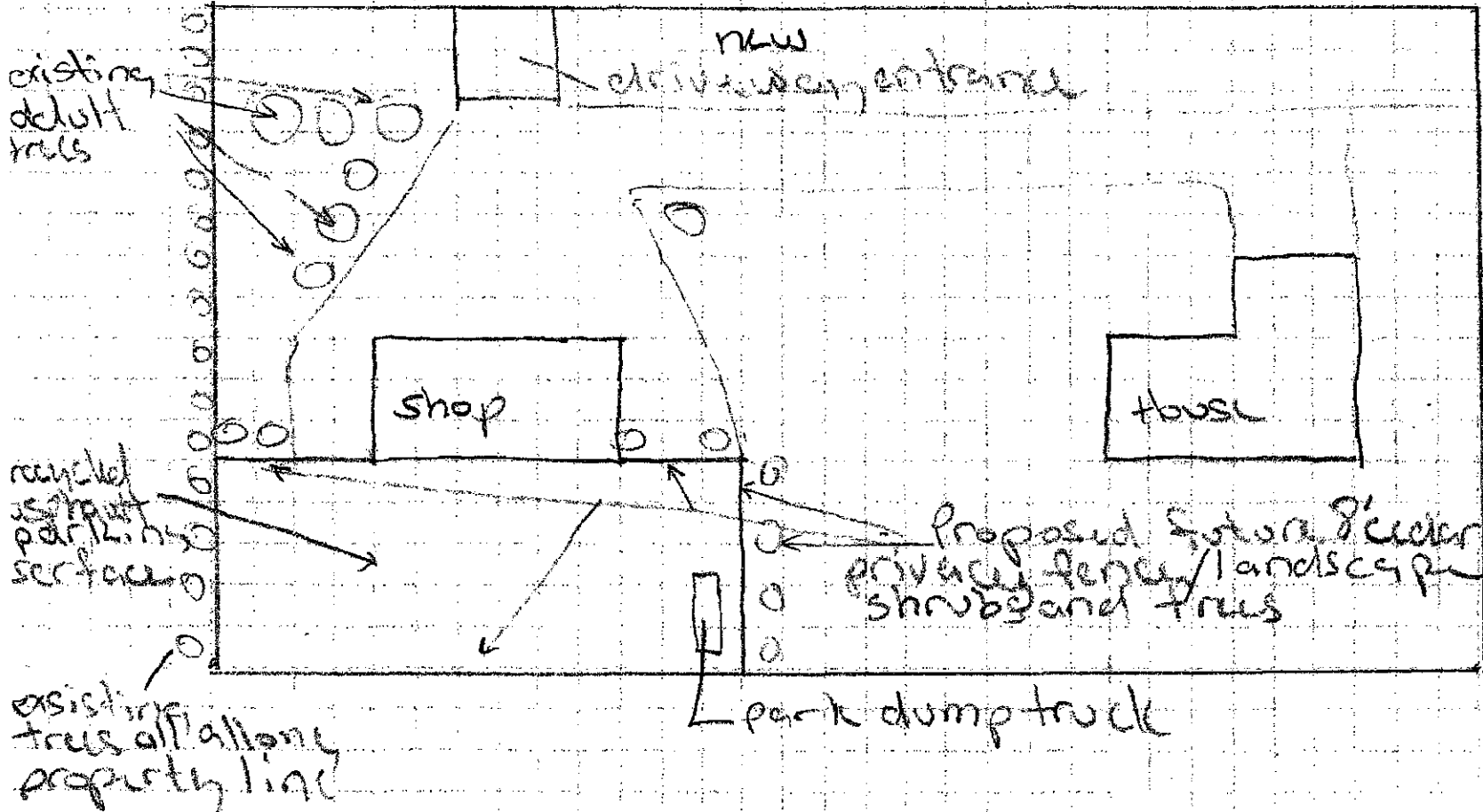
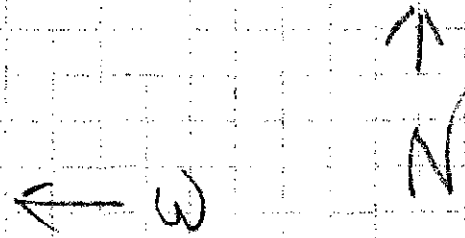
SEXP4 18950 E. 118th Ave. Commerce City, CO 80022
 Parcel # 0172323200001



Access/driveway is approved with the following conditions:

- Existing driveway at west end of property must be removed.
- No culvert required (no ditch, too flat).
- Maximum driveway width is 30-feet. No additional driveways to be approved for this property
- Driveway must be constructed of 6" of class 6 aggregate within the County ROW.

18950 E 118th Ave
Commerce City 80022
303-324-0255 STALL





Development Review Team Comments

Date: 8/1/2016

Project Number: RCU2016-00018

Project Name: Selph Conditional Use

Note to Applicant:

The following review comments and information from the Development Review Team is based on the information you submitted for a Conditional Use Permit application. At this time, staff would like for you to address outstanding comments prior to scheduling this for public hearing. Please contact me if you have any questions.

Commenting Division: Building Review

Name of Reviewer: Justin Blair

Date: 07/08/2016

Email:

No Comment

Commenting Division: Engineering Review

Name of Reviewer: Greg Labrie

Date: 07/05/2016

Email:

Complete

Eng1; The existing access onto the site does not meet Adams County standards. All access points should be at a 90 degree angle to the roadway in accordance to Chapters' 7 and 8 of the Adams County Development Standards and Regulations. The existing access is not in compliance and has never been permitted through the county. The applicant must apply for an access permit and modify the driveway to meet Adams County standards.

Commenting Division: Environmental Analyst Review

Name of Reviewer: Jen Rutter

Date: 07/08/2016

Email:

Complete

ENV1. Per section 4-03-03-02-12(8) of the Adams County Development Standards and Regulations, all storage of vehicles shall be located on an approved surface, including concrete, gravel, asphalt, or recycled asphalt.

Commenting Division: Parks Review

Name of Reviewer: Aaron Clark

Date: 07/05/2016

Email:

No Comment

Commenting Division: Planner Review

Name of Reviewer: Greg Barnes

Date: 08/01/2016

Email:

Resubmittal Required

PLN01: The property is located within an A-1 zone district, and the Adams County Comprehensive plan has a future land use designation of Parks and Open Space. The proposed use of the property for storage of large vehicles is inconsistent with the Adams County Comprehensive Plan. Please note that staff will be recommending denial of this request to the Planning Commission.

PLN02: All vehicles must be stored on a hard-surfaced material. Please see the comment from our Environmental Analyst for more information.

PLN03: The location of the proposed vehicle storage seems to have a greater impact on your neighbors to the west. Why are these vehicles proposed here? It may make a stronger case if the vehicles are stored closer to the center of your property. This is a suggestion, and not a requirement.

PLN04: Will any additional landscaping be proposed to screen the fence from off-site view?

Commenting Division: ROW Review

Name of Reviewer: Robert Kovacs

Date: 06/30/2016

Email:

Complete

no ROW concern

Community & Economic
Development Department
www.adcogov.org



4430 South Adams County Parkway
1st Floor, Suite W2000
Brighton, CO 80601-8204
PHONE 720.523.6800
FAX 720.523.6998

Development Review Team Comments

Date: 1/13/2017

Project Number: RCU2016-00018

Project Name: Selph Conditional Use

Note to Applicant:

The following review comments and information from the Development Review Team is based on the information you submitted for the Conditional Use Permit application. Please contact the case manager if you have any questions:

Commenting Division: Engineering Review

Name of Reviewer: Greg Labrie

Date: 01/13/2017

Email: glabrie@adcogov.org

Complete

ENG1; On 9/30/2016 an access permit was issued to applicant. The Adams County permit number is CLV2016-00181. The work for this permit was completed and inspected on 11/28/2016. The applicant has satisfied the requirements identified by Development Engineering on 7/05/2016.

Commenting Division: Environmental Analyst Review

Name of Reviewer: Jen Rutter

Date: 07/08/2016

Email: jrutter@adcogov.org

Complete

ENV1. Per section 4-03-03-02-12(8) of the Adams County Development Standards and Regulations, all storage of vehicles shall be located on an approved surface, including concrete, gravel, asphalt, or recycled asphalt.

Commenting Division: Planner Review

Name of Reviewer: Greg Barnes

Date: 01/13/2017

Email: gbarnes@adcogov.org

Complete

PLN01: Thank you for your response. I will be moving forward with scheduling your case for the first available public hearing on the Planning Commission's agenda. I will contact you on January 30th with more information

Greg Barnes

From: Kerrie Monti [kmonti@sd27j.net]
Sent: Wednesday, July 06, 2016 12:18 PM
To: Greg Barnes
Subject: Re: For Review: Selph Conditional Use

Hello Greg,

We have no objection to this request. Thanks for asking!

Kerrie Monti | Planning Manager

School District 27J | 18551 E 160th Avenue | Brighton, CO 80601
303-655-2984 | Fax 303-655-2805

kmonti@sd27j.net | www.sd27j.org

On Tue, Jul 5, 2016 at 2:08 PM, Greg Barnes <GJBarnes@adcogov.org> wrote:

Please see the attached information regarding a recent Conditional Use Permit application that has been submitted to our office. The request is to allow two vehicles exceeding 7,000 lbs. to be stored on the property. Your comments are requested by **July 27, 2016**. Thanks!



Greg Barnes

Planner II, *Community and Economic Development*

ADAMS COUNTY, COLORADO

4430 S. Adams County Parkway

1st Floor, Suite W2000A

Brighton, CO 80601-8216

o: 720-523-6853 | gjbarnes@adcogov.org

www.adcogov.org

Greg Barnes

From: Means, Whitney [wmeans@brightonfire.org]
Sent: Friday, July 22, 2016 4:20 PM
To: Greg Barnes
Subject: RE: For Review: Selph Conditional Use

Good afternoon Greg,

I have reviewed the Conditional Use Permit application and do not have any comments. Thanks!

Whitney Means

Fire Inspector
Brighton Fire Rescue District
500 S. 4th Ave. 3rd Floor
Brighton, CO 80601
303-654-8041
www.brightonfire.org

From: Greg Barnes [<mailto:GJBarnes@adcogov.org>]
Sent: Tuesday, July 5, 2016 2:09 PM
To: Greg Barnes <GJBarnes@adcogov.org>
Subject: For Review: Selph Conditional Use

Please see the attached information regarding a recent Conditional Use Permit application that has been submitted to our office. The request is to allow two vehicles exceeding 7,000 lbs. to be stored on the property. Your comments are requested by **July 27, 2016**. Thanks!



Greg Barnes
Planner II, *Community and Economic Development*
ADAMS COUNTY, COLORADO
4430 S. Adams County Parkway
1st Floor, Suite W2000A
Brighton, CO 80601-8216
o: 720-523-6853 | gjbarnes@adcogov.org
www.adcogov.org

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MEMO

COMMUNITY DEVELOPMENT
DEPARTMENT

To: Greg Barnes, Case Manager

From: Robin Kerns, City Planner

Subject: RCU2016-00018

Date: July 27, 2016

Thank you for allowing the City of Commerce City the opportunity to comment on land use cases in Adams County.

Staff has reviewed the proposal and has no comments.

Please contact me with any questions at rkerns@c3gov.com or 303-289-3693.

Greg Barnes

From: Loeffler - CDOT, Steven [steven.loeffler@state.co.us]
Sent: Tuesday, July 26, 2016 2:25 PM
To: Greg Barnes
Subject: RCU2016-00018, Selph Conditional Use

Greg,

I have reviewed the request for comments regarding a CUP to allow storage of two vehicles exceeding 7,000 pounds, on property located at 18950 E. 118th Avenue and have no objections.

Thank you for the opportunity to review this referral.

Steve Loeffler
Permits Unit



P 303.757.9891 | F 303.757.9886
2000 S Holly Street, Denver, CO 80222
steven.loeffler@state.co.us | www.codot.gov | www.cotrip.org



Greg Barnes

From: Peggy Davenport [pdavenp@e-470.com]
Sent: Tuesday, July 26, 2016 11:18 AM
To: Greg Barnes
Cc: Helpdesk Admin
Subject: DR: ##103883## RCU2016-00018 Request for Comments Selp Conditional Use

Greg,
Thank you for allowing E-470 Public Highway Authority the opportunity to review RCU2016-00018 Request for Comments Selp Conditional Use.

E-470 Public Highway Authority has no comments.

Regards,

Peggy Davenport
Administrative Coordinator/Document Control
I Engineering & Roadway Maintenance
I O 303-537-3727
I [Pdavenport@E-470.com](mailto:pdavenport@E-470.com)

CONFIDENTIALITY NOTICE

This message and any accompanying documents are intended only for the use of the intended addressee, and may contain information that is privileged, confidential and exempt from disclosure under applicable law. If you are not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is prohibited. If you have received this communication in error, please notify the author immediately. Thank you.

Greg Barnes

From: Marisa Dale [mdale@UnitedPower.com]
Sent: Friday, July 08, 2016 8:16 AM
To: Greg Barnes
Subject: RE: For Review: Selph Conditional Use

Greg,

Thank you for allowing United Power, Inc. to review and comment on the Selph Conditional Use Permit to allow storage of two vehicles exceeding 7,000 lbs request.

United Power, Inc. owns and maintains an overhead powerline parallel to the south side of E 118th Ave and has no objection to this request as long as there is not impact to our facilities.

Thank you,
Marisa

Marisa Dale, RWAI Engineering & Rates ROW | [United Power, Inc.](#) | 500 Cooperative Way, Brighton, CO 80603 | mdale@unitedpower.com | office 303.637.1387 | mobile 720.334.5282
7:00am-5:30pm, off on Wednesdays



From: Greg Barnes [<mailto:GJBarnes@adcogov.org>]
Sent: Tuesday, July 05, 2016 2:09 PM
To: Greg Barnes
Subject: For Review: Selph Conditional Use

Please see the attached information regarding a recent Conditional Use Permit application that has been submitted to our office. The request is to allow two vehicles exceeding 7,000 lbs. to be stored on the property. Your comments are requested by **July 27, 2016**. Thanks!



Greg Barnes
Planner II, *Community and Economic Development*
ADAMS COUNTY, COLORADO
4430 S. Adams County Parkway
1st Floor, Suite W2000A
Brighton, CO 80601-8216
o: 720-523-6853 | gjbarnes@adcogov.org
www.adcogov.org



Right of Way & Permits
1123 West 3rd Avenue
Denver, Colorado 80223
Telephone: **303.571.3306**
Facsimile: 303. 571.3284
donna.l.george@xcelenergy.com

July 26, 2016

Adams County Community and Economic Development Department
4430 South Adams County Parkway, 3rd Floor, Suite W3000
Brighton, CO 80601

Attn: Greg Barnes

Re: Selph Conditional Use, Case # RCU2016-00018

Public Service Company of Colorado's (PSCo) Right of Way & Permits Referral Desk has reviewed the conditional use plans for **Selph** and has **no apparent conflict**.

If you have any questions about this referral response, please contact me at (303) 571-3306.

Donna George
Contract Right of Way Referral Processor
Public Service Company of Colorado

Steve & Lois Selph

June 2016

18950 East 118th Avenue

Commerce City, Colorado 80022-0510

(303) 324-0255 Steve Mobile

1 (800) 609-4137 E-Fax

To our Neighbors,

We have been asked by Adams County Community & Economic Development Department to have our neighbors sign a letter of approval in regards to having our dump trucks on our property.

We will be installing a privacy fence to block them from view.

Please sign below if you approve of having our dump trucks on our property:

Joseph Andrew Buzzitta & Karen Buzzitta

Print

Joseph Andrew Buzzitta

Sign

19851 E. 118th Ave.

Commerce City, CO 80022

Address

6/26/16

Date

Steve & Lois Selph

June 2016

18950 East 118th Avenue

Commerce City, Colorado 80022-0510

(303) 324-0255 Steve Mobile

1 (800) 609-4137 E-Fax

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We have been asked by Adams County Community & Economic Development Department to have our neighbors sign a letter of approval in regards to having our dump trucks on our property.

We will be installing a privacy fence to block them from view.

Please sign below if you approve of having our dump trucks on our property:

Roberto A. Delgado

Print

Roberto A. Delgado

Sign

20085 E 118th Ave

Address

6/26/16

Date

Steve & Lois Selph

June 2016

18950 East 118th Avenue

Commerce City, Colorado 80022-0510

(303) 324-0255 Steve Mobile

1 (800) 609-4137 E-Fax

To our Neighbors,

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We will be installing a privacy fence to block them from view.

Please sign below if you approve of having our dump trucks on our property:

Larry + Deloras Fifer

Print

Deloras Fifer
Larry Fifer

Sign

20090 E 118th Ave
Commerce City, CO 80022

Address

June 26, 2016

Date

Steve & Lois Selph

June 2016

18950 East 118th Avenue

Commerce City, Colorado 80022-0510

(303) 324-0255 Steve Mobile

1 (800) 609-4137 E-Fax

To our Neighbors,

We have been asked by Adams County Community & Economic Development Department to have our neighbors sign a letter of approval in regards to having our dump trucks on our property.

We will be installing a privacy fence to block them from view.

Please sign below if you approve of having our dump trucks on our property:

SEWARD H HITCH

Print



Sign

19150 E. 118TH AVE

COMMERCE CITY CO 80022

Address

6/24/2016

Date

Steve & Lois Selph

June 2016

18950 East 118th Avenue

Commerce City, Colorado 80022-0510

(303) 324-0255 Steve Mobile

1 (800) 609-4137 E-Fax

To our Neighbors,

We have been asked by Adams County Community & Economic Development Department to have our neighbors sign a letter of approval in regards to having our dump trucks on our property.

We will be installing a privacy fence to block them from view.

Please sign below if you approve of having our dump trucks on our property:

Bruce Hoyer

Print

Bruce Hoyer

Sign

19751 E 118th Ave
Commerce City CO-80022

Address

6-26-16

Date

Steve & Lois Selph

June 2016

18950 East 118th Avenue

Commerce City, Colorado 80022-0510

(303) 324-0255 Steve Mobile

1 (800) 609-4137 E-Fax

To our Neighbors,

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We will be installing a privacy fence to block them from view.

Please sign below if you approve of having our dump trucks on our property:

Donna J. KAMPBELL

Print

Donna J. Campbell

Sign

19290 E. 118th Avenue

Commerce City, CO 80022

Address

June 24, 2016

Date

Steve & Lois Selph

June 2016

18950 East 118th Avenue

Commerce City, Colorado 80022-0510

(303) 324-0255 Steve Mobile

1 (800) 609-4137 E-Fax

To our Neighbors,

We have been asked by Adams County Community & Economic Development Department to have our neighbors sign a letter of approval in regards to having our dump trucks on our property.

We will be installing a privacy fence to block them from view.

Please sign below if you approve of having our dump trucks on our property:

Silvia Molina

Print

Steve Selph

Sign

18900 E. 118th Ave
Commerce City, CO 80022

Address

6-29-2016

Date

Silvia Molina
18900 E. 18th Ave
Commerce City, CO. 80022
720-364-8320

July 26, 2016

Greg Barnes
Department of Community & Economic Development
4430 South Adams County Parkway
1st Floor, Suite W200A
Brighton, CO 80601-8204

Dear Greg Barnes:

In response to your request for my comments on the Selph Conditional Use permit. I only have one concern regarding the parking of the trucks.

Currently truck(s) are parked along the west area along fence. This is located near my bedroom. I am able to hear Steve start up his loud truck(s) that he warms up at least 7 minutes at 3:00am and sometimes 4:00am in the morning. I'm usually woke up by this. Steve has already moved further back (South-end) but the loudness of vehicles is still the same.

Steve has come by to ask my husband if we can give him time to build a fence near the back side of his shop and then he would move his trucks there. I would greatly appreciate if Steve would park his trucks further east.

I have no other issues.

Sincerely,


Silvia Molina

Greg Barnes

From: Silvia Molina [smolina18900@gmail.com]
Sent: Thursday, January 26, 2017 7:26 PM
To: Greg Barnes
Subject: Re: Request for comments- Selpf Condition Use Permit

Hello Mr Barnes,

I am not having any more encounterances with Mr Selph's truck noises anymore. He has kindly been parking further away from my bedroom. Glad to hear the case is rapping up for the Selph family, they're good neighbors overall it was only that noise issue I described earlier.

I appreciate your follow up-Have a great day!

Silvia Molina

On Wed, Jan 25, 2017 at 2:47 PM, Greg Barnes <GJBarnes@adcogov.org> wrote:

Hi Silvia,

It has been awhile since we last talked. I was wonder if you are still having issues with early morning noises from Mr. Selph's trucks? This case is slowly moving forward for public hearing, and I would like to know if you are still encountering this issue. If it has been resolved, would you tell me how it was resolved. I would like to ensure that this request would not negatively impact the neighbors.

Thanks for your time.



Greg Barnes

Planner II, *Community and Economic Development*

ADAMS COUNTY, COLORADO

4430 S. Adams County Parkway

1st Floor, Suite W2000A

Brighton, CO 80601-8216

o: [720-523-6853](tel:720-523-6853) | gjbarnes@adcogov.org

Steve & Lois Selph

June 2016

18950 East 118th Avenue

Commerce City, Colorado 80022-0510

(303) 324-0255 Steve Mobile


1 (800) 609-4137 E-Fax

To our Neighbors,


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We will be installing a privacy fence to block them from view.

Please sign below if you approve of having our dump trucks on our property:



Print



Sign

19440 E118th AVE

Commerce City CO 80022

Address

June 25, 2016

Date

Steve & Lois Selph

June 2016

18950 East 118th Avenue

Commerce City, Colorado 80022-0510

(303) 324-0255 Steve Mobile

1 (800) 609-4137 E-Fax

To our Neighbors,

We have been asked by Adams County Community & Economic Development Department to have our neighbors sign a letter of approval in regards to having our dump trucks on our property.

We will be installing a privacy fence to block them from view.

Please sign below if you approve of having our dump trucks on our property:

DENNIS J PETERSON

Print

Dennis J Peterson

Sign

17800 E 118th Ave

COMMERCE City CO

Address

6-24-16

Date

CERTIFICATE OF POSTING



I, **J. Gregory Barnes** do hereby certify that I posted the property at

18950 E. 118th Avenue

on February 3, 2017

in accordance with the requirements of the Adams County Zoning Regulations

J. Gregory Barnes



Request for Comments

Case Name: Selph Conditional Use
Case Number: RCU2016-00018

July 5, 2016

The Adams County Planning Commission is requesting comments on the following request:

Request for a Conditional Use Permit to allow storage of two vehicles exceeding 7,000 lbs. pursuant to Section 4-03-03-02-12

This request is located at 18950 E 118th Avenue. The Assessor's Parcel Number is 0172303200001

Applicant Information: STEVEN AND LOIS F SELPH,
18950 E 118TH AVE,
COMMERCE CITY, CO 80022

Please forward any written comments on this application to the Department of Community and Economic Development at 4430 South Adams County Parkway, Suite W2000A Brighton, CO 80601-8216 (720) 523-6800 by 07/27/2016 in order that your comments may be taken into consideration in the review of this case. If you would like your comments included verbatim please send your response by way of e-mail to GJBarnes@adcogov.org.

Once comments have been received and the staff report written, the staff report and notice of public hearing dates will be forwarded to you for your information.

The full text of the proposed request and additional colored maps can be obtained by contacting this office or by accessing the Adams County web site at www.adcogov.org/planning/currentcases.

Thank you for your review of this case.

Greg Barnes
Case Manager



Public Hearing Notification

Case Name: Selph Conditional Use
Case Number: RCU2016-00018
Planning Commission Hearing Date: 02/23/2017 at 6:00 p.m.
Board of County Commissioners Hearing Date: 03/14/2017 at 9:30 a.m.

January 27, 2017

A public hearing has been set by the Adams County Planning Commission and the Board of County Commissioners to consider the following request: **Request for Conditional Use Permit to allow storage of two vehicles exceeding 7,000 lbs. pursuant to Section 4-03-03-02-12.**

The proposed use will remain Residential. This request is located at 18950 E 118th Avenue on 5.0 acres. The Assessor's Parcel Number is 0172303200001.

Applicant Information: SELPH STEVEN AND LOIS F
18950 E 118TH AVE
COMMERCE CITY, CO 80022

The hearing will be held in the Adams County Hearing Room located at 4430 South Adams County Parkway, Brighton CO 80601-8216. This will be a public hearing and any interested parties may attend and be heard. The Applicant and Representative's presence at these hearings is requested. If you require any special accommodations (e.g., wheelchair accessibility, an interpreter for the hearing impaired, etc.) please contact the Adams County Community and Economic Development Department at (720) 523-6800 (or if this is a long distance call, please use the County's toll free telephone number at 1-800-824-7842) prior to the meeting date.

For further information regarding this case, please contact the Department of Community and Economic Development, 4430 S Adams County Parkway, Brighton, CO 80601, 720-523-6800. This is also the location where maps and/or text certified by the Planning Commission may be viewed.

The full text of the proposed request and additional colored maps can be obtained by contacting this office or by accessing the Adams County web site at www.adcogov.org/planning/currentcases.

Greg Barnes
Case Manager

BOARD OF COUNTY COMMISSIONERS

Eva J. Henry
DISTRICT 1

Charles "Chaz" Tedesco
DISTRICT 2

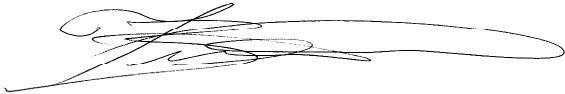
Erik Hansen
DISTRICT 3

Steve O'Dorisio
DISTRICT 4

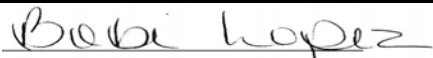
Mary Hodge
DISTRICT 5

**PROOF OF PUBLICATION
BRIGHTON STANDARD BLADE
COUNTY OF ADAMS SS.
STATE OF COLORADO**

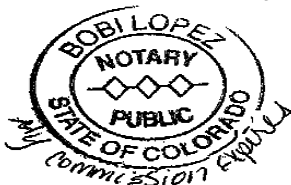
I, Tim Zeman, do solemnly swear that I am the Publisher of the **Brighton Standard Blade** is a weekly newspaper printed and published in the County of Adams State of Colorado, and has a general circulation therein; that said newspaper has been published continuously and uninterruptedly in said county of Adams for a period of more than fifty-two consecutive weeks prior to the first publication of the annexed legal notice or advertisement; that said newspaper has been admitted to the United States mails as second-class matter under the provisions of the act of March 3, 1879, or any amendments thereof, and that said newspaper is a weekly newspaper duly qualified for publishing legal notices and advertisements within the meaning of the laws of the State of Colorado. That the annexed legal notice or advertisement was published in the regular and entire issue of every number of said weekly newspaper for the **period of ONE consecutive insertion(s)** and that the first publication of said notice was in the issue of newspaper, dated **8th day of February 2017** last on the **8th day of February 2017**



Publisher, Subscribed and sworn before me, this **8th day of February 2017**



Notary Public.
Notary ID No. 20024002511



My Commission Expires February 02, 2018

**PUBLICATION REQUEST
Case Name: Selph**

Case Number: RCU2016 00018

Planning Commission Hearing Date:
02/23/2017 at 6:00 p.m.

Board of County Commissioners
Hearing Date: 03/14/2017 at 9:30 a.m.

Request: Conditional Use Permit to
allow storage of two vehicles exceeding
7,000 lbs. pursuant to Section 4 03 03
02 12.

Location: 18950 E 118TH AVE
Parcel Number: 0172303200001
Case Manager: Greg Barnes
Case Technician: Shayla Christenson

Applicant: SELPH STEVEN AND
SELPH LOIS F, 18950 E 118TH AVE.,
COMMERCE CITY, CO 80022

Owner: SELPH STEVEN AND SELPH
LOIS F, 18950 E 118TH AVE.,
COMMERCE CITY, CO 80022

Legal Description: SECT,TWN,RNG:3-
2-66 DESC: PARCEL 1 PT OF THE S2
NW4 OF SEC 3 DESC AS FOLS BEG
AT THE NE COR SD S2 NW4 OF SEC
3 TH S 89D 51M 13S W 760 FT TH S
00D 10M 23S W 25 FT TO THE TRUE
POB TH CONT S 00D 10M 23S W S
320/50 FT TH S 89D 51M 13S W
655/20 FT TH N 08D 40M 00S W
324/07 FT TH N 89D 51M 13S E 705 FT
TO THE TRUE POB 5/004A

Published in the Brighton Standard
Blade February 8, 2017

E-470 PUBLIC HIGHWAY AUTHORITY
22470 E 6TH PKWY NO. 100
AURORA CO 80018

SW CHAMBERS LLC ET AL
495 GRAND BLVD STE 206
MIRAMAR BEACH FL 32550-1897

FAMILY TRUST
C/O PHILIP LUNNON
6306 UMBER CIR
ARVADA CO 80403-7407

HITCH JEVARD
19150 E 118TH AVE
COMMERCE CITY CO 80022

KAMPBELL DONNA J
19290 E 118TH AVE
COMMERCE CITY CO 80022-9718

KHAN ZULFIQAR
634 54TH AVENUE CT
GREELEY CO 80634-4444

MOLINA SILVIA E AND
MOLINA JUAQUIN S
18900 E 118TH AVE
COMMERCE CITY CO 80022-0510

MORGAN KERRY D AND
MORGAN ROBERT D
20001 E 118TH AVE
COMMERCE CITY CO 80022-9703

PETERSON LIVING TRUST/PETERSON DENNIS J
PETERSON KATHY LYNN TRUSTEES
17800 E 118TH AVE
COMMERCE CITY CO 80022-9759

SELPH STEVEN AND
SELPH LOIS F
18950 E 118TH AVE
COMMERCE CITY CO 80022

SMITH WALTER C AND JANICE J
11990 TOWER RD
COMMERCE CITY CO 80022-9769

Adams County Development Services - Building
Attn: Justin Blair
JBlair@adcogov.org

COLORADO DIVISION OF WILDLIFE
Attn: JOSEPH PADIA
6060 BROADWAY
DENVER CO 80216

BRIGHTON FIRE DISTRICT
Attn: WHITNEY MEANS
500 South 4th Avenue
3rd Floor
BRIGHTON CO 80601

COMCAST
Attn: JOE LOWE
8490 N UMITILLA ST
FEDERAL HEIGHTS CO 80260

BRIGHTON SCHOOL DISTRICT 27J
Attn: Kerrie Monti
18551 E. 160TH AVE.
BRIGHTON CO 80601

Commerce City Planning Division
Attn: Robin Kern
7887 East 60th Avenue
COMMERCE CITY CO 80022

CDPHE - AIR QUALITY
Attn: JAMES A. DILEO
4300 CHERRY CREEK DRIVE SOUTH
DENVER CO 80246-1530

COUNTY ATTORNEY- Email
Attn: Christine Francescani
CFrancescani@adcogov.org

CDPHE - WATER QUALITY PROTECTION SECT
Attn: Patrick Pfaltzgraff
4300 CHERRY CREEK DRIVE SOUTH
WQCD-B2
DENVER CO 80246-1530

Engineering Department - ROW
Attn: Transportation Department
PWE - ROW

CDPHE SOLID WASTE UNIT
Attn: Andy Todd
4300 CHERRY CREEK DR SOUTH
HMWMD-CP-B2
DENVER CO 80246-1530

Engineering Division
Attn: Transportation Department
PWE

Century Link
Attn: Brandyn Wiedreich
5325 Zuni St, Rm 728
Denver CO 80221

ENVIRONMENTAL ANALYST
Attn: Jen Rutter
PLN

Code Compliance Supervisor
Attn: Eric Guenther
eguenther@adcogov.org

METRO WASTEWATER RECLAMATION
Attn: CRAIG SIMMONDS
6450 YORK ST.
DENVER CO 80229

COLORADO DEPT OF TRANSPORTATION
Attn: Steve Loeffler
2000 S. Holly St.
Region 1
Denver CO 80222

NS - Code Compliance
Attn: Gail Moon
gmoon@adcogov.org

COLORADO DIVISION OF WILDLIFE
Attn: Eliza Hunholz
Northeast Regional Engineer
6060 BROADWAY
DENVER CO 80216-1000

Parks and Open Space Department
Attn: Nathan Mosley
mpedrucci@adcogov.org
aclark@adcogov.org

REGIONAL TRANSPORTATION DIST.
Attn: CHRIS QUINN
1560 BROADWAY SUITE 700
DENVER CO 80202

Xcel Energy
Attn: Donna George
1123 W 3rd Ave
DENVER CO 80223

SHERIFF'S OFFICE: SO-HQ
Attn: MICHAEL McINTOSH
nblair@adcogov.org, aoverton@adcogov.org; mkaiser@adcog
snielson@adcogov.org

Sheriff's Office: SO-SUB
Attn: SCOTT MILLER
TFuller@adcogov.org, smiller@adcogov.org
aoverton@adcogov.org; mkaiser@adcogov.org

South Adams County Water & San Dist
Attn: Steve Voehringer
10200 E 102nd Ave
Henderson CO 80022

TRI-COUNTY HEALTH DEPARTMENT
Attn: Sheila Lynch
6162 S WILLOW DR, SUITE 100
GREENWOOD VILLAGE CO 80111

TRI-COUNTY HEALTH DEPARTMENT
Attn: MONTE DEATRICH
4201 E. 72ND AVENUE SUITE D
COMMERCE CITY CO 80022

Tri-County Health: Mail CHECK to Sheila Lynch
Attn: Tri-County Health
landuse@tchd.org

United Power, Inc
Attn: Marisa Dale
PO Box 929
500 Cooperative Way
Brighton CO 80601

United Power, Inc
Attn: Marisa Dale
500 Cooperative Way
Brighton CO 80603

United Power, Inc
Attn: Monica Hansen
PO Box 929
500 Cooperative Way
Brighton CO 80601



Memorandum

To: Board of County Commissioners
From: J. Gregory Barnes, Planner II *JGB*
Subject: Selph / Case # RCU2016-00018
Date: March 2, 2017

If the Board of County Commissioners does not concur with the Staff recommendation of Approval, the following findings may be adopted as part of a decision of Denial:

ALTERNATIVE RECOMMENDED FINDINGS FOR DENIAL

1. The conditional use is not permitted in the applicable zone district.
2. The conditional use is inconsistent with the purposes of these standards and regulations.
3. The conditional use will not comply with the requirements of these standards and regulations, including but not limited to, all applicable performance standards.
4. The conditional use is incompatible with the surrounding area, not harmonious with the character of the neighborhood, detrimental to the immediate area, detrimental to the future development of the area, and detrimental to the health, safety, or welfare of the inhabitants of the area and the County.
5. The conditional use permit has not addressed all off-site impacts.
6. The site is unsuitable for the proposed conditional use including inadequate usable space, inadequate access, and presence of environmental constraints.
7. The site plan for the proposed conditional use will not provide the most convenient and functional use of the lot including the parking scheme, traffic circulation, open space, fencing, screening, landscaping, signage, and lighting.
8. Sewer, water, storm water drainage, fire protection, police protection, and roads are unavailable and inadequate to serve the needs of the conditional use as designed and proposed.

Selph

Conditional Use Permit

RCU2016-00018
18950 E. 118th Avenue

March 14, 2017

Board of County Commissioners Public Hearing

Case Manager: Greg Barnes

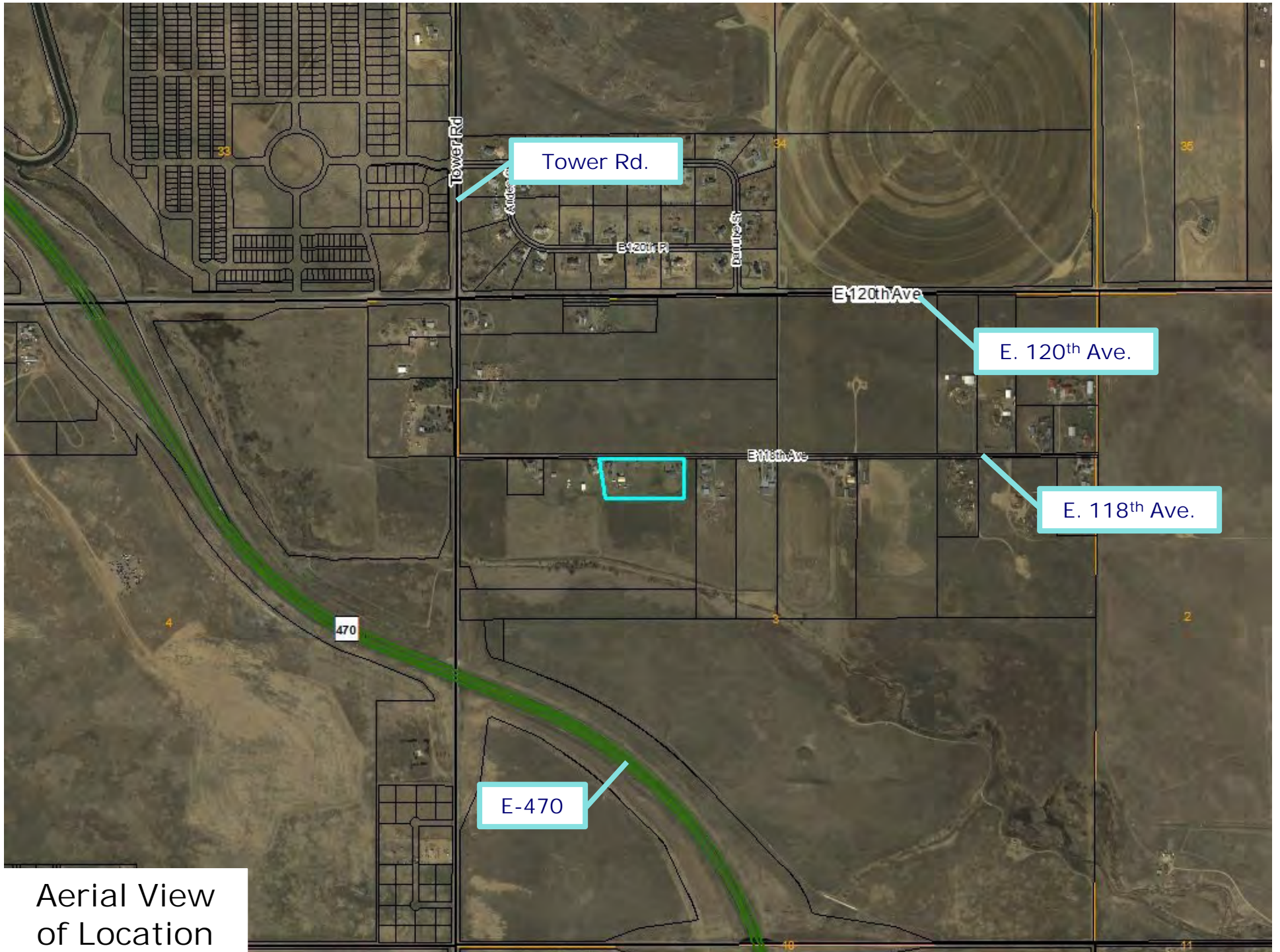


Request

- Conditional Use Permit for the storage of two vehicles exceeding 7,000 lbs. in the Agricultural-1 (A-1) zone district

Background

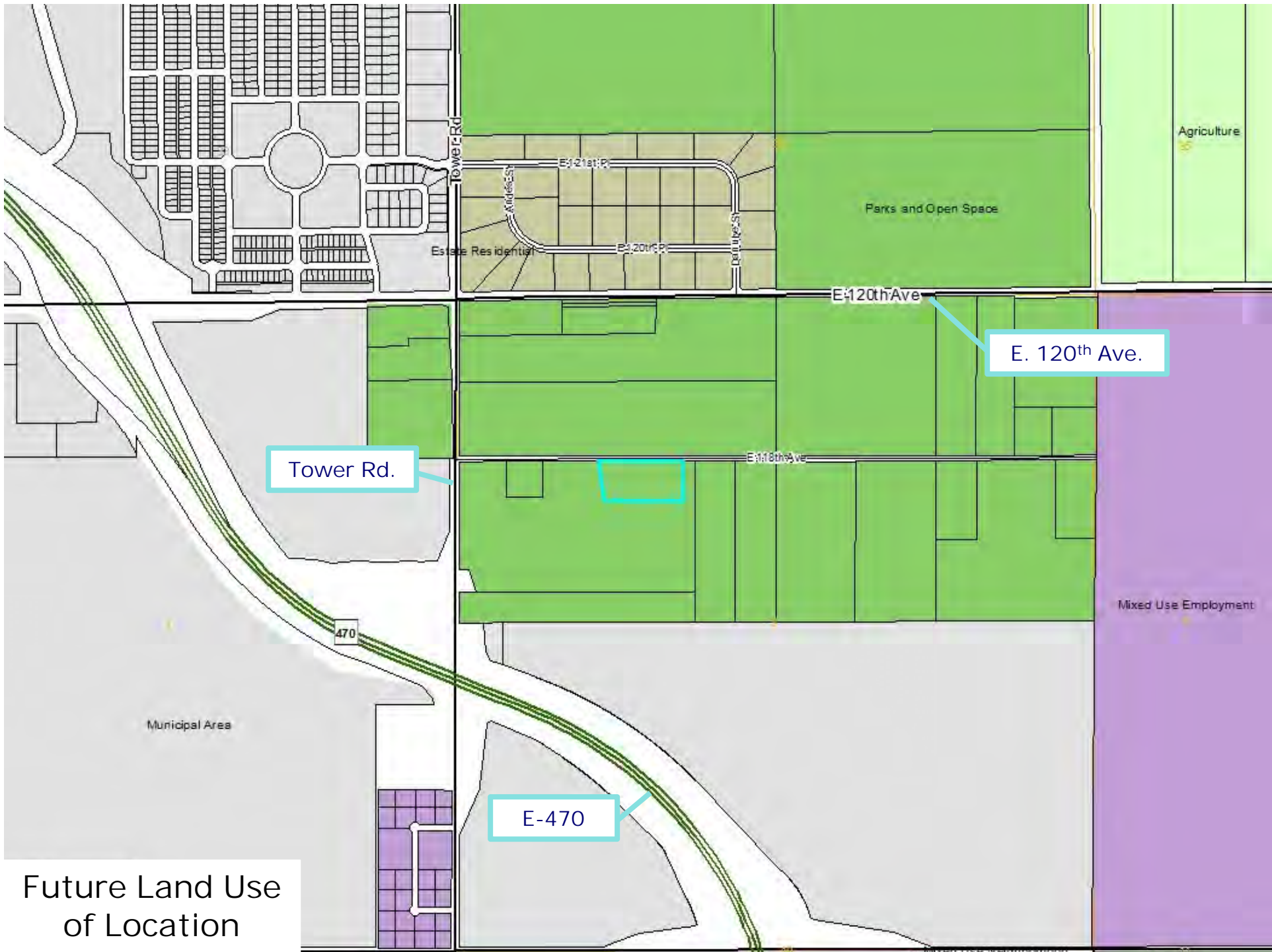
- Hauling Service Business
 - Weekends, Nights



Aerial View
of Location



Zoning of Location



Future Land Use
of Location

Criteria for Conditional Use Permit Approval

Section 2-02-08-06

1. Permitted in Zone District
2. Consistent with Development Standards
3. Complies to Development Standards
4. Harmonious & Compatible
5. Off-site Impacts Addressed
6. Adequate Space
7. Convenient Layout
8. Adequate Water & Sewer Availability

Aerial View
of Property

Emish Ave

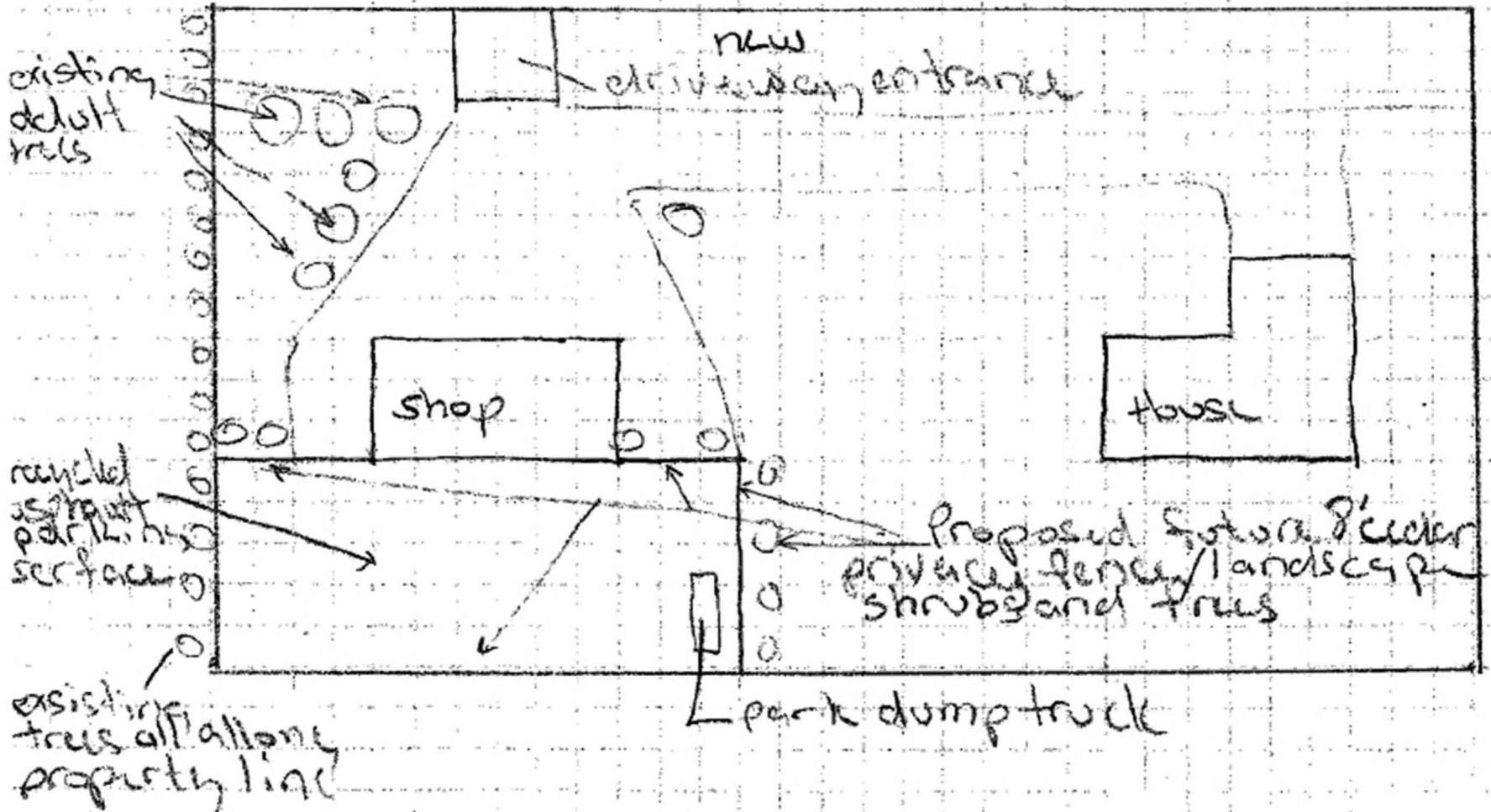
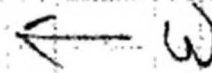


Site Plan of
Proposal



Site Plan of Proposal

18950 E 118th Ave
Commerce City 80022
303-324-0255 Stull





Zoning of Location















Referral Period

# of Notices Sent to nearby property owners	# of Comments Received
11	9

1,000 foot referral distance

No unfavorable comments were received by staff from external referral agencies.

PC Update

- February 23, 2017
- No public testimony
- Unanimous (4-0) approval

Recommendation

- Staff recommends Approval of the Conditional Use Permit Applications with 8 Findings-of-Fact, 4 Conditions, and 1 Note.

Findings of Fact

1. The conditional use is permitted in the applicable zone district.
2. The conditional use is consistent with the purposes of these standards and regulations.
3. The conditional use will comply with the requirements of these standards and regulations, including but not limited to, all applicable performance standards.
4. The conditional use is compatible with the surrounding area, harmonious with the character of the neighborhood, not detrimental to the immediate area, not detrimental to the future development of the area, and not detrimental to the health, safety, or welfare of the inhabitants of the area and the County.
5. The conditional use permit has addressed all off-site impacts.
6. The site is suitable for the proposed conditional use including adequate usable space, adequate access, and absence of environmental constraints.

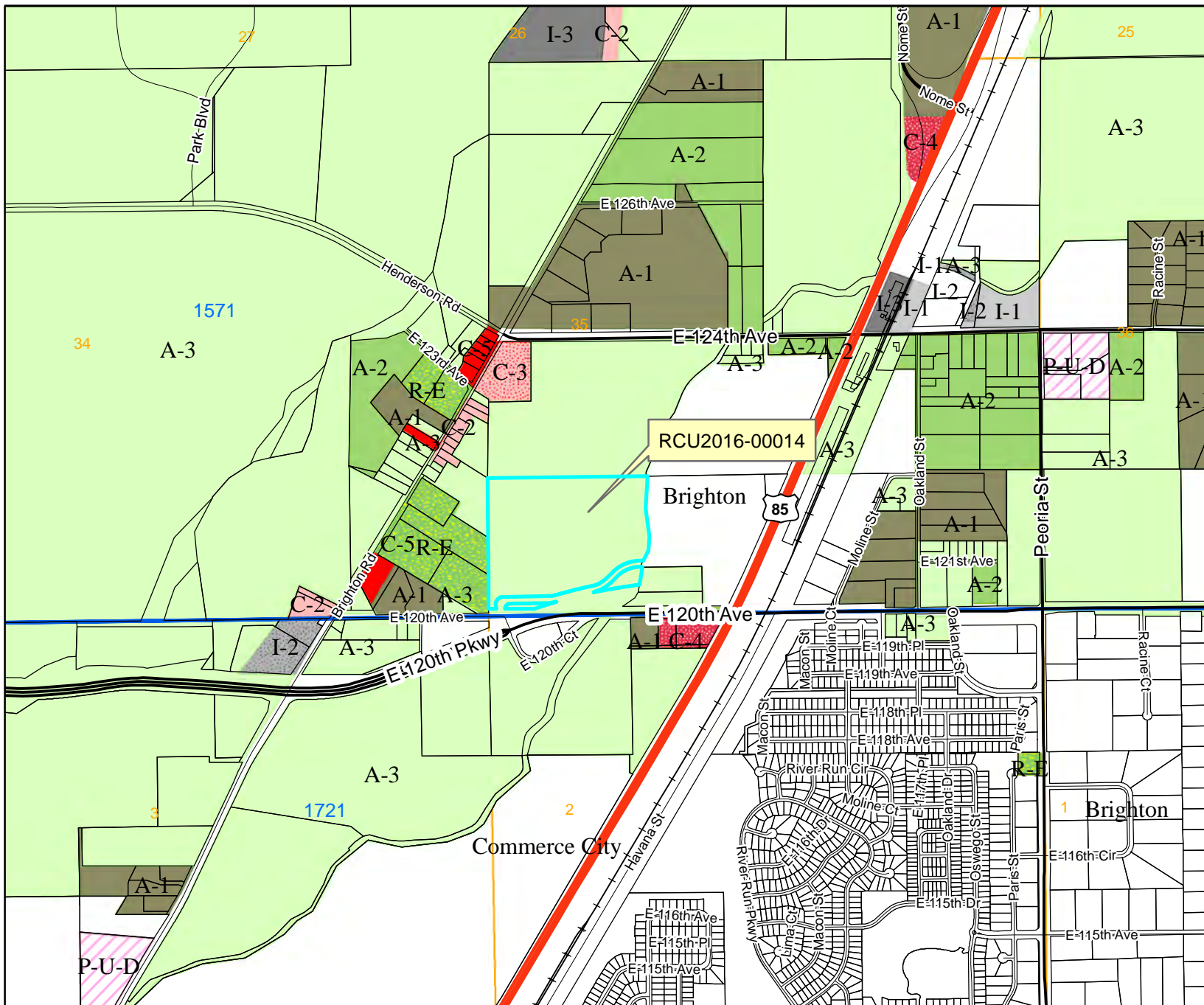
Findings of Fact

7. The site plan for the proposed conditional use will provide the most convenient and functional use of the lot including the parking scheme, traffic circulation, open space, fencing, screening, landscaping, signage, and lighting.
8. Sewer, water, storm water drainage, fire protection, police protection, and roads are to be available and adequate to serve the needs of the conditional use as designed and proposed.

Recommended Conditions

1. The conditional use permit shall expire on March 14, 2022. At the end of the term of the permit, the applicant may re-apply for a conditional use permit to seek approval to continue storing the two commercial vehicles on the property.
2. This conditional use permit shall be for only two commercial vehicles over 7,000 pounds to be stored on the property.
3. Storage of the vehicles over 7,000 pounds gross vehicle weight shall be on the southwestern section of the property as shown on the site plan. These vehicles shall be stored on a recycled asphalt surface, or another approved surface in accordance with the regulations.
4. An eight-foot tall screen fence shall be installed to enclose the storage area for the vehicles as shown on the site plan. The fence shall include a gate for access into the enclosure. A building permit must be obtained from the County for installation of the fence.

NOTE: All applicable building, zoning, engineering, fire, and health codes shall be adhered to with this request.



LEGEND

- ★ Special Zoning Conditions
- 3 Section Numbers
- Railroad
- Major Water
- Zoning Line
- Sections
- Zoning Districts**
- A-1
- A-2
- A-3
- R-E
- R-1-A
- R-1-C
- R-2
- R-3
- R-4
- M-H
- C-0
- C-1
- C-2
- C-3
- C-4
- C-5
- I-1
- I-2
- I-3
- CO
- PL
- AV
- DIA
- P-U-D
- P-U-D(P)
- Airport Noise Overlay

Henderson Pit
RCU2016-00014



For display purposes only.



This map is made possible by the Adams County GIS group, which assumes no responsibility for its accuracy



LEGEND

- ★ Special Zoning Conditions
- 3 Section Numbers
- Railroad
- Major Water
- Zoning Line
- Sections
- Zoning Districts**
- A-1
- A-2
- A-3
- R-E
- R-1-A
- R-1-C
- R-2
- R-3
- R-4
- M-H
- C-0
- C-1
- C-2
- C-3
- C-4
- C-5
- I-1
- I-2
- I-3
- CO
- PL
- AV
- DIA
- P-U-D
- P-U-D(P)
- Airport Noise Overlay

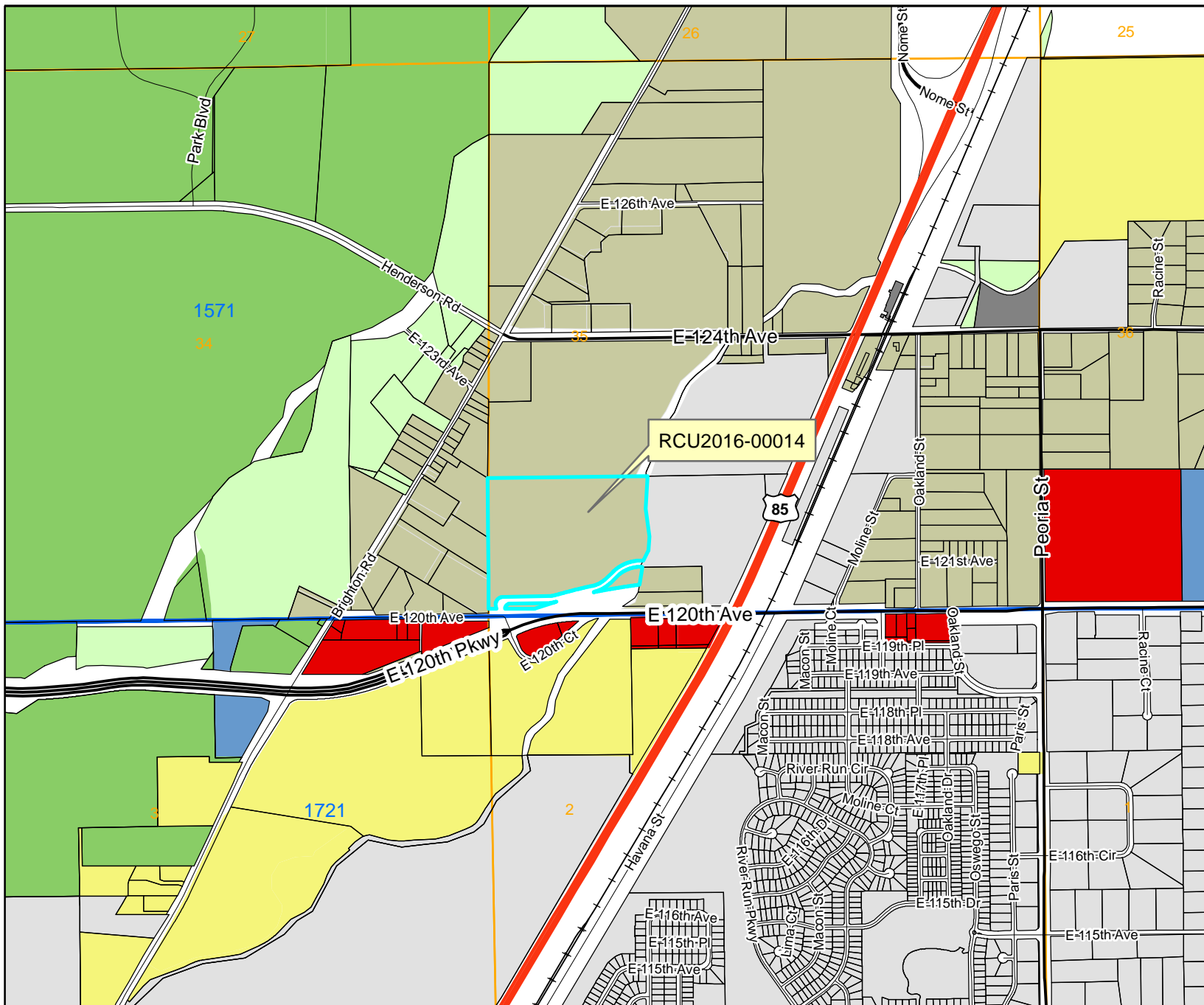
Henderson Pit
RCU2016-00014



For display purposes only.



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LEGEND

- ★ Special Zoning Conditions
- 3 Section Numbers
- Railroad
- Major Water
- Zoning Line
- Sections
- Zoning Districts**
- A-1
- A-2
- A-3
- R-E
- R-1-A
- R-1-C
- R-2
- R-3
- R-4
- M-H
- C-0
- C-1
- C-2
- C-3
- C-4
- C-5
- I-1
- I-2
- I-3
- CO
- PL
- AV
- DIA
- P-U-D
- P-U-D(P)
- Airport Noise Overlay

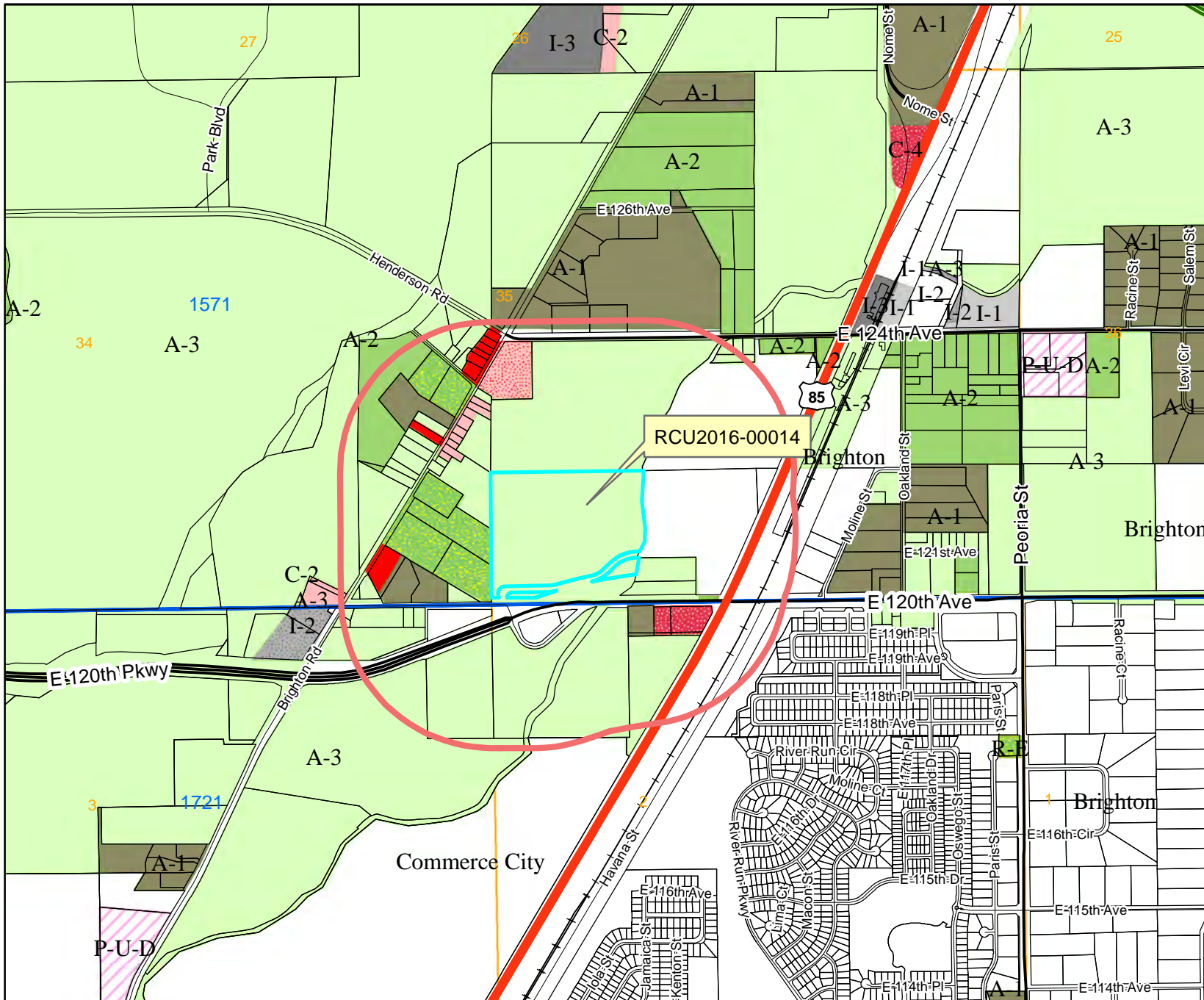
Henderson Pit
RCU2016-00014



For display purposes only.



This map is made possible by the Adams County GIS group, which assumes no responsibility for its accuracy



LEGEND

- ★ Special Zoning Conditions
- 3 Section Numbers
- Railroad
- Major Water
- Zoning Line
- Sections
- Zoning Districts**
- A-1
- A-2
- A-3
- R-E
- R-1-A
- R-1-C
- R-2
- R-3
- R-4
- M-H
- C-0
- C-1
- C-2
- C-3
- C-4
- C-5
- I-1
- I-2
- I-3
- CO
- PL
- AV
- DIA
- P-U-D
- P-U-D(P)
- Airport Noise Overlay

Henderson Pit
RCU2016-00014



For display purposes only.



This map is made possible by the Adams County GIS group, which assumes no responsibility for its accuracy



**COMMUNITY AND ECONOMIC DEVELOPMENT
DEPARTMENT
STAFF REPORT**

Board of County Commissioners

March 14, 2017

CASE NUMBER: RCU2016-00014	CASE NAME: Henderson Pit
-----------------------------------	--------------------------

Owner's Name:	120 85 LLC (Dave Schultejan)
Applicant's Name:	Dave Schultejan
Applicant's Address:	10929 East 120 th Avenue
Location of Requests:	10929 East 120 th Avenue
Nature of Requests:	A conditional use permit for recycling and wholesale of concrete, steel, and asphalt
Zone District:	Agricultural-3 (A-3)
Site Size:	39.9 acres
Proposed Uses:	Recycling facility
Existing Use:	Fill site (inert landfill)
Hearing Date(s):	PC: February 9, 2017 / 6:00 p.m. BoCC: March 14, 2017 / 9:30 a.m.
Report Date:	February 24, 2017
Case Manager:	Christopher C. LaRue <i>ccj</i>
Staff Recommendation:	Denial with 8 Findings-of-fact
PC Recommendation:	Denial with 8 Findings-of-fact

SUMMARY OF PREVIOUS APPLICATIONS

The subject property is in the Corrigan Subdivision. This subdivision was approved by the Board of County Commissioners on June 10, 2002.

On June 2, 2003, the Board of County Commissioners approved a Conditional Use Permit to allow sand and gravel mining on the property. On August 20, 2008 the BoCC approved extensions to the Conditional Use Permit to August 20, 2010. On May 2, 2011, the BoCC approved another extension to the Conditional Use Permit to May 2, 2012. Currently, mining operations on the property have been completed.

On January 12, 2012, the Planning Commission approved a minor amendment to the mining permit to allow limited night hauling for construction activities for I-76. The night hauling permit expired on April 30, 2012.

On October 3, 2013, the County approved a Temporary Use Permit to allow crushing and recycling of concrete and asphalt stockpiles on the property. This permit expired on November 30, 2013.

On February 24, 2014, the BoCC approved a Certificate of Designation (CD) to allow approximately 1,000,000 cubic yards of inert fill material on the property. The CD will expire on February 24, 2021.

On November 20, 2015, the County issued a zoning violation to the property owner for operating a recycling facility on the property without a permit. On February 8, 2016, staff reviewed a conceptual review application and met with the applicant to discuss using the site for recycling activities.

SUMMARY OF APPLICATION

Background:

120 85, LLC, is requesting a conditional use permit to allow a recycling facility on the property. The site was previously used as a gravel pit and subdivided into its current configuration in 2002. Currently, the property is being used as an inert landfill. The landfill only accepts clean fill as defined by the Colorado Department of Public Health and Environment. The filling operation has been ongoing since 2014. According to the applicant, the property receives large volumes of materials such as concrete, steel, asphalt, and top soil that could be recycled and sold, instead of dumping it into the gravel pit on the property as a fill material. In addition, as stated by the applicant allowing recycling of deposited materials on the property will be a beneficial use that could reduce waste in the landfill.

According to the applicant, the subject request would allow the property to be used to stock pile, sort, crush, and sell recycled materials for construction projects. The sale of the recycled materials will be mainly wholesale in nature. Information provided with the application shows the recycled materials are usually hauled to the site with other waste materials. However, the recycled materials are normally separated from the other hauled materials for processing. The other remaining waste materials are deposited into the existing gravel pit on the property as fill materials. Per Section 3-10-04-05 of the County's Development Standards and Regulations, a conditional use permit is required to operate a recycling facility on the subject property.

Site Characteristics:

The subject site is 39.9 acres and located northwest of 120th Avenue and Highway 85. A portion of the site consists of a large excavated hole. The majority of inert fill materials such as earth,

rock, concrete, asphalt, top soil, masonry, collected on the site are deposited in this hole. Overall, the topography of the site is lower than immediate surrounding properties. This is due to previous sand excavation and gravel mining operations on the property. The lower elevation of the site creates a natural berm along the southern boundary of the site, which abuts 120th Avenue. This berm serves as screening and blocks views into the interior of the property.

Several properties border the subject site to the west. One of these adjacent properties is zoned Residential Estate (RE), which is currently being used as a home and for agricultural activities. The other properties are zoned A-3 and used for manufacturing, storage, service, and sale of campers. A number of uses on the adjacent property were approved through a conditional use permit in 1976. The property to the north of the site is zoned A-3, and has a lake which is used for a private water ski club. The properties to the east and northeast are within the municipal limits of the City of Brighton and zoned PUD and Public Lands. Uses allowed in the PUD are industrial. The property to the south is under the jurisdiction of the City of Commerce City and is used as an auto glass repair company.

Development Standards and Regulations:

Conditional Use Permit:

Section 3-10-04-05 of the Development Standards and Regulations requires a conditional use permit to allow recycling facilities on the subject property. According to the applicant, the proposed CUP to allow a recycling facility on the property would not alter any conditions of approval instituted through the previously approved and existing fill permit (see Exhibit 5.5). The expiration date for the fill permit is February 24, 2021.

Site plans submitted with application show existing structures on the property, including an office building, a scale for weighing trucks, a dumpster, and a portable toilet. All these structures were previously approved as part of a fill permit on the property. The site plan also shows existing and proposed operations and facilities on the property will consist of the existing pit, construction equipment, delivery-receiving area, stockpiles of raw material and processed materials. Per Section 4-10-02-05-07 of the County's Development Standards and Regulations, outdoor storage of materials associated with a recycling facility is permitted in the A-3 zone district. The design and operations plan submitted with the request depicts areas within the pit that will be used for storage of recycling material. These outside storage areas will not be visible from abutting public right-of-ways (i.e. 120th Avenue).

Sections 4-10-01-03-09 and 4-10-02-05-09 of the County's Development Standards and Regulations outline performance standards for outdoor storage and recycling uses. Per these Sections of the Development Standards and Regulations, outdoor storage uses are to be screened from all adjacent rights-of-way and lesser intensity uses by an eight-foot tall screen fence. In addition, stockpile height of recycled material is required to be limited to the height of the screen fence. Further, all outdoor storage must consist of non-hazardous materials and provide adequate access for fire equipment. To comply with the screening requirements, the applicant is proposing to install heavy gauge PVC or vinyl insert screening material within an existing chain link fence

on the western, northern, and eastern property boundary. Per Section 4-06-01-02-01-06 of the County’s Development Standards and Regulations, proposed screening materials are required to provide a minimum of 90% opacity. The applicant’s proposed screening material will need to comply with the 90% opacity requirement. The southern property boundary is currently screened with an existing berm. The applicant is proposing to landscape this berm with grasses and sixteen new trees.

Per Section 4-16-18 of the Development Standards, a bufferyard is required along exterior boundaries of a lot when a higher intense use is proposed to abut a lesser intense use. Per this requirement, specifically section 4-16-18 of the County’s Development Standards and Regulations, a type B bufferyard is required along the northern boundary of the site and a type D bufferyard is required along a portion of the western property line (the portion of the site adjacent to an existing residential property). No bufferyard is required along a section of the portion of the western property boundary with an industrial use. There is also no bufferyard required along the eastern property boundary of the subject request. This is due to industrial uses developed on these adjacent properties. Section 4-16 of the County’s Development Standards and Regulations requires installation of landscaping along adjacent right-of-ways to the site. The landscape plan provided with the application shows landscaping along the adjacent right-of-ways.

Future Land Use Designation:

The Adams County Comprehensive Plan designates this site as Estate Residential. Estate Residential areas are designated for single family housing at lower densities, typically no greater than 1 unit per acre, and with compatible uses such as schools and parks. The subject request is inconsistent with the future land use designation. However, the property has been mined for sand and gravel for eight years. The intent of the subject request is to allow recycling of fill materials brought onto the property. In addition, the filling operation conducted on the property and the proposed recycling would be limited in nature and would expire in four years (2021). From the current and proposed operations on the property, the site will be reclaimed to its previous elevation when filling operations on the property are completed. After completing reclamation of the property, it can then be developed in conformance with the future land use designation.

Surrounding Zoning Designations and Existing Use Activity:

Northwest A-3 Camper repair & storage	North A-3 Commercial Water Ski Lake	Northeast City of Brighton Vacant
West RE Home & Agriculture	Subject Property A-3 Inert Land fill & recycling	East City of Brighton Vacant
Southwest City of Brighton Vacant (County Owned)	South City of Brighton Auto Glass business	Southeast A-3 Home & Agriculture

Compatibility with the Surrounding Land Uses:

The subject property is surrounded by multiple uses. The property to the north is developed as a commercial water ski lake. The property to the east is vacant and zoned industrial. This eastern bordering property is located in the City of Brighton. The property to the southeast is developed as a single-family home and pasture land. The property to the northwest is developed as a manufacturing, repair, and storage yard. The property directly west of the site is developed with a single-family home and farm fields.

Both Commerce City and the City of Brighton submitted review comments on the application. Commerce City recommended that the permit to allow recycling on the property should expire concurrently with the previously approved Certificate of Designation. The City also stated there is a planned future flyover interchange within the vicinity of the proposed request that the applicant should consider in its operations. The City of Brighton stated screening should be installed along 120th Avenue. The City also inquired about any required improvements along the roadways to the site. Further, the City of Brighton recommended the County to ensure an existing access road to the property east of the site remains in its current location. The applicant has acknowledged these concerns. The existing access road is within the dedicated right-of-way along 120 Avenue.

Planning Commission Update:

The Planning Commission considered this case on February 9, 2017, and recommended denial of the request in a five to two vote. The two commissioners who voted against the motion for denial expressed a preference to continue the request to another hearing to afford the applicant an opportunity to provide additional information to the Planning Commission.

Several neighboring property owners testified at the public hearing to express their opposition to the request. These neighbors expressed experiencing excessive dust pollution because of operations of the existing CD and recycling on the property. They also expressed that they experience negative effects and nuisances such as noise emanating from operations on the site, operations occurring outside of the permitted hours, and lighting that spills over onto adjacent properties. Per the approved CD, hours of operations are limited from 7am to 5pm Monday through Saturday. The County, in 2012, temporarily permitted night operations on the property for a period of 3 months. No other permit has been granted to allow operations on the property beyond those allowed through the CD. The neighboring property owners also informed the PC that roads in the immediate vicinity are also often covered with debris from the site. Overall, the neighboring property owners at the Planning Commission meeting were appalled and expressed a general decrease in their quality of life because of operations on the subject property.

After the public testimony, the Planning Commission requested that the applicant respond to the public comments. The applicant responded and stated that operations on the property are consistent with the traffic analysis approved for the use on the property. The applicant also stated that they have been coordinating with the Occupational Safety and Health Administration (OSHA) to ensure their operations conform to the Administration's health and safety standards. Regarding dust and debris on the site, the applicant informed the Planning Commission that they

are willing to clean the roads and surrounding homes experiencing dust emanating from operations on the property.

Staff met with the applicant on February 15, 2017, to discuss the concerns of the Planning Commission and those expressed by the neighboring property owners at the public hearing. On February 21, 2017, the applicant submitted responses and an amended Operations Plan to the one originally submitted with the application to address the concerns expressed at the Planning Commission hearing. These new documents included information on controlling dirt and debris on the roads, air quality, dust, lighting, traffic, and public outreach. The specific information on how each of the aforementioned issues will be addressed is summarized below:

Dirt and Debris on roads: The applicant informed staff that they have added additional vehicle tracking control to the site exit. This control measure will remove dirt and mud from trucks exiting the site. In addition, the applicant has increased the number of times for cleaning the adjacent roads from as needed to three times per week. They have also instructed all truck drivers transporting waste to the site to inform the operations management whenever they identify any debris on the roads. The operations facility team will also drive on the road daily to inspect and clean any debris found on the road.

Air Quality: As a requirement of the existing CD, the State requires the applicant to conduct air quality monitoring. According to the applicant, they test air quality on the perimeter of the site. The applicant did not provide any information on the frequency of the testing, or any reports. In addition, the applicant also indicated OSHA conducts on-site air quality tests to check compliance. Information on the frequency of this testing has not been provided to staff, or any OSHA reports. During the meeting, the applicant indicated the willingness to expand air quality testing to off-site locations, if requested by the County or a property owner.

Dust: According to the applicant, there are two water trucks on-site that regularly spray water on the property to control dust. In addition, crushing equipment used on the property also has a dust suppression system. The applicant also informed staff that they have added additional dust suppression (water sprayers) equipment onto the crushing equipment. The amended operations plan shows installation of a wind monitoring station to monitor and shut down operations whenever the wind speeds exceed 35 mph or a sustained 25 mph.

Lights: Regular operating hours for the CD and recycling are from 7:00 am to 5:00 pm, Monday through Saturday. Lights are not required during these operating hours.

Traffic: According to the applicant, the traffic study for the site shows the highest trip generation for the recycling facility will not exceed 200 trucks per day. The applicant's position is that the recommendations for traffic control for the site were based on this trip generation.

Public Outreach: The applicant claims they have attempted on several occasions to contact surrounding neighbors to inform them to contact the company with any concerns. Most of these communications were made through emails and phone calls.

All of the above mentioned mitigation measures were required as a condition of approval for operating the existing CD on the property. Adherence to the conditions of approval for the CD would have minimized the negative impacts experienced by the surrounding property owners. The public testimonies received at the PC hearing also provided additional information to staff that were unavailable prior to the Planning Commission hearing. Prior to the hearing, staff sent seventy-seven notices to property owners within 1500 feet radius of the property. However, only two out of the seventy-seven property owners responded to the request for comments. After the Planning Commission hearing, it is clear that additional neighbors have significant concerns besides those who responded in writing. Based on the information provided by the surrounding property owners, and the current violations on the property, it is staff's recommendation that the request for recycling should be denied. The violations and associated public testimonies demonstrate the applicant's inability to comply with the County's regulations.

Staff has scheduled a follow up inspection of the facility on March 3, 2017. The inspection team will consist of Adams County (Environmental Analyst & Code Compliance), the Colorado Department of Health (Solid Waste Division & the Division of Reclamation & Mine Safety), and the Tri-County Health Department. Staff will provide an update and results of this inspection at the BoCC hearing.

Staff Recommendations:

Based upon the application, the criteria for approval of conditional use permits, and a recent site visit, and public testimony at the Planning Commission staff recommends denial of this request with eight findings-of-fact.

Recommended Findings-of-Fact

1. The conditional use is not permitted in the applicable zone district.
2. The conditional use is not consistent with the purposes of these standards and regulations.
3. The conditional use will not comply with the requirements of these standards and regulations including, but not limited to, all applicable performance standards.
4. The conditional use is not compatible with the surrounding area, not harmonious with the character of the neighborhood, would be detrimental to the immediate area, would be detrimental to the future development of the area, and would be detrimental to the health, safety, or welfare of the inhabitants of the area and the County. In making this determination, the Planning Commission and the Board of County Commissioners shall find, at a minimum, that the conditional use will not result in excessive traffic generation, noise, vibration, dust, glare, heat, smoke, fumes, gas, odors, or inappropriate hours of operation.
5. The conditional use permit has not addressed all off-site impacts.

6. The site is not suitable for the conditional use including adequate usable space, adequate access, and absence of environmental constraints.
7. The site plan for the proposed conditional use will not provide the most convenient and functional use of the lot including the parking scheme, traffic circulation, open space, fencing, screening, landscaping, signage, and lighting.
8. Sewer, water, storm water drainage, fire protection, police protection, and roads are not available and adequate to serve the needs of the conditional use as designed and proposed.

CITIZEN COMMENTS

Number of Property Owners Notified (Within 1,500 Feet)	Number of Public Comments Received by Staff
77	2

Staff received two responses in opposition from property owners notified within 1,500 feet radius of the property. The major concerns expressed by these responses included increase in truck traffic, dust and noise created by the activities occurring on the property.

COUNTY AGENCY COMMENTS

A traffic analysis and control plan has been reviewed and approved by the Development Engineering Division for this request. No road improvements were required for this application for a CUP for recycling operations; however, the applicant shall be required to install appropriate way-finding signage that directs exiting trucks to the west of the site, towards Brighton Road. Staff also recommended installation of additional warning signs traffic along 120th Avenue/Parkway as discussed in the submitted traffic analysis.

Staff also reviewed a recycling operations plan submitted with the application and determined the plan conforms to acceptable industry standards.

REFERRAL AGENCY COMMENTS

During the referral period, staff received comments from the Tri-County Health Department regarding dust and vector mitigation. The applicant included and addressed these concerns in their operations plan.

Responding with Concerns:

City of Brighton
Commerce City Community Development Department

Responding without Concerns:

Brighton Fire District
Colorado Department of Public Health and Environment (CDPHE)
Colorado Department of Transportation (CDOT)
Colorado Geologic Survey (CGS)
School District 27J
Tri-County Health Department (TCHD)
United Power
West Adams Soil District
Xcel Energy

Notified but not Responding / Considered a Favorable Response:

Century Link
Colorado Division of Mining Reclamation and Safety
Colorado Division of Water Resources
Colorado Division of Wildlife
Comcast
Metro Wastewater Reclamation
Regional Transportation District
South Adams County Water and Sanitation District
Union Pacific Railroad

Exhibits Table of Contents

Exhibit 1- Maps

- 1.1 Zoning Map
- 1.2 Aerial Map
- 1.3 Future Land Use
- 1.4 Notice buffer

Exhibit 2- Applicant Information

- 2.1 Applicant Written Explanation
- 2.2 Applicant Site Plan
- 2.3 Operations Plan
- 2.4 Re-submittal Responses
- 2.5 PC Response packet
- 2.6 Traffic Study Information

Exhibit 3- Referral Comments

- 3.1 Development Review Team Comments
- 3.2 Finance
- 3.3 Treasurer's Office
- 3.4 27J
- 3.5 Brighton Fire
- 3.6 CDOT
- 3.7 CDPHE
- 3.8 City of Brighton
- 3.9 Geological Survey
- 3.10 City of Commerce City
- 3.11 United power
- 3.12 West Adams Soil Conservation District
- 3.13 Xcel Energy

Exhibit 4- Citizen Comments

- 1.1 Barbara Barron
- 1.2 Donavon Sparrow

Exhibit 5- Associated Case Materials

- 5.1 Certificate of Posting
- 5.2 Public Hearing Notice
- 5.3 Request for Comments
- 5.4 Property Owner Labels
- 5.5 External Referral Agency Labels
- 5.6 EXG2013-00001 Resolution & CD Certificate



Community & Economic Development Department

4430 South Adams County Parkway,
1st Floor, Suite W2000
Brighton, CO 80601-8205
PHONE 720.523.6800 FAX 720.523.6998

MEMORANDUM

To: Board of County Commissioners
From: Christopher C. LaRue, Senior Planner
Subject: RCU2016-00014, Henderson Pit
Date: March 14, 2017

ALTERNATIVE RECOMMENDED FINDINGS OF FACT

If the Board of County Commissioners does not concur with the Staff recommendation of Denial, the following findings may be adopted as part of a decision of Approval:

1. The conditional use is permitted in the applicable zone district.
2. The conditional use is consistent with the purposes of these standards and regulations.
3. The conditional use will comply with the requirements of these standards and regulations including, but not limited to, all applicable performance standards.
4. The conditional use is compatible with the surrounding area, harmonious with the character of the neighborhood, not detrimental to the immediate area, not detrimental to the future development of the area, and not detrimental to the health, safety, or welfare of the inhabitants of the area and the County. In making this determination, the Planning Commission and the Board of County Commissioners shall find, at a minimum, that the conditional use will not result in excessive traffic generation, noise, vibration, dust, glare, heat, smoke, fumes, gas, odors, or inappropriate hours of operation.
5. The conditional use permit has addressed all off-site impacts.
6. The site is suitable for the conditional use including adequate usable space, adequate access, and absence of environmental constraints.
7. The site plan for the proposed conditional use will provide the most convenient and functional use of the lot including the parking scheme, traffic circulation, open space, fencing, screening, landscaping, signage, and lighting.
8. Sewer, water, storm water drainage, fire protection, police protection, and roads are to be available and adequate to serve the needs of the conditional use as designed and proposed.

Recommended Conditions Precedent:

1. Prior to commencing operations, and thereafter during the active life of the facility, and for one (1) year after closure, the operator shall post and maintain a performance

bond or other approved financial instrument with Adams County. The amount of said bond shall be in the amount necessary to remove materials from recycling facilities for disposal at an appropriate disposal facility. The amount of the bond shall be calculated to include removal, tipping fees, and transportation costs. Should any corrective actions be required by the County in order to protect the health, safety, and general welfare which result from failure of the operator to follow any regulations, standards, or conditions of approval, the performance bond shall be forfeited in an amount sufficient to defray the expense of said actions, including staff time expended by Adams County involved in such corrective actions.

2. The applicant shall submit and have approved a landscaping and screening plan no later than 45 days from the date of approval of this conditional use permit. The landscape and screening plan shall contain the required bufferyards and frontage landscaping, as identified in the regulations.

Recommended Conditions of Approval:

1. All conditions from Case # EXG2013-00001 shall be applicable and adhered to in conducting operations associated with this Conditional Use Permit.
2. This Conditional Use Permit shall expire on February 24, 2021.
3. The applicant shall receive a "Notice to Proceed" from the Department of Community and Economic Development. Written proof that all of the conditions precedents have been satisfied shall be required prior to receiving the notice.
4. This Conditional Use Permit shall be limited only to those materials, processes, and storage areas as described in the application and shown as Exhibit 2.2 of this report. Any changes to types of material or processes shall require an amendment to this CUP.
5. Stock piles on the property shall not exceed the height of the screen fencing to be placed around the property.
6. Lighting shall be arranged and positioned so no direct lighting or reflection of lighting creates a nuisance or hazard to any adjoining property or right-of-way.
7. The operator shall maintain records showing amounts of stockpiled materials both processed and unprocessed. In addition, records containing customer lists and records showing amounts of recycled material shipped off site shall be maintained.
8. The applicant shall be responsible for implementing the requirements of the traffic control plan approved with this request. This shall include installing signage as shown on the submitted traffic analysis submitted with the application.



**COMMUNITY AND ECONOMIC DEVELOPMENT
DEPARTMENT
STAFF REPORT**

Planning Commission

February 9, 2017

CASE NUMBER: RCU2016-00014	CASE NAME: Henderson Pit
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Owner's Name:	120 85 LLC (Dave Schultejan)
Applicant's Name:	Dave Schultejan
Applicant's Address:	10929 East 120 th Avenue
Location of Requests:	10929 East 120 th Avenue
Nature of Requests:	A conditional use permit for recycling and wholesale of concrete, steel, and asphalt
Zone District:	Agricultural-3 (A-3)
Site Size:	39.9 acres
Proposed Uses:	Recycling facility
Existing Use:	Fill site (inert landfill)
Hearing Date(s):	PC: February 9, 2017 / 6:00 p.m. BoCC: March 14, 2017 / 9:30 a.m.
Report Date:	January 23, 2017
Case Manager:	Christopher C. LaRue <i>ccj</i>
PC Recommendation:	APPROVAL with 8 findings-of-fact, 2 conditions precedent, and 9 conditions

SUMMARY OF PREVIOUS APPLICATIONS

The subject property is in the Corrigan Subdivision. This subdivision was approved by the Board of County Commissioners on June 10, 2002.

On June 2, 2003, the Board of County Commissioners approved a Conditional Use Permit to allow sand and gravel mining on the property. On August 20, 2008 the BoCC approved extensions to the Conditional Use Permit to August 20, 2010. On May 2, 2011, the BoCC approved another extension to the Conditional Use Permit to May 2, 2012. Currently, mining operations on the property have been completed.

On October 3, 2013, the County approved a Temporary Use Permit to allow crushing and recycling of concrete and asphalt stockpiles on the property. This permit expired on November 30, 2013.

On February 24, 2014, the BoCC approved a Certificate of Designation (CD) to allow approximately 1,000,000 cubic yards of inert fill material on the property. The CD will expire on February 24, 2021.

On November 20, 2015, the County issued a zoning violation to the property owner for operating a recycling facility on the property without a permit. On February 8, 2016, staff reviewed a conceptual review application and met with the applicant to discuss using the site for recycling activities.

SUMMARY OF APPLICATION

Background:

120 85, LLC, is requesting a conditional use permit to allow a recycling facility on the property. The site was previously used as a gravel pit and subdivided into its current configuration in 2002. Currently, the property is being used as an inert landfill. The landfill only accepts clean fill as defined by the Colorado Department of Public Health and Environment. The filling operation has been ongoing since 2014. According to the applicant, the property receives large volumes of materials such as concrete, steel, asphalt, and top soil which could be recycled and sold, instead of dumping it into the gravel pit on the property as fill material. In addition, allowing recycling of deposited materials on the property will be a beneficial use that could reduce waste in the landfill.

According to the applicant, the subject request would allow the property to be used to stock pile, sort, crush, and sell recycled materials for construction projects. These sales will be mainly wholesale in nature. The information provided with the application shows recycled materials are usually sorted from trucks carrying waste materials to the site. The recycled material are normally separated and from the other waste material for processing. The non-recycled materials are used as fill for the pit. Per Section 3-10-04-05 of the County's Development Standards and Regulations, a conditional use permit is required to operate a recycling facility on the subject property.

Site Characteristics:

The subject site is 39.9 acres and located northwest of 120th Avenue and Highway 85. A portion of the site consists of a large excavated hole. The majority of inert fill materials such as earth, rock, concrete, asphalt, top soil, masonry, collected on the site are deposited in this hole. Overall, the topography of the site is lower than immediate surrounding properties. This is due to previous sand excavation and gravel mining operations on the property. The lower elevation of the site

creates a natural berm along the southern boundary of the site, which abuts 120th Avenue. This berm serves as screening and blocks views into the interior of the property.

Several properties border the subject site to the west. One of these adjacent properties is zoned Residential Estate (RE). It is currently being used as a home and for agricultural activities. The other properties are zoned A-3 and used for manufacturing, storage, service, and sale of campers. A number of uses on the adjacent property were approved through a conditional use permit in 1976. The property to the north of the site is zoned A-3, and has a lake which is used for a private water ski club. The properties to the east and northeast are within the municipal limits of the City of Brighton and zoned PUD and Public Lands. Uses allowed in the PUD are industrial. The property to the south is under the jurisdiction of the City of Commerce City and is used as an auto glass repair company.

Development Standards and Regulations:

Conditional Use Permit:

Section 3-10-04-05 of the Development Standards and Regulations requires a conditional use permit to allow recycling facilities on the subject property. According to the applicant, the proposed CUP to allow a recycling facility on the property would not alter any conditions of approval instituted through the previously approved and existing fill permit (see Exhibit 5.5). In addition, staff is recommending a condition of approval for the subject request for recycling to expire at the same date as the expiration for the existing and approved fill permit (i.e Certificate of Designation). The expiration date for the fill permit is February 24, 2021.

Site plans submitted with application show existing structures on the property, including an office building, a scale for weighing trucks, a dumpster, and a portable toilet. All these structures were previously approved as part of a fill permit on the property. The site plan also shows existing and proposed operations and facilities on the property will consist of the existing pit, construction equipment, delivery-receiving area, stockpiles of raw material and processed materials. Per Section 4-10-02-05-07 of the County's Development Standards and Regulations, outdoor storage of materials associated with a recycling facility is permitted in the A-3 zone district. The design and operations plan submitted with the request depicts areas within the pit that will be used for storage of recycling material. These outside storage areas will not be visible from abutting public right-of-ways (i.e. 120th Avenue).

Sections 4-10-01-03-09 and 4-10-02-05-09 of the County's Development Standards and Regulations outline performance standards for outdoor storage and recycling uses. Per these Sections of the Development Standards and Regulations, outdoor storage uses are to be screened from all adjacent rights-of-way and lesser intensity uses by an eight-foot tall screen fence. In addition stockpile height of recycled material is required to be limited to the height of the screen fence. Further, all outdoor storage must consist of non-hazardous materials and provide adequate access for fire equipment. To comply with the screening requirements, the applicant is proposing to install heavy gauge PVC or vinyl insert screening material within an existing chain link fence on the western, northern, and eastern property boundary. Per Section 4-06-01-02-01-06 of the

County’s Development Standards and Regulations, proposed screening materials are required to provide a minimum of 90% opacity. The southern property boundary is currently screened with an existing berm. The applicant is proposing to landscape this berm with grasses and sixteen new trees.

Section 4-16-18 of the County’s Development Standards and Regulations, a type B bufferyard is required along the northern boundary and a type D bufferyard required along on a portion of the western property line. Per Section 4-16-18 of the Development Standards, a bufferyard is required along exterior boundaries of a lot when a higher intense use is proposed to abut a lesser intense use. No bufferyard is required along a portion of the western and eastern property boundaries of the subject request. This is due industrial uses developed on these adjacent properties. Staff has recommended a condition of approval requiring the applicant to submit a revised landscape/screening plan. Section 4-16 of the County’s Development Standards and Regulations requires installation of landscaping along adjacent right-of-ways to the site. The landscape plan provided with the application shows a landscape buffer along the portion of the site fronting East 120th Parkway; however the bufferyards to the north and a portion of the west are not addressed. The proposed landscape area consists of 16 trees to be planted along the portion of street frontage abutting 120th Avenue.

Future Land Use Designation:

The Adams County Comprehensive Plan designates this site as Estate Residential. Estate Residential areas are designated for single family housing at lower densities, typically no greater than 1 unit per acre, and with compatible uses such as schools and parks. The subject request is inconsistent with the future land use designation. However, the property has been mined for sand and gravel for eight years. The intent of the subject request is to allow recycling of fill materials brought onto the property. In addition, the filling operation conducted on the property and the proposed recycling would be limited in nature and would expire in four years (2021). From the current and proposed operations on the property, the site will be reclaimed to its previous elevation when filling operations on the property are completed. After completing reclamation of the property, it can then be developed in conformance with the future land use designation.

Surrounding Zoning Designations and Existing Use Activity:

<p>Northwest A-3 Camper repair & storage</p>	<p>North A-3 Commercial Water Ski Lake</p>	<p>Northeast City of Brighton Vacant</p>
<p>West RE Home & Agriculture</p>	<p>Subject Property A-3 Inert Land fill & recycling</p>	<p>East City of Brighton Vacant</p>
<p>Southwest City of Brighton Vacant (County Owned)</p>	<p>South City of Brighton Auto Glass business</p>	<p>Southeast A-3 Home & Agriculture</p>

Compatibility with the Surrounding Land Uses:

The subject property is surrounded by multiple uses. The property to the north is developed as a commercial water ski lake. The property to the east is vacant and zoned industrial. This eastern bordering property is located in the City of Brighton. The property to the southeast is developed as a single-family home and pasture land. The property to the northwest is developed as a manufacturing, repair, and storage yard. The property directly west of the site is developed with a single-family home and farm fields. The proposed request with its associated landscaping and limited timeframe will be compatible with the surrounding properties. The landscaping areas will provide a buffer and mitigate any potential impacts to the surrounding uses. In addition, the existing conditions on the fill permit and the proposed conditions of approval associated with the request will mitigate potential impacts to surrounding areas.

Both Commerce City and the City of Brighton submitted comments on this application. Commerce City stated the permit should expire concurrently with the previously approved Certificate of Designation. And Commerce City indicated there would be a future flyover interchange within the area the applicant should acknowledge. The City of Brighton stated screening should be installed along 120th Avenue. Brighton also wanted to know if any improvements would be required to the roadways. Finally, Brighton wanted to ensure an existing access road to the property east of the site remains in place. The applicant has acknowledged these concerns. Staff is requiring a condition that limits the permit to four years, which coincides with the CD. Staff is also requiring a condition the proper landscaping and buffering be installed on the site. The existing access road is contained within dedicated right-of-way. No road way improvements are being required, however, staff is requiring a condition the applicant install the appropriate warning signs as indicated with the traffic analysis.

Staff Recommendations:

Based upon the application, the criteria for approval of conditional use permits, and a recent site visit, staff recommends approval of this request with thirty-three findings-of-fact and two conditions.

Recommended Findings-of-Fact

1. The conditional use is permitted in the applicable zone district.
2. The conditional use is consistent with the purposes of these standards and regulations.
3. The conditional use will comply with the requirements of these standards and regulations including, but not limited to, all applicable performance standards.
4. The conditional use is compatible with the surrounding area, harmonious with the character of the neighborhood, not detrimental to the immediate area, not detrimental to the future development of the area, and not detrimental to the health, safety, or welfare of the inhabitants of the area and the County. In making this determination, the Planning Commission and the Board of County Commissioners shall find, at a minimum, that the conditional use will not result in excessive traffic generation, noise, vibration, dust, glare, heat, smoke, fumes, gas, odors, or inappropriate hours of operation.

5. The conditional use permit has addressed all off-site impacts.
6. The site is suitable for the conditional use including adequate usable space, adequate access, and absence of environmental constraints.
7. The site plan for the proposed conditional use will provide the most convenient and functional use of the lot including the parking scheme, traffic circulation, open space, fencing, screening, landscaping, signage, and lighting.
8. Sewer, water, storm water drainage, fire protection, police protection, and roads are to be available and adequate to serve the needs of the conditional use as designed and proposed.

Recommended Conditions Precedent:

1. Prior to commencing operations, and thereafter during the active life of the facility, and for one (1) year after closure, the operator shall post and maintain a performance bond or other approved financial instrument with Adams County. The amount of said bond shall be in the amount necessary to remove materials from recycling facilities for disposal at an appropriate disposal facility. The amount of the bond shall be calculated to include removal, tipping fees, and transportation costs. Should any corrective actions be required by the County in order to protect the health, safety, and general welfare which result from failure of the operator to follow any regulations, standards, or conditions of approval, the performance bond shall be forfeited in an amount sufficient to defray the expense of said actions, including staff time expended by Adams County involved in such corrective actions.
2. The applicant shall submit and have approved a landscaping and screening plan no later than 45 days from the date of approval of this conditional use permit. The landscape and screening plan shall contain the required bufferyards and frontage landscaping, as identified in the regulations.

Recommended Conditions of Approval:

1. All conditions from Case # EXG2013-00001 shall be applicable and adhered to in conducting operations associated with this Conditional Use Permit.
2. This Conditional Use Permit shall expire on February 24, 2021.
3. The applicant shall receive a "Notice to Proceed" from the Department of Community and Economic Development. Written proof that all of the conditions precedents have been satisfied shall be required prior to receiving the notice.
4. This Conditional Use Permit shall be limited only to those materials, processes, and storage areas as described in the application and shown as Exhibit 2.2 of this report. Any changes to types of material or processes shall require an amendment to this CUP.
5. Stock piles on the property shall not exceed the height of the screen fencing to be placed around the property.
6. Lighting shall be arranged and positioned so no direct lighting or reflection of lighting creates a nuisance or hazard to any adjoining property or right-of-way.

7. The operator shall maintain records showing amounts of stockpiled materials both processed and unprocessed. In addition, records containing customer lists and records showing amounts of recycled material shipped off site shall be maintained.
8. The applicant shall be responsible for implementing the requirements of the traffic control plan approved with this request. This shall include installing signage as shown on the submitted traffic analysis submitted with the application.

CITIZEN COMMENTS

Number of Property Owners Notified (Within 1,500 Feet)	Number of Public Comments Received by Staff
77	2

Staff received two responses in opposition from property owners notified within 1,500 feet radius of the property. The major concerns expressed by these responses included increase in truck traffic, dust and noise created by the activities occurring on the property.

COUNTY AGENCY COMMENTS

A traffic analysis and control plan has been reviewed and approved by the Development Engineering Division for this request. No road improvements were required for this application; however, the applicant shall be required to install appropriate way-finding signage that directs exiting trucks to the west of the site, towards Brighton Road. Staff also recommended installation of additional warning signs traffic along 120th Avenue/Parkway as discussed in the submitted traffic analysis.

Staff also reviewed a recycling operations plan submitted with the application and determined the plan conforms to acceptable industry standards.

REFERRAL AGENCY COMMENTS

During the referral period, staff received comments from the Tri-County Health Department regarding dust and vector mitigation. The applicant included and addressed these concerns in their operations plan.

Responding with Concerns:

City of Brighton
Commerce City Community Development Department

Responding without Concerns:

Brighton Fire District
Colorado Department of Public Health and Environment (CDPHE)
Colorado Department of Transportation (CDOT)
Colorado Geologic Survey (CGS)

School District 27J
Tri-County Health Department (TCHD)
United Power
West Adams Soil District
Xcel Energy

Notified but not Responding / Considered a Favorable Response:

Century Link
Colorado Division of Mining Reclamation and Safety
Colorado Division of Water Resources
Colorado Division of Wildlife
Comcast
Metro Wastewater Reclamation
Regional Transportation District
South Adams County Water and Sanitation District
Union Pacific Railroad

SUBMITAL ITEM C

EXPLANATION

The Henderson Pit was permit for operation by resolution of the Adams County Board of Commissioners in February, 2014. The resolution was for a Certificate of Designation to allow inert fill of construction material. The pit is operated and monitored as a solid waste facility and is subject to Adams County and State of Colorado performance standards. The property s located west of US 85, north of 120th Avenue. The site is approximately 49 acres and the CD is for roughly 1,000,000 cubic yards of inert fill. The approved CD has an expiration date in February of 2021.

Under the conditions of the CD asphalt is not permitted in the pit within two feet of the groundwater surface. Therefore the operator has requested and was granted permission to crush the asphalt material that is brought to the site where there is sufficient volume to justify crushing the material. These operations began approximately eight months after the fill operations started. The owner has been paying taxes to the County and State for sale of the recycled material for two years.

During the time since the pit was permitted to begin filling the construction industry has picked up significantly and the need to dispose of construction waste has also increased. Along with the increase in construction activity has been the increased need for construction material including recycled material. The Henderson Pit receives a large volume of materials that are conducive to recyclable product. These include concrete, steel, asphalt and top soil.

There are many benefits of recycling these materials including reducing the demand for raw materials, reducing the waste that goes into this landfill, environmental benefits, additional jobs and tax creation. In addition there is more remaining volume in the pit for non-recyclable material in the pit.

Trucks entering the facility are handled in the same manner as always. They are inspected for material type and volume, recorded and directed to the appropriate disposal area. Trucks after disposing of their load that are filling with recycled materials are loaded weighed, recorded and exit the facility. The operation is wholesale to contractors and nearly all recycled sales are to trucks that deliver construction waste and refill with recycled product generating minimal additional traffic in and out of the facility.

Recyclable materials delivered to the site are stock piled in the bottom of the pit. The material are sorted, crushed and place in new stock piles for sale. Material that is non-recyclable is dumped in the pit. All stock piles are maintained in the low part of the pit below the natural grade of the land and well below the perimeter berm reducing visibility to 120th Avenue and the surrounding properties. Haul roads are constructed on site to separate the trucks that are dumping materials from trucks filling with material and are operated to maintain safety for the trucks and workers.

The addition of a Conditionals Use Permit for the recycling operation and wholesale operation of recycled materials will not change any of the conditions or requirements of the Certificate of Designation. The timeframe for the CUP will be concurrent with the CD and will not require an extension to the February 2021 completion date of the CD.

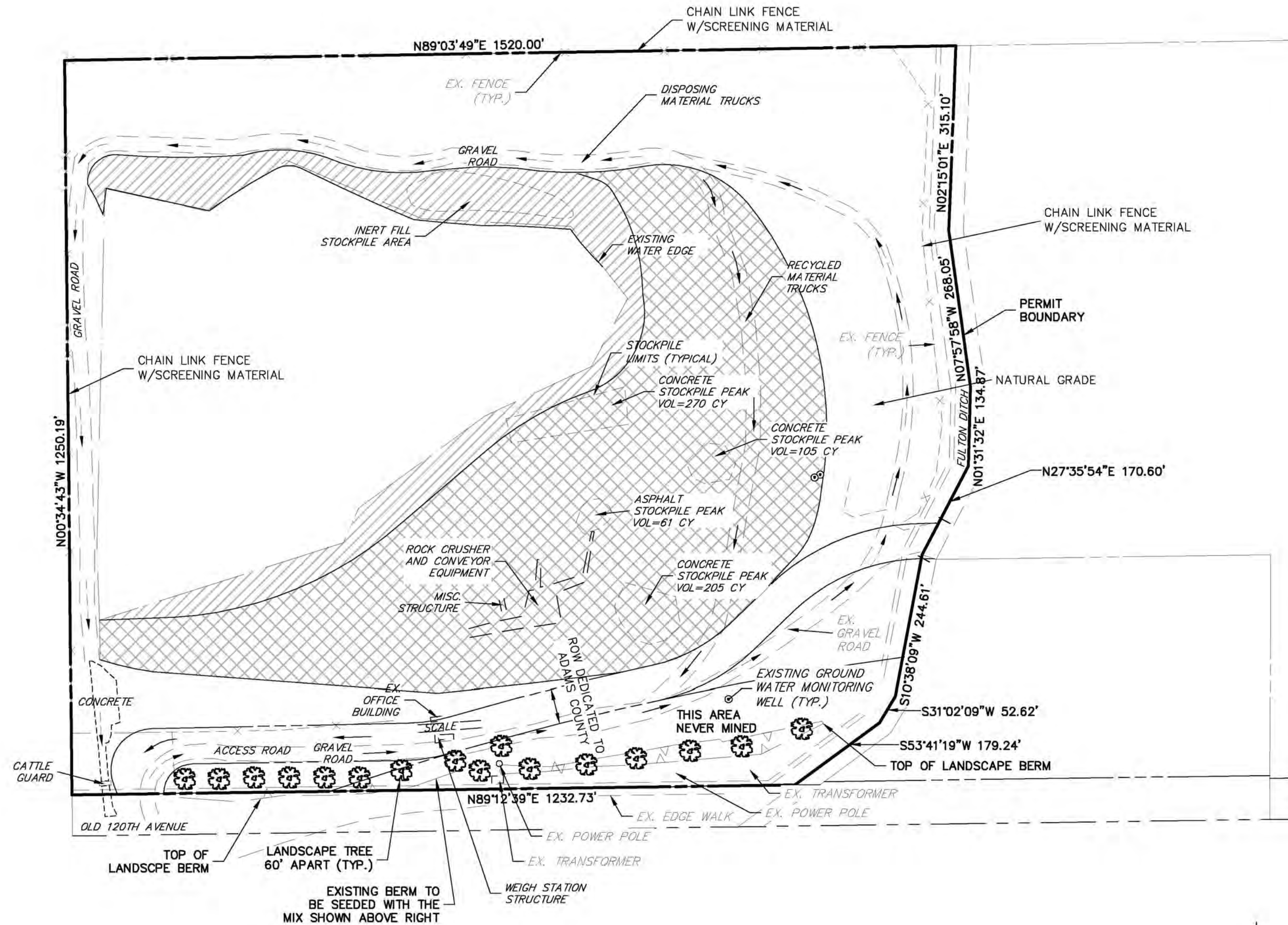
The Henderson Pit is a necessary and beneficial need for the construction industry and the CUP to allow recycling operations will also benefit the construction operators as well as the environment. The site will continue to operate in a safe and efficient manner and will be considerate to its surroundings and neighbors.

HENDERSON GRAVEL PIT CONDITIONAL USE PLAN

Table A-1. Upland area seed mix - loamy to clay soils

Common Name	Scientific Name	Growth Season	Growth Form	% Mix	Lb/ac (PLS ¹)
Grasses					
Blue grama	<i>Bouteloua gracilis</i>	Warm	Sod	25	1.8
Sand dropseed	<i>Sporobolus cryptandrus</i>	Warm	Bunch	20	0.2
Sideoats grama	<i>Bouteloua curtipendula</i>	Warm	Sod	20	6.3
Western wheatgrass	<i>Pascopyrum smithii</i>	Cool	Sod	15	8.2
Buffalograss	<i>Bouteloua dactyloides</i>	Warm	Sod	10	10.7
Inland saltgrass	<i>Distichlis spicata</i>	Warm	Sod	5	0.6
Herbaceous/Wildflowers					
Pasture sage	<i>Artemisia frigida</i>			1	0.01
Blanket flower	<i>Gaillardia aristata</i>			1	0.5
Prairie coneflower	<i>Ranbida columnifera</i>			1	0.1
Purple prairieclover	<i>Dalea (Petalostemum) purpurea</i>			1	0.3
Blue flax	<i>Linum lewisii</i>			1	0.4
TOTAL PLS POUNDS/ACRE				100	29.11

PLS = Pure Live Seed - If broadcast seeding, double the rate



GENERAL NOTES:

- FENCING: AN EIGHT (8) FOOT SOLID SCREEN FENCE OR SECURITY FENCE, WITH ADDITIONAL SCREENING MATERIAL, AS APPROVED BY THE DIRECTOR OF PLANNING AND DEVELOPMENT, SHALL ENCLOSE ALL OUTSIDE STORAGE.
- NUISANCE CONTROL PLAN: PROVISIONS OF THE NUISANCE CONTROL PLAN SHALL BE FOLLOWED.
- APPEARANCE: ALL SITES SHALL MAINTAIN A CLEAN, NEAT, AND ORDERLY APPEARANCE. STOCKPILES OF MATERIALS MAY ONLY BE PLACED AS SPECIFIED IN THE DESIGN AND OPERATION PLAN.
- RECORDKEEPING: ALL OPERATORS SHALL MAINTAIN RECORDS SHOWING AMOUNTS OF STOCKPILED MATERIALS BOTH PROCESSED AND UNPROCESSED THAT ARE CONSISTENT WITH THE AMOUNTS ALLOWED IN THE PERMIT. IN ADDITION, RECORDS CONTAINING CUSTOMER LISTS AND RECORDS SHOWING AMOUNTS OF RECYCLED MATERIAL SHIPPED OFF SITE SHALL BE MAINTAINED.
- PERFORMANCE BOND: PRIOR TO COMMENCING OPERATIONS, AND THEREAFTER DURING THE ACTIVE LIFE OF THE FACILITY, AND FOR ONE (1) YEAR AFTER CLOSURE, THE OPERATOR SHALL POST AND MAINTAIN A PERFORMANCE BOND OR OTHER APPROVED FINANCIAL INSTRUMENT WITH ADAMS COUNTY. THE AMOUNT OF THE BOND SHALL BE CALCULATED TO INCLUDE REMOVAL, TIPPING FEES, AND TRANSPORTATION COSTS. SHOULD ANY CORRECTIVE ACTIONS BE REQUIRED BY THE COUNTY IN ORDER TO PROTECT THE HEALTH, SAFETY, AND GENERAL WELFARE WHICH RESULT FROM FAILURE OF THE OPERATOR TO FOLLOW ANY REGULATIONS, STANDARDS, OR CONDITIONS OF APPROVAL, THE PERFORMANCE BOND SHALL BE FORFEITED IN AN AMOUNT SUFFICIENT TO DEFRAY THE EXPENSE OF SAID ACTIONS, INCLUDING STAFF TIME EXPENDED BY ADAMS COUNTY INVOLVED IN SUCH CORRECTIVE ACTIONS.
- REMOVAL OF TRASH FROM RIGHT-OF-WAY: OPERATORS SHALL REMOVE TRASH, OR OTHER WASTE MATERIAL, OF THE TYPE WHICH IS BROUGHT TO THE FACILITY, ALONG PUBLIC RIGHTS-OF-WAY WITHIN ONE-HALF (1/2) MILE OF THE FACILITY.
- TREES TO BE WATERED BY HAND WATERING WITH A WATER TRUCK.
- STOCKPILE HEIGHT NOT TO EXCEED 8' ABOVE NATURAL GRADE.

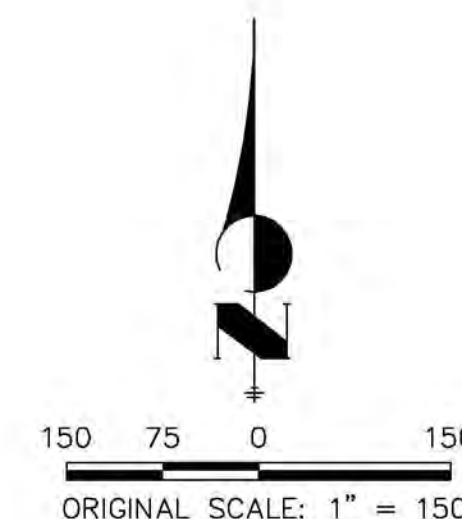
LEGEND

- DISPOSAL TRUCK TRAFFIC
- RECYCLED MATERIAL TRUCK TRAFFIC
- FILL AREA
- LOW AREA FOR STOCKPILE
- TOP OF SLOPE
- LANDSCAPE TREE

CONDITIONAL USE PLAN
HENDERSON GRAVEL PIT
JOB NO. 15694.00
6/6/16
SHEET 1 OF 1



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Fort Collins 970-491-9888 • www.jrengineering.com



X:\15694000\Drawings\Sheet Dwg\15694000CUP.dwg, 18x24 Plot, 8/25/2016 3:17:08 PM, JoleenN

Operation Plan
Henderson Pit
Inert Fill, Material Recycling
Operations and Wholesale
of Recycled Products

Submitted By:
120 85 LLC
10929 East 120th Ave.
Henderson, Colorado 80640

June 2016

SITE MANAGEMENT AND OPERATIONS

Operations Schedule

The Henderson Inert Landfill and Recycling Facility will maintain operating hours of 6:00 a.m. to 6:00 p.m., Monday through Saturday. When there are highway construction projects that require night operations the Henderson facility may stay open later than 6:00pm to receive demolition materials. No recycle operations or sales will take place after 6:00pm.

The Henderson Inert Landfill will not normally be open on Sundays or holidays. The following holidays are the minimum holidays that will be observed by Henderson personnel:

- New Year's day
- Memorial Day
- Fourth of July
- Labor Day
- Thanksgiving Day
- Christmas Day

Personnel and Equipment Requirements

The Henderson Inert Landfill and Recycling Facility normally will have a minimum of six employees' onsite during operational hours. Henderson will always have, at a minimum, one qualified operations personnel on site during operational hours to monitor activities. The operation employs 30 personnel. The employees will be a qualified person at the check-in station to log-in and screen loads, also to weigh and record recycled materials, and a laborer to direct trucks to the proper location to dump and load recycled materials. An equipment operator may be stationed on the site to push loads into the pit after they have been secondarily screened by the operations manager or his designee. Equipment operators will also sort and push material into stock piles for sorting and crushing. Dane Schultejan is the President of Henderson and questions and information requests should be directed through him at the main office regarding these requirements.

Facility Layout

The inert materials fill has areas of operation: delivery-receiving, placement of materials, stockpiles for materials to be processed, stockpiles of recycled materials, and equipment parking. The previously backfilled areas will be used as areas for dumping clean fill dirt and inert construction materials ("solid waste", as described previously). Inert materials will be placed on the pit edge wherever the current filling location is to be pushed into the pit after a secondary screening. Materials to be recycled will be stockpiled in the bottom of the pile as well as the processed recycled material, and stockpile heights will be maintained to not be visible from 120th Avenue.

Buildings

The site is already permitted and outfitted with a small construction trailer for housing of documents and the gate attendant. A portable toilet is available on site. A dumpster is on site.

There is a scale for weighing recycled material loads. The office building also has WiFi connection and the operations are monitored with video cameras viewable in the office.

Equipment

The following equipment will be available and will either be kept on the site or located at an alternative location near the site for convenient deployment:

- Dozer
- Loader
- Motor-grader
- Pickup truck
- Water truck
- Street sweeper
- Concrete crusher
- Asphalt crusher
- Excavator

Equipment will be utilized for the proper placement and grading of the inert material being received. The equipment will also be used to maintain the ground and move other soil existing on the site.

Site Security and Fencing

Unauthorized access to the site is prevented with fencing, berms and a locked gate. A large landscaped berm will screen and protect the site along 120th Avenue. The west, north and a majority of the east of the site are secured and screened with a chained link fence. To the east there is the Fulton Ditch which provides a natural barrier to entrance into the site. The site is secured with a locked gate at the entrance when the facility is closed. The facility is also monitored via security cameras viewed by laptop and cell phones. Henderson personnel, from the filling operation will monitor the site throughout the day by regular inspections or working onsite.

Run-on and Run-off Control Measures

Surface water control measures will be maintained wherever required to manage run-on and run-off from the facility operations. No run-on surface water enters the Henderson property. Areas of operation on the eastern portion of the site have been stripped of overburden/topsoil and so no water ponds or runs-off, but percolates into the remaining sand and gravel below this area (it was never mined). Areas previously backfilled with clean fill dirt are also generally porous enough that no water ponds and very little runs-off. All drainage from the site currently enters the mined-out gravel pit and no surface run-off exits the Henderson property as surface run-off. The western pit sides will not allow surface water (stormwater) to reach the property boundaries. All historic drainage, controlled by topography, drains to the west-northwest in the area. No surface run-off from the Henderson site exits onto neighboring properties to the west, east, or south.

Inert filling activities on the site will be conducted in a manner that will control run-on and run-off from exiting the property. All onsite run-off will continue to enter the mined out gravel pit, whether filled with alluvial groundwater or not, during the operational life of the filling operation. Construction impact however will best mitigated by good site practice. Surface

water will be routed to settlement lagoons and diverted from the main surface watercourses. This will restrict flow onto the active portion of the landfill during peak discharge from a 25-year storm. Fulton Ditch maintains a current and active stormwater permit through the CDPHE for the Henderson pit site.

Record-keeping

Henderson will maintain records of deliveries of materials to the site on a daily basis. Drivers are required to sign-in listing the company, location of the source of material, checking what types of inert materials are included (i.e. concrete, asphalt, dirt, etc.) and the number of loads on a daily basis. A copy of the sign-in sheet shall be kept for the duration of the project.

Prior to granting approval for a large quantity of inert material acceptance, a verbal agreement will be made between the hauling company and operator. The source location of materials is then known and will typically be checked by site personnel to verify the activities and screen for the potential of unacceptable or contaminated materials.

For individual loads coming from an unknown source, the load will be thoroughly screened and the driver will be asked where the load originated from. The driver will then be required to sign a “manifest” placing the burden of proof on the driver. Legal information will be taken from the driver so that in case of contaminated materials, the source can be checked. This manifest will also be required for drivers who are dumping larger quantities as part of a pre-arranged project as described above. A copy of this manifest is also located in Attachment 9.

All records will be maintained for the active life of the Henderson Inert Fill facility and for the entire period of the post-closure period, which may be as long as 30 years.

Recycled material will be loaded from stockpiles by pit operator employees. Loads will be weighed before exiting the facility and records of all recycled material sales will be kept.

Material Acceptance and Placement

Acceptable Inert Materials

Only inert materials will be allowed at the site. The Colorado Department of Public Health and Environment (CDPHE) defines inert material as follows:

“Inert material” means non-water-soluble and non-putrescible solids together with minor amounts and types of other materials as will not significantly affect the inert nature of such solids. The term includes, but is not limited to, earth, sand, gravel, rock, concrete, which has been in a hardened state for at least 60 days, masonry, asphalt paving fragments, and other inert solids.

Accepted inert materials must not be contaminated. The following list of inert materials will be accepted:

- Earth

- Dirt
- Soil
- Sand
- Gravel
- Rock
- Concrete (hardened for at least 60 days) and concrete pieces
- Asphalt paving fragments
- Top soil
- Masonry

Inert material may contain very small quantities of incidental amounts of wood and vegetation. All inert materials listed here and in Section 4.1 can and will be placed below the alluvial water-table at the Henderson site, if approval is received for this application, except for asphalt materials. Those materials, primarily consisting of hardened, ripped-up chunks of road paving, will be segregated and set aside for placement only above the water table combined with the other inert materials. That placement will occur 1 ft. above the maximum seasonally-high elevation of the water-table in this 39-acre area as described in Section 5.3 with asphalt materials will be placed initially in a defined “holding” area on top of the previously backfilled areas until such time that the loads can be placed correctly above the alluvial water table.

Materials to be recycled include:

- Concrete
- Asphalt
- Steel
- Top soil

These materials will be sorted, processed, stockpiled and sold to contractors as construction material.

Prohibited Materials

Contaminated soils are NOT ACCEPTABLE at the Henderson Inert Landfill site. Contaminated soils include petroleum hydrocarbon contaminated materials, organic demolition debris (wood, gypsum, etc.), excessive vegetation (trees, tree limbs, shrubbery, etc.), and other non-inert materials. Additionally, soils cannot be contaminated with asbestos, paint chips, or other potentially hazardous materials.

Pursuant to Section 2.1.2 (B) of the Solid Waste Regulations, the disposal of polychlorinated biphenyl (PCB) wastes is prohibited. Also prohibited, pursuant to CRS 25-15-101 (6), friable asbestos materials is a hazardous waste. Since some inert material might contain asbestos, asbestos-containing material, asbestos-contaminate soil, or asbestos waste as defined in Section 1.2 of the Solid Waste Regulations, material suspected of containing above stated asbestos shall be prohibited.

Fill Volumes and Sources

The sources and amount of fill received on a daily basis will vary depending on construction activities in the Denver metro area. Traffic entering the site is estimated at approximately 55 trucks per day on a maximum basis. Often, given weather conditions and winter construction activity, only a very few trucks will enter the site. The sources of fill material range from excavation activities for constructing of basements and buildings, land clearing, demolition projects, and road and highway construction.

Customers expected at the facilities will be trucking companies, asphalt and concrete paving companies, excavators, construction companies and government entities.

The volume of the remaining mined-out gravel put is approximately 977,710 cubic yards. Based on an average of 55 truckloads of material received per day with an average of 18 cubic yards per truckload, assuming approximately 50% of material received is recycled, and 290 days/year of filling, the site should be filled at a conservative estimate of about 6 years. The daily volume of 495 cubic yards/day will fluctuate over time and it is anticipated that the site life could be as low as 5 years and as high as 7 years.

Delivery and Receiving

Transporters enter the facility through the entrance gate located on E 120th Ave. and the exit will loop around and back to an exit directly beside the entrance. The traffic pattern is designated to minimize the potential for accidents on site and to facilitate easy unloading. Exhibits 1 and 2 display the entrance and exit locations to the site. Traffic cones and signs will direct transporters to the daily-designated unloading area.

Trucks picking up recycled material will be directed to the appropriate stockpile and loaded by pit operator employees. Loaded trucks will be weighed at the scale at the yard office and exit at the same location as the disposing trucks. The disposing and recycled material trucks are clearly separated for driver and pit employee safety.

Fill Placement

Transporters will be directed to the unloading location by either onsite personnel or with signs and/or traffic cones. Transporters typically deliver many loads of inert material over a set period of time and will be familiar with the unloading area. Loads that contain asphalt materials will be directed to a designated area away from the pit area and on the previously placed and graded clean fill dirt areas on the eastern or southern portions of the property considerably above the water table, shown in Exhibit 2 in the application, for eventual placement on dry fill at least 1 ft. above the water table.

When unloading materials at the site, trucks will unload away from the edges of the pit. Initially, the inert materials will be unloaded near the pit edge and will be moved into the pit with a dozer and/or front-end loader only after confirmation that the material is free of contaminants. Once a sufficient amount of clean fill dirt and inert construction materials has been placed, the area will be elevated above the maximum height of the alluvial water table by 1 foot and asphalt chunks can be combined with other inert fill materials above the horizon.

Proactive Screening

Prior to granting approval for inert material acceptance on a larger hauling or dumping project, a verbal agreement will be made between the hauling company and Henderson pit. The verbal agreements will include interview questions on the type of activity generating the inert materials, the location, whether and contamination is known to be generated at the source site, the approximate quantity, and any information available concerning the potential for encountering contamination. The source location of materials is then known and will be typically checked by Henderson pit personnel to verify the activities and screen for potential of unacceptable or contaminated materials. Any observed abnormalities would need to be explained or an evaluation done prior to inert materials being delivered from the source site to the Fulton Ditch site.

Henderson will develop, within the first year of operation of the Henderson Inert Landfill, an approved list of companies that have a history of not delivering any unacceptable or contaminated inert materials to the Henderson site. Companies that have been known to deliver materials that were not described initially as being contaminated or were found to be unacceptable or contaminated, are taken off the approved list and will remain off the approved list until such time that they can demonstrate regular compliance with Henderson rules.

Henderson will have the discretion to determine when a site should be tested for contaminants prior to hauling of inert materials to the Henderson site. Since Henderson will be required to monitor groundwater quality at the Henderson site on a quarterly basis for an extensive suite of analytes and potentially an extensive length of time, it will behoove Henderson to ensure that any fill that comes to the site is free of contamination. Henderson commits to perform the Toxicity Characteristic Leaching Procedure ("TCLP") as defined by EPA method 1311 and as described under Section 6.5.4 of the DRAFT Soil Remediation Objectives Policy Document developed by the CDPHE in 1997 on large projects which may have questionable fill characteristics, as determined by Henderson. Henderson commits to a TCLP analysis of 2 random samples (both horizontally and vertically within the soil fill) per 20,000 yards of these questionable soils for proposed fill prior to hauling to the site. Henderson will perform this test for the 8 RCRA metal on the 2 sample(s) collected from the soils that are proposed for inert filling at the Henderson site.

The results of the TCLP analysis will determine the suitability of the soils for placement within the Henderson site. Henderson has reviewed the CSEV Table 1 and commits to utilizing these values for placement of questionable soils within the Henderson inert fill site. If the Leachate values are equal to or below the Leachate Reference Concentration values in the Table, the soils will be suitable for placement within the fill site below the groundwater table. Conversely, if the Leachate Reference Concentration values are above the threshold value, the soils will not be placed into the Henderson inert fill site.

Also, soils proposed for inert filling at the Henderson site may contain contaminants other than the 8 RCRA metals. During the screening process for larger filling projects, as described above, Henderson will have to determine the suitability of all soils for filling at the Henderson site. As with the TCLP analysis, there may be questionable characteristics of the soils beyond the 8 RCRA metals, including VOC's, petroleum hydrocarbons, and pesticides. Henderson will perform the necessary testing on these questionable soils, at its discretion, when

necessitated. It may be that the suitability of the soils are too risky from an environmental liability standpoint to not only undertake the acceptance of the materials, but to even perform the expensive testing, and Henderson will not allow the importation of these fills into the Henderson site and forego the project.

Onsite Field Screening

For individual loads from an unknown source, the load will be thoroughly screened at the entrance and the driver will be asked information as to where the load originated from. The driver then will be required to sign a “manifest” placing the burden of proof on the driver. Legal information will be taken from the driver so that, in case of contaminated materials, the source can be checked. All records will be maintained for the active life of the Henderson Inert Landfill facility and for the entire period of the post-closure period which may be as long as 30 years.

During inert materials delivery, temporary stockpiling, or activities involving the inspection or movement of inert materials on the site, the inert materials will be screened for suspected contamination by using the following procedures:

Petroleum Hydrocarbon Contamination

- Visual observation of soil conditions looking for soil staining, soil discoloration, changes in moisture, or other unusual soil conditions.
- Visual observation for aggregate bedding materials commonly found around piping or underground storage tanks.
- Odor observation in the area of excavation indicating petroleum products.
- Odor observation of suspected soils by picking up a handful of soil and using olfactory senses to determine if suspicious soils might be contaminated.

Other Contamination

- Visual observation for trash or debris possibly indicating the presence of uncontrolled/unauthorized or historic landfilling.
- Visual observation for non-soil like materials including asbestos chips, asbestos piping, lead-based paint chips, etc.
- Visual observation for other irregularities in inert materials.

If materials that are being attempted to be delivered to the Henderson site appear to be obviously or grossly contaminated, the driver will be immediately turned away and will not be allowed to dump at the Henderson site. Other suspicious inert materials will be segregated for additional evaluation. A person or persons familiar with inert materials contamination will evaluate the segregated suspicious soils further. If the evaluation suggests that contamination could be present, environmental sampling will be completed. Inert materials suspected to be contaminated would not be allowed for continued delivery to the Henderson site until such time that a lack of contamination can be verified.

The segregated inert materials will be separated from other work areas with barricades, caution tape, traffic cones, or other means. The segregated inert material will have restricted access to the personnel, minimizing potential worker or public exposure and inadvertent handling of the potentially contaminated materials.

Field Screening Methods

Field screening methods may be used to determine potential inert material contamination. The field screening methods include headspace/PID screening, draeger tubes (or equivalent), colormetric field kits, infrared (IR) analysis for TPH in soil, pH, conductivity, temperature and other methods, depending on the known or suspected contaminants or purpose of screening. Field screening methods may be done independently or periodic laboratory testing may be employed to verify the field screening results. Field screening equipment will be calibrated according to the manufacturer specification prior to and periodically during the field use. This applies to equipment used for on-site chemical measurements such as pH, electrical conductivity, and temperature. Instruments and equipment used to gather, generate, or measure environmental data in the field will be calibrated with sufficient frequency and in such a manner that accuracy and reproducibility of the results are consistent with the manufacturer specifications.

Finally Henderson commits to perform the TCLP analysis for the 8 RCRA metals on sample(s) collected from soils that have been brought to the Henderson site and that have been screened both by visual and olfactory methods, and may or may not have had field screening performed on them as described above, and have been found to be questionable as to suitability from a potential contamination issue for fill within the pit. These soils will be set aside and will be tested by the TCLP method.

The results of the TCLP analysis will determine the suitability of the soils brought to the Henderson site for placement as fill. If the leachate values are equal to or below the Leachate Reference Concentration values in CSEV Table 1, the soils will be suitable for placement within the fill site below the groundwater table. Conversely, if the Leachate Reference Concentration values are above the threshold value, the soils will not be placed into the Henderson inert fill site.

Recycled Material Crushing

Concrete and asphalt to be recycled will be placed in stockpiles, loaded into crushing equipment and crushed to appropriate size. Crushed material will be screened and sorted and placed into new stockpiles for recycled material sales.

Final Grades and Cover Materials

Final grades for the facility are found on Exhibit 2, a map titled “Closure Plan/Final Topography”. The map shows the contour intervals and final elevations. As previously described, this site has an extremely shallow topographical gradient. Approximately 12 inches (1.0 ft.) of clean soil (compacted clay rich soil) will be placed on top of all filled materials as final cover. The upper 6 inches of the soil cover will consist of topsoil capable of supporting vegetation and have the following properties:

- Must be uniform and free of stones, stumps, roots, or other similar > than 2 in. in diameter,

- Contain less than 15 percent gravel (>2.00 mm, retained on No. 10 sieve),
- Dry density between 80 and 90 percent,
- CaCO₃ less than 15 percent by weight,
- Consist of pH values between 6.0 and 8.4, and
- Should not be frozen at time of placement.

Soils will be compacted by regular truck and heavy equipment traffic over the site. Cover soils are currently available at the facility and additional cover soils (clean fill dirt) delivered to the site will be stockpiled and used as final cover. The soils material that will support vegetation which prevents or minimizes erosion shall be applied over all disturbed areas. Attachment 2 is the most recently approved reclamation plan text for the Henderson site from the DRMS and will be utilized as part of this CD final closure procedure. A small approximately 4-acre pond will be designed and constructed on the site and will remain as part of the final reclamation.

Also included in Attachment 2 in reference to reclamation of the site, is a copy of the “State Engineer Guidelines for Lining Criteria for Gravel Pits” (August 1999) that Henderson must follow in order to gain State approval for the lined approximately 0.5-acre pond that will be left on the site as part of the DRMS reclamation plan.

Henderson will institute a Construction Quality Assurance/Quality Control Plan (QA/QCP) for the assurance of final grade construction and completion for the Henderson inert fill site for the soil cover. This plan will entail surveying of the entire final graded surface of the soil cover by a licensed PLS. Henderson will use the surveying requirements and methodologies as described in the CDHE “Solid Waste Guidance Document” for QA/QC plans. Henderson will also provide photo documentation of the final grade construction of the soil cover and surveying as part of the required reporting to the CDPHE for closure of the Henderson inert fill site.

Revegetation and Reclamations

Revegetation of the site will be completed after the final cover is placed. The seed mixture specified in the latest DRMS approved amendment for the MLRB permit in Attachment 2, will be used for revegetation. Revegetation will complete the reclamation of the site. After reclamation, as currently envisioned, the site will return to an agricultural or similar rural purpose.

Groundwater Monitoring

An alluvial groundwater monitoring program will be implemented for detection monitoring for contamination. Elevations and samples will be taken of the groundwater and the analytical results will be monitored for site related, statistically significant increases and comparisons to the Colorado groundwater standards. Current ground water conditions will be defined by the data from eight separated sampling events using the existing well and three new proposed wells. These samples will form the initial “current ground water quality” pool for statistical evaluation. Up-gradient well analyses will be compared to down gradient analyses using statistical evaluation methods and a verification re-sampling procedure. The groundwater monitoring program is more fully-described in Section 10.

Stormwater

Stormwater does not currently run-off from the site as described in Section 6.4. As the site fills with inert fill from the south and east, slopes will be graded into the pit bottom to ensure the surface run-off is always directed to the pit floor or lowest elevation on the site. Final surface grades will be constantly surveyed to ensure that the flow direction will always be to the southwest, to the lowest point on the property. Berms or furrowing will be implemented if necessary during the final filling and grading of the site to ensure that no significant erosion and sedimentation occurs. The stormwater plan and permit will be updated and amended as necessary.

Air Quality

The only air quality issue at the facility will be fugitive dust from truck and equipment traffic. Fugitive dust will be controlled by watering with a water truck or similar equipment consisting of a water tank in the bed of a pick-up truck. Water from onsite ponds in the pit bottom or from de-watering pumps will be used, as well as sources of clean water from off-site, if necessary. The operator has installed all weather roads around the pit and we do not believe dust or mud contamination will be an issue.

A Fugitive Dust Permit will be re-acquired for this site based on the activities proposed in this application. Operations at the facility will be shut down when winds exceed 35 mph or a sustained 25 mph.

Litter Control

Litter at the facility should be minimal to non-existent because the facility will not receive materials that would normally contain litter. Henderson Pit personnel will police the site for inadvertent litter and place it in appropriate receptacles. Trash cans will be placed in strategic locations on site for use by transporters. Litter picked up at the site will be disposed of from the site on a regular basis. The operator will also monitor the surrounding streets and Right-of-Way for litter and debris weekly and will remove trash and clean up debris as necessary. All trucks entering and leaving the facility will be required to be tarped.

Fire Safety

The potential for fire at the site is limited to shrubs located on the boundaries. Due to the inert nature of the materials delivered to the site, there will not be any materials that can sustain fire. This site is approved by the CUP from Adams County for fire safety.

Each piece of equipment used on site will have a fire extinguisher on it. The most likely place for a fire to occur on site would be an equipment fire. All Henderson personnel will be provided with fire safety training, including proper use of fire extinguishers. Equipment fires will be extinguished rapidly.

The site is located in Fire District 6, Greater Brighton. The South Adams Fire District phone number will be posted, along with other emergency contacts, where it is clearly visible from

the office. Henderson personnel will have access to radios and/or a mobile phone for emergency contact purposes.

Hazardous Materials Emergency Management Plan

Hazardous materials inadvertently received at the Fulton Ditch site will be removed and placed in appropriate containers for temporary storage. If a transporter inadvertently delivered hazardous materials, the transporter/company will be contacted and will be held responsible to remove the materials. Companies that inadvertently deliver hazardous materials more than once will be removed from the list of acceptable companies that can use the facility.

A solid, new or reconditioned 55-gallon drum with a removable top will be kept on site and used to temporarily store hazardous materials inadvertently delivered to the site. Henderson personnel will place the hazardous materials into the container. Only one type of material is permitted to be placed into the container. No mixing (i.e. acid and bases, oxidizers and oils, or other incompatible materials) of two types of materials would be allowed in any one 55-gallon drum. Additional 55-gallon drums will be purchased if necessary. If necessary, a professional hazardous materials management company will be contracted to properly dispose of the materials in a timely manner.

A phone number of a hazardous material emergency response company will be posted with other emergency numbers in the office. The emergency response company will be called when necessary to respond to hazardous materials inadvertently disposed of on site.

Nuisance Conditions

Nuisance conditions at the site are limited to blowing dust (fugitive emissions) and blowing litter. Applying water to traffic areas and temporary roads will control blowing dust. A Fugitive Dust Permit will be re-acquired for this site based on the activities proposed in this application.

Operations at the facility will be shut down when winds exceed 35 mph or a sustained 25 mph. Litter is addressed in Section 9.4.

The site will also be kept free of weeds and the operator will contract with a licensed weed control contractor to monitor and spray for weed management.

The site will also be monitored for vectors. There is storage of material onsite which creates opportunity for rodent activity but due to the operation of heavy equipment activity the vector activity is minimized. The operator will contract with a licensed vector management company to monitor and control vector activity as necessary.

The roads, Right-of-Way and perimeter of the site will be monitored and maintained in a clean and sitely condition. Weekly inspections will be conducted, and litter and debris removal will be done as necessary and 120th Ae will be swept and cleaned twice per week.

Groundwater Monitoring

The Henderson site has alluvial deposits that are approximately 25 to 35 ft. in thickness. The

Henderson site has been essentially mined for all the sand and gravel within the majority of the property, except for the southern portion as shown on Exhibit 1. The majority of the soils have also been removed and are described as loamy alluvial – moderately wet and wet alluvial soil. Alluvial ground water is found several feet below the original topographic surface in the 39-acre area to be filled. Attachment 4 shows the existing permits and test results for analytes over most recent years.

The landfilling sequence is expected to begin in the northwest corner of the pit and progress towards the east and south in a manner of compacted lifts. In reference to the groundwater monitoring, the dewatering will continue throughout the entire filling process. No discontinuation of the dewatering activities are expected during the filling process.

Prior to resumption of inert landfilling: (1) the approved ground water monitoring well network is to be in place, (2) the initial ground water sampling to be completed, (3) approval of the facility's ground water monitoring plan. Three new groundwater monitoring wells are proposed and will be installed at the locations shown on the map in Exhibit 1, both down-gradient from the filling operation and located between the South Platte River and the filling operation. A commercial well drilling company will install the new wells after the CD license or permit is granted to resume inert filling at the Henderson site. All three monitoring wells will be surveyed for elevations of both the ground surface and top casing ("TOC") where the measurements will be taken. The new wells will be installed as shown in the well completion detail found in Attachment 5. The Henderson Inert Landfill Resource Manager, who is properly trained in groundwater sampling techniques (or his designee), can conduct sampling of the wells. Samples will be taken using standard groundwater protocols with samples delivered to a commercial analytical laboratory the same day of sampling using chain of custody seals.

Groundwater Monitoring Network

Three new groundwater monitoring wells will be placed on the site at locations denoted on the map found on Exhibit 2 and will supplement the existing wells for sampling (currently shown on Exhibit 1). The new monitoring wells will be drilled to monitor and sample the alluvial groundwater at the site. A licensed drilling contractor will be used to drill and complete the wells according to the specifications shown in Attachment 5.

Schedule, Analyses and Evaluation

Regular sampling of groundwater monitoring network will begin after the initial baseline sampling event of 8 quarterly samples of the 3 monitoring wells to determine existing groundwater quality. Regular groundwater sampling events will be scheduled every three months and will continue for the life of the facility and the post closure care period; unless a reduction in sampling frequency and/or sample analytes is requested by Henderson and granted by both the CDPHE and Adams County. Groundwater samples will be analyzed for Appendix IA and IB constituents as described in the CDPHE solid waste regulations and presented in Attachment 6. Also included in Attachment 6 is the Water Quality Control Commission's Basic Standards for Ground Water.

After the collection of the first quarterly samples of the three wells to establish a baseline

groundwater conditions, Henderson will submit a report within 60-days summarizing the data to the CDPHE and/or Tri- County Health. These data will serve as the background data against which future results will be compared using a statistical evaluation. Henderson will continue to report the results of the quarterly sampling to the CDPHE and/or Tri-County Health within 60-days of each sampling event. After the eight initial quarterly sampling events, Henderson can propose to reduce the analyte list and/or the frequency of testing, as well as a statistical evaluation procedure consistent with one of the methods specified in the regulations, as described above. It is currently envisioned that a subset of the metal and chlorides will be selected for statistical evaluation.

Sampling and Analysis Plan

Sampling Methods

Depth to water will be measured prior to purging. The elevation of the reference point from which water depths are measured will be established by topographic survey of the ground water monitoring wells.

The wells will be purged before sampling and will be sampled using disposable polyethylene bailers, dedicated polyethylene, PVC or Teflon bailers or commercially available purge pumps (i.e. GeoTech Squirt Pumps or similar). Disposable bailers will be suspended on new polypropylene rope. Dedicated bailers may be suspended on dedicated polypropylene rope. Alternatively, at Henderson's option, dedicated pumps may be installed in the wells and used for purging and sampling.

If bailers are used to purge and sample the wells, the wells will be purged at least three wellbore storage volumes (the first volume standing inside the casing at the start of purging) or dryness, whichever occurs first, before sampling. Periodic field analysis of pH, temperature, and specific conductance will be taken and recorded prior to collecting the sample. Purging will continue until these parameters have stabilized to within 0.2 pH units, 2 degrees C or F, and 10 percent of the specific conductance reading. Samples will then be collected as soon as possible after purging, but no longer than 24 hours after purging. Purge water will be disposed of on the ground by the well from which the fluid was purged. If dedicated pumps are used, the wells will be purged of three pump and tubing volumes at a flow rate of 100 millimeters per minute or less and sampled immediately after purging; the flow rate during sampling will also be 100 milliliters per minute or less.

Samples will be transferred directly from the bailers or pump discharge tubing into sample bottles provided by the laboratory. Sample bottles and preservation will be as specified in the analytical methods employed, except that VOC samples will be chilled, but otherwise unpreserved (consistent with CDPHE policy). Sample bottles will be placed in a cooler or other shipping container and chilled as soon as possible after collection.

Chain of Custody

Chain-of-custody procedures will be used to track the sample from the time of collection until it, or its derived data, is used. A chain-of-custody form will be initiated at the time that the samples leave the site. Field personnel will complete all applicable sections of the form. The

chain of custody forms will be protected from moisture by encasing them in plastic (e.g., Ziploc plastic bags) and placed inside the shipping containers. The chain-of-custody forms will accompany the containers during shipment to the laboratory. The shipping containers will be sealed with custody seals.

Field personnel collecting the samples will be responsible for custody until the samples are delivered to the laboratory or relinquished to a commercial shipping company. Sample transfer requires the individuals relinquishing and receiving the samples to sign, date, and note the time of transfer on the chain-of-custody forms. Common carriers (e.g. Federal Express) are not expected to sign the chain-of-custody forms. However, the bill of lading or airbill becomes part of the chain-of-custody record when a common carrier is used to transport the samples. The chain-of-custody is considered complete after the analytical laboratory accepts custody of the samples (acceptance of custody is indicated by signature on the chain-of-custody form). A copy of the chain-of-custody record will be maintained along with other field records.

Quality Assurance/Quality Control

The following quality assurance and quality control (“QA/QC”) actions will be implemented to minimize the potential for biasing the analytical results by laboratory preparation, sampling, and transport activities.

- Fieldwork will be performed by qualified and trained personnel including company personnel or privately contracted company specializing in this type of sampling if required.
- Samples will be analyzed by a qualified laboratory. The laboratory will use appropriate chain of custody, analytical, and QA/QC procedures.
- A trip blank for VOC analysis may be included in each sampling event depending on whether the questions arise relative to the quality of the analytical data.
- Equipment blanks and field duplicates will not be collected on a routine basis because disposable or dedicated sampling equipment will be used; however, they may be prepared and analyzed if questions arise relative to the quality of analytical data.
- The full laboratory report, including laboratory QC data, will be attached to the monitoring reports submitted by the owner.
- The laboratory results will be validated using standard methods.

Maintenance

The condition of the ground water monitoring system will be inspected during each monitoring event. The results of the inspection will be documented and any deficiencies will be remedied within 60 days of the inspection or at a later date as approved by CDPHE. If deficiencies, malfunctions or deteriorations are observed at other times, such deficiencies will also be documented and remedied within 60 days of discovery or at a later date as approved by CDPHE.

Reporting

The monitoring results will be submitted to CDPHE within 60 days of receipt of the laboratory results in the form of a brief letter-report. Reports will be prepared yearly after the initial eight

quarterly sampling events and no less than one report per four sampling events. The report will include a tabulation of the data (including water level data), statistical evaluations as appropriate, the results of the system inspection, and a description of any maintenance performed.

Analytical methods will be as specified in EPA SW-846 or other appropriate sources and the laboratory results will be validated using standard methods. Additionally, all reports will incorporate the following information: 1.) groundwater elevation measurements, 2.) well-purging data, 3.) field parameter test data, 4.) chain-of-custody, 5.) laboratory test data including quality assurance and quality control information, 6.) a summary table that lists all detected constituents and corresponding groundwater quality standards, and 7.) a summary and conclusions section that includes an explanation of anomalous data. After the reporting for the eight quarterly initial sampling events, the annual report of groundwater monitoring data will also include, in addition to the above, conclusions and results of statistical analyses of groundwater data conducted pursuant to the requirements set for in Appendix B of the CDPHE Solid Waste Regulations.



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JR Engineering Response to Comments

Date: 9/7/2016

Project number: RCU2016-00014

Project Name: Henderson Pit

The following responses are to comments that were submitted from the Development Review Team. Comments are written, and responses then follow in italics.

Commenting Division: Building Review
Name of Reviewer: Justin Blair
Date: 6/22/2016
RE: RCU2016-00014

Comment:

No issue or concern

Response: Noted.



Commenting Division: Building Review

Name of Reviewer: Greg Labrie

Date: 6/27/2016

RE: RCU2016-00014

Comment:

Eng1: Flood Insurance Rate Map – FIRM Panel # (08001C0336H), Federal Emergency Management Agency, March 5, 2007. According to the above reference, the project site is NOT located within a delineated 100-year flood hazard zone; A floodplain use permit will not be required.

Response: Noted

Eng2: The project site is not located in a NRCO district. An environmental assessment is not required.

Response: Noted

Eng3: The applicant shall be responsible to ensure compliance with all Federal, State, and Local water quality construction requirements. The project site is not within the County's MS4 Stormwater Permit area. The installation of erosion and sediment control BMPs are expected.

Response: Noted

Eng4: The applicant's proposed scope of work does not show the addition of any impervious surface. A drainage study and analysis is not required. A grading and drainage plan will be required for any propose change in grade or improvements to the site.

Response: Noted

Eng5: The applicant will be required to submit a traffic impact study for the existing and proposed operations on the site.

Response: Noted, a traffic letter is being provided with this resubmittal.

Resubmittal Required

Eng6: Expanding on comment number 5 from above, the traffic letter submitted for review did not indicate if the number of trucks per day given by the property owner included traffic generated from the wholesale of concrete, steel and asphalt. The analysis shall clearly provide the existing traffic counts along with any additional traffic volume generated by the new uses on the site and then compare this traffic volume to the traffic impact study completed in 2013.

Response: Noted, see response above.



Commenting Division: Environmental Analyst Review

Name of Reviewer: Jen Rutter

Date: 6/28/2016

Resubmittal Required

Comment:

ENV1. The applicant should supply more details about the recycling operations in their Operations Plan; it should include the following:

- 1) A physical description of the facility and the types of recyclable materials managed;
Response: The site covers approximately 49 acres. It is a mined gravel pit with exposed ground water. The site now has storage for asphalt, concrete, steel and topsoil.
- 2) A description of amount of material on-site, frequency of recycling activities, and anticipated turnover rate;
Response: The total volume of material stored on site is approximately 650 c.y. Upon receiving adequate material, it will be crushed and stored on site. The typical time that material is stored on site, is approximately one to two (1-2) weeks.
- 3) Methods to prevent unauthorized vehicle traffic and illegal dumping by adequate fencing or other security means;
Response: Refer to updated text in the Operations Plan.
- 4) Procedures for preventing receipt of unauthorized waste; and
Response: Refer to updated text in the Operations Plan.
- 5) A closure plan including a plan for the disposition of collected materials on-site at the time of closure.
Response: Refer to updated text in the Operations Plan. Upon closure of the site, all material will be removed and no new material will be brought on site.
- 6) A description of the stockpile location and heights. Per Section 4-10-02-04-07 (4), the stockpiles may only be placed as specified in the design and operations plan.
Response: Stockpile are to be no higher than eight foot (8') above natural grade.

ENV2. Please have the applicant explain the statement from their Explanation: "Therefore the operator has been granted permission to recycle the asphalt material that is brought to the site. These operations began approximately eight months after the fill operations were started." The County does not have any recycling permits on record for this operator.

Response: When the applicant went through the Certificate of Designation process and received approval from the State and Adams County to start receiving the inert material, they began accepting and tracking loads of inert materials. Some of this material included asphalt. Per the requirements of the CD the applicant was not permitted to place asphalt material within two feet of the ground water. When they received asphalt material they would stockpile it away from the water surface. When the pile became large the applicant approached the County about being able to bring in a crusher to crush the asphalt and make it available to contractors until the pond was filled to a level that would allow the asphalt to go into the fill. The County granted this permission and was done without a CUP or other written documentation. The applicant has been operating under this arrangement that when the stock pile gets of a size to warrant crushing they crush and make available the crushed asphalt.



With this CUP application the applicant is requesting that asphalt be included in the recycled materials to be crushed and sold.

ENV3. Please have the applicant explain what "non-recyclable" inert material is being used to fill the pit if all of the concrete, asphalt, and top soil is being recycled and sold.

Response: There are loads delivered to the facility that are a mixture of soil, concrete and other construction debris that are too difficult to sort and are dumped and pushed into the fill. There is a large amount of utility potholing trucks that dispose of their loads at the site and they are placed in the fill. Trucks that have dirt and rock that are not suitable for recycling are also pushed into the fill.

ENV4. Please have the applicant explain how "Material that is non-recyclable is dumped in the pit." while at the same time "Recyclable materials delivered to the site are stockpiled in the bottom of the pit."

Response: The pit was an excavated gravel mine. The bottom of the pit was mostly exposed ground water. As the applicant began to fill the pit they would push the inert fill into the area of the exposed ground water. As the bottom became filled the water surface has shrunk and there is more filled surface area at the bottom of the pit that is filled. The fill continues to be pushed into the water area and the ground water surface continues to be reduced. The filled area at the bottom of the pit is where the stock piles are being located and is significantly lower than the natural ground level at the perimeter of the site.

Commenting Division: Parks Review

Name of Reviewer: Aaron Clark

Date: 6/22/2016

Comment:

No Comment

Response: Noted.

Commenting Division: Planner Review

Name of Reviewer: Chris LaRue

Date: 7/18/2016

Resubmittal Required

Comment:

PLN11. The public roads outside of the facility are often dirty from the existing operation. This was an issue from your neighborhood meeting and you provided no responses. Citizens reported muddy conditions, excessive dust, traffic, and debris falling off trucks. Please address how you will improve this situation. This issue was also not addressed in the application. Please provide a response.

Response: Refer to the updated text in the Operations Plan.

PLN12. Should staff consider this recycling request, the expiration of the CUP would need to coincide with the expiration of the CD (or sooner).

Response: The expiration of the CUP will coincide with the expiration of the CD.



Commenting Division: Planner Review

Name of Reviewer: Chris LaRue

Date: 7/18/2016

Resubmittal Required

Comment:

PLN1. Request is for a Conditional Use Permit (CUP) for a Recycling facility and wholesale of recycled material in the A-3 zoned district.

Response: Noted

PLN2. Per Section 11-02-428, recycling facilities are when operators and owners claim exclusion from the Certificate of Designation Regulations by operating facilities, or sites receiving solid waste materials, for the purpose of processing, reclaiming, or recycling solid waste materials. The exclusion requires submittal of a design and operations plan to the Department of Community and Economic Development, which will be reviewed in accordance with the recyclable materials criteria.

Response: Noted

PLN3. Per Section 3-07-01 a recycling facility is a Heavy Industrial use only allowed as a CUP in the A-3 zone.

Response: Noted

PLN4. Recycling Uses shall comply with Section 4-10-02-06-07. Demonstrate compliance with each listed item.

- Your application provided information about record keeping.

Response: Noted

- The case material mentioned fencing material utilized is chain link and berming. Provide greater detail about this requirement. Views need to be blocked from public right-of-ways and lesser intensity uses.

Response: The existing chain link fence will have a screening material added and the existing berm along 120th will have some landscaping completed.

- Nuisance Control needs to be better addressed. Comments from your neighborhood meeting indicated excessive dust, contamination of the road, and debris falling from trucks.

Response: Refer to the updated text in the Operations Plan.

- You need to address the requirements for a performance bond relative to the recycling operations. Prior to commencing operations, and thereafter during the active life of the facility, and for one (1) year after closure, the operator shall post and maintain a performance bond or other approved financial instrument with Adams County. The amount of the bond shall be calculated to include removal, tipping fees, and transportation costs. Should any corrective actions be required by the County in order to protect the health, safety, and general welfare which result from failure of the operator to follow any regulations, standards, or conditions of approval, the performance bond shall be forfeited in an amount sufficient to defray the expense of said actions, including staff time expended by Adams County involved in such corrective actions.

Response: A performance bond in the amount of \$336,722.46 is in place with the Colorado Department of Public Health and Environment.

PLN5. Per Section 3-07-01 wholesale trade is a light industrial use only permitted within an A-3 zone by CUP. General commercial retail sales are a prohibited use in the A-3 zone.

Response: Noted



JR ENGINEERING

PLN6. Per Section 2-02-08, the Board of County Commissioners (BOCC) is the final decision authority to review and approve/deny CUPs. Also, Per Section 2-02-08-05 CUPs are reviewed by the Planning Commission (PC) and BoCC.

Response: Noted

PLN7. The property is located in the A-3 zoning district. Per Section 3-10-01 the purpose of the Agricultural-3 District is to provide land primarily in holdings of at least 35 acres for dryland or irrigated farming, pasturage, or other related food production uses. The use is not consistent with the existing zoning.

Response: Noted

PLN8. The property is located within the Estate Residential future land use. Estate Residential areas are designated for single family housing at a lower densities, typically no greater than 1 unit per acre, and compatible uses such as schools and parks. The use is not consistent with this designation.

Response: Noted

PLN9. The site would be required to conform to the County's landscaping requirements outlined in Section 4-16. The applicant shall provide a landscaping and screening plan that conforms to the regulations. The application has not addressed this concern.

Response: Landscaping has been added to the "Conditional Use Plan".

PLN10. Address stock pile locations and heights. Staff would not support stock piles heights that could be seen from the public right-of-ways or from neighboring properties. Please address this concern as it has not been fully addressed in the application.

Response: Stockpiles shall not exceed eight foot (8') in height above natural grade. With the addition of landscaping along 120th, the stockpiles should be better screened from the public right-of-way.

Commenting Division: ROW Review

Name of Reviewer: Robert Kovacs

Date: 7/13/2016

Comments:

ROW1: Sufficient Right-of-way to access this parcel and neighboring parcels was dedicated to the County in the deed recorded under Reception No. 2011000030387. Therefore, no additional right-of-way is needed for this parcel.

Response: Noted



Name of Reviewer: Ben Dahlman

Date: 6/121/2016

RE: RCU2016-00014 Henderson Pit Request for Comments

Comment:

I have no comment on this item.

Response: Noted.

Commenting Division: Adams County Treasurer's Office

Name of Reviewer: Jennifer Lothrop

Date: 6/29/2016

Case Name: Henderson Pit Request

Case Number: RCU2016-00014

Parcel Number: 015735301001

Comment:

The above mentioned parcel is paid in full, therefore, the Treasurer's Office has no comments.

Response: Noted.

Commenting Division: School District 27J

Name of Reviewer: Kerrie Monti

Date: 6/24/2016

RE: RCU2016-00014 Henderson Pit Request for Comments

Comment:

No Comments.

Response: Noted.



Commenting Division: Brighton Fire Rescue District
Name of Reviewer: Whitney Means, Fire Inspector
Date: 7/07/2016

RE: RCU2016-00014 Henderson Pit Request for Comments

Comments:

No Comments.

Response: Noted.

Commenting Division: Permits Unit
Name of Reviewer: Steve Loeffler
Date: 7/11/2016

RE: RCU2016-00014 Henderson Pit Request for Comments

Comments:

No Comments.

Response: Noted.

Commenting Division: CDPHE
Name of Reviewer: Todd Andrew
Date: 6/21/2016

RE: RCU2016-00014 Henderson Pit Request for Comments

Comments:

No Comments.

Response: Noted.



Commenting Division: City of Brighton
Name of Reviewer: Mike Tylka, Associate City Planner
Date: 7/12/2016
Email: mtylka@brightonco.gov
Contact Number: 303-655-2069

RE: RCU2016-00014 Henderson Pit Request for Comments

Comments:

- 1.) What type of screening will be used, if any, between the neighborhood property owners and adjacent roadways? As the properties to the south are of residential and commercial uses and the property itself is being used for industrial purposes, we would like to see a landscape buffer along the southern right-of-way.

Response: Screening material will be added to the existing chain link fence.

Landscaping is being proposed on the berm along 120th. See the "Conditional Use Plan" for locations.

- 2.) What improvements, if any, will be required to US 85 and 120th Avenue The City would prefer funds to be escrowed for improvements now as the equipment being used is very hard on the roadways.

Response: No improvements are being proposed at this time.

- 3.) What improvements, if any, will be required to the intersection that the property will use?

Response: No improvements are being proposed at this time.

- 4.) City Staff requests that the access road to the neighboring property to the east remain in place. Please ensure that this is dedicated or included in an easement.

Response: This access will remain in place as it is included with the existing dedicated right-of-way.

- 5.) City Staff is concerned about the amount of truck traffic being generated in this area on side streets. How much additional truck traffic will be generated by the conditional use?

Response: Refer to the traffic letter/report.



Commenting Division: Colorado Geological Survey
Name of Reviewer: Jill Carlson, Engineering Geologist
Date: 7/14/2016
Email: carlson@mines.edu
Contact Number: 303-384-2643

RE: RCU2016-00014, Adams County, CO; CGS Unique No. AD-16-0022

Comments:

No Comments

Response: Noted.

Commenting Division: City of Commerce City, Community Development Department
Name of Reviewer: Robin Kerns, City Planner
Date: 7/14/2016
Email: rkerns@c3gov.com
Contact Number: 303-289-3693

RE: RCU2016-00014 Henderson Pit Request for Comments

Comments:

- 1.) The city would request that if the proposed CUP is approved, that it maintains the same completion date of February 2021 as the Certificate of Designation

Response: Noted.

- 2.) The city would like to make sure the applicant is aware of a future flyover interchange planned for US 85 and 120th Ave. that would potentially impact the subject site and operations. It is scheduled to be designed in 2017 and could be built as soon as 2018-2019

Response: Noted.



Commenting Division: Engineering & Rates ROW, United Power, Inc.

Name of Reviewer: Marisa Dale, RWA

Date: 6/27/2016

Email: mdale@unitedpower.com

Contact Number: 303-637-1387

RE: RCU2016-00014 Henderson Pit Request for Comments

No Comments.

Response: Noted.

Commenting Division: West Adams Conservation District

Name of Reviewer: Bob Olivier, Director for WACD

Date: 7/7/2016

Email: westadamscd@gmail.com

RE: RCU2016-00014 Henderson Pit Request for Comments

We would like to see that all county regulations are followed. The main concern is that the operation is monitored according to what has been stated in the application, mainly for the surrounding neighborhood areas as far as erosion, dust control, drainage, weed control and revegetation of the disturbed area.

Response: Noted.

Commenting Division: Xcel Energy, Right of Way & Permits

Name of Reviewer: Donna George, Contract Right of Way Referral Processor

Date: 7/15/2016

Email: donna.l.george@xcelenergy.com

Contact Number: 303-571-3306

RE: Henderson Pit, Case #RCU2016-00014

No Comments.

Response: Noted.



Commenting Division: Adjacent Neighbor

Name of Reviewer: Barbara Barron

Date: 7/15/2016

Address: 10888 E. 120th Ave.

RE: Recycling Plant Proposal-120th & Hwy 85

Comments:

- 1.) 120th Ave cannot handle the existing traffic it has, there are frequent backups at the intersection, difficulty getting onto or out of our properties, and constant backups esp. eastbound. I have complaints from my renters at 11000 E. 120th all the time.

Response: Noted.

- 2.) The intersection of Hwy 85 & 120th Ave has some of the highest known history for accidents and deaths in the county and the addition of the lights a few years ago has done little to change that.

Response: Noted.

- 3.) There is already at least 1, if not more, recycling plants for the same needs within a short distance (I-76 & Hwy 85)

Response: Noted.

- 4.) Pedestrians are being put in grave danger as there is only 1 sidewalk which happens to be on the North side of 120th Ave. Kids of all ages use that sidewalk as they walk or bike to the corner store, adults and families use it for recreation also and I've seen too many "near misses" to think that someone won't be killed before long.

Response: Noted.

- 5.) Elderly neighbors cannot even leave their homes or enjoy their property due to the constant dust blowing, this is their homesteads, they too should have some rights.

Response: Noted.

- 6.) On a personal level I must admit that I'm tired of the truck traffic we have already and I do not want to see it increase. I work near two recycling plants in Englewood so I can attest to the lines of trucks backed up for blocks and the amount of falling debris from them. These sites have a terrible odor and draw the type of people our neighborhood just doesn't need.

Response: Noted.

- 7.) I have put hundreds of thousands of dollars into a property I can no longer go out and enjoy. It's filthy and their idea of helping is only making matters worse. They use a street sweeper that creates a cloud of dust so large you can't see while driving, we're forever picking up rocks, pieces of concrete, and other debris off of the 120th roadway, they are already admittedly, operating unpermitted services and will continue to do so with or without approval of Adams County.

Response: Noted.



- 8.) As an example, windows that we used to have cleaned every 6 months now need cleaning every 2 weeks. There is no way I can afford to have that done. I work 50-60 hours a week and come home to nothing but more work to the mess across the street. They shovel the mud and dirt onto our property for us to clean up. Really?

Response: Noted.

Commenting Division: Adjacent Neighbor
Name of Reviewer: Donavon Sparrow
Address: 10888 E. 120th Ave.

RE: Recycling Plant Proposal-120th & Hwy 85

Comments:

- 1.) We try to keep up a nice piece of property and home. We have to put up with dust and noise of all the extra truck traffic. Trucks dropping chunks of concrete and asphalt on 120th. When the street sweeper cleans the street in from of us there's so much dirt that they shovel it up on the berm instead of into a truck or the sweeper.

Response: Noted

- 2.) My vehicle is always dusty I could take it to the carwash at least 2 to 3 times a week. Appears to me that they are already recycling so is that without a permit?

Response: Noted.

Laurel Broten, MPH
Land Use and Built Environment Specialist
Tri-County Health Department

August 2, 2016

CC: Sheila Lynch, Monte Deatrich, Lisa Oliveto, TCHD

RE: Henderson Pit Project No. RCU2016-00014 TCHD Case No. 3968

Construction and Demolition Recycling Facility

- 1.) Recycling of industrial materials has the potential to cause odors, ground water contamination, and nuisance conditions. Recycling facilities are regulated by the Hazardous Materials and Waste Management Division of Colorado Department of Public Health and Environment (CDPHE). This facility must meet the requirements of Section 8 of 6CCR 1007-2, Part 1. The applicant should contact Wolf Kray with CDPHE at (303) 692-3337.

More information can be found at:

<http://www.colorado.gov/pacific/cdphe/recycling>.

Response: Under Permit with CDPHE

Vector Control - Outdoor Storage

- 2.) Rodents such as mice and rats carry diseases which can be spread to humans through contact with rodents, rodent feces, urine, or saliva, or through rodent bites. Often, storage facilities attract rodents such as mice and rats which carry diseases that can be spread to humans through contact with rodent feces, urine, or saliva. To prevent rodent infestations, TCHD recommends that the applicant keep the facility as clean as possible and create a plan for regular pest control. If there is an infestation of rodents in the building proposed for demolition, the infestation should be eliminated prior to demolition to prevent the spread of rodents to neighboring properties. Information on rodent control can be found at <http://www.tchd.org/400/Rodent-Control>.

Response: In OPS Plan.

Fugitive Dust

- 3.) Exposure to air pollution is associated with a number of health problems including asthma, lung cancer, heart disease, and low birth weight. The Colorado Department of Public Health and Environment Air Pollution Control Division (APCD) regulates air emissions, including fugitive dust. Control measures may be necessary to minimize the amount of dust created at the project site. TCHD commends the applicant for including dust control measures in the Site Management and Operations Plan. The crusher used on site may require its own air quality permit. Additional information is available at <http://www.colorado.gov/pacific/cdphe/categories/services-and-information/environment/air-quality/business-and-industry>.

Response: In OPS Plan

General Comments

- 4.) After reviewing the Site Management and Operations Plan included in the application, TCHD recommends including closing procedures in the plan to ensure that leftover materials are recycled, processed, or reclaimed and not sent to an inert upon closure.

Response: Noted

November 18, 2016



Chris LaRue
Adams County Development Department
4430 South Adams County Parkway
1st Floor-Suite W2000A
Brighton, CO 80601

RE: RCU2016-00014-Henderson Pit

Dear Chris:

This letter is in response to your email correspondence of October 13, 2016 regarding the remaining comments from yourself and Jen Rutter. Your comments are in italics and our responses are in bold font.

- 1. Please address the bond for the recycling operation.*

The Henderson Pit is currently operating under a Certificate of Designation approved by the CDPHE Division of Reclamation. As a condition of this permit the operator was required to post a bond to reclaim the site if they failed to meet the conditions of the permit. The final condition is that the site will be fill graded, vegetated and free of trash and debris. If the operator does not meet these conditions the State will utilize the bond to improve the site to these conditions. As for the recycled materials, the site only accepts material that can be placed in the inert fill and sort materials that can be recycled. If the operator vacated the site prior to completing the requirements of the Certificate of Designation the State would utilize the bond to complete the work. Any recycled material or inert trash that would be left on site would be put into the fill and would become part of the closure plan. For these reasons the project is already covered by a sufficient bond to complete closure of the pit including the recycled material and the applicant would request to add Adams County to the existing bond.

The county will be added to the existing bond that the client has with the state.

- 2. Your landscaping plan only depicts trees on the south side of the facility. How will the west, north and east properties be landscaped/screened.*

Currently the west, north and east sides of the property have an existing chain link fence in place that will have "Fence Screen, Inc. 100 Series Fenceblock" installed to screen the adjacent properties

3. *“ENV4” Please have the applicant explain how “Material that is non-recyclable is dumped in the pit” while at the same time “Recyclable materials delivered to the site are stockpiled in the bottom of the pit”.*

As the existing pit area is being filled with non-recyclable material, the upper portion of the pit area increases in size allowing the recyclable material to be stored along the top edges of the pit while still allowing the pit to be filled in. By doing this, the stockpile areas are being placed at an elevation that is below the ground level of the site perimeter.

4. *The applicant will be required to submit a traffic impact study for the existing and proposed operation on the site. The traffic letter submitted for review did not indicate if the number of trucks per day given by the property owner included traffic generated from the wholesale of concrete, steel and asphalt. The analysis shall clearly provide the existing traffic counts along with any additional traffic volume generated by the new uses on the site and then compare this traffic volume to the traffic impact study completed in 2013.*

This is regarding the comment about converting the intersection of 120th Ave./Pkwy. & Old 120th Ave. into a Right-In/Right-Out (RIRO). The addition of turning restrictions to existing intersections typically requires community support, and we are concerned that the conversion from full movement to RIRO will negatively impact the existing business on the south side of 120th. JR’s 2013 Traffic Impact Study (TIS) included the following recommendations:

- **Install a W2-1 “Intersection Ahead” warning sign on westbound 120th Ave./Pkwy. prior to the TWSC intersection at Old 120th.**
- **Install a W8-6 “Truck Crossing” sign on both eastbound and westbound 120th Ave./Pkwy. prior to the TWSC intersection at Old 120th.**

JR’s 2013 TIS also stated, “One W2-1 warning sign is currently installed for the eastbound direction on 120th Ave./Pkwy., but the westbound sign is missing. The W8-6 “Truck Crossing” sign should help to alert road users on 120th Ave./Pkwy. to the TWSC intersection where unexpected entries into the roadway by trucks might occur.”

As of today, these signs have not been installed, and we still recommend they be installed. The eastbound W2-1 sign may also be missing as well.

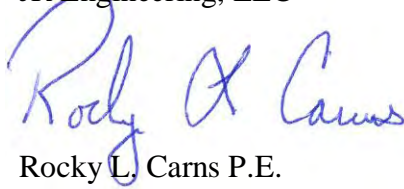
We also recommend installing appropriate way-finding signage that directs exiting trucks to the west towards Brighton Road. The way-finding signage is a new recommendation, which was not included in the 2013 TIS. In summary, we feel the installation of way-finding signage may be an effective improvement, which could reduce the number of trucks making the southbound left. The signage will also not impact the existing business on the south side.

This additional information on the traffic counts has been provided for review to Greg Labrie. We are awaiting the approval of the additional material submitted to him.

If you have any questions concerning these items, please contact me at 303-267-6210.

Sincerely,

JR Engineering, LLC

A handwritten signature in blue ink that reads "Rocky L. Carns". The signature is written in a cursive style with a large initial "R" and "C".

Rocky L. Carns P.E.

Colorado Registered Professional Engineer No. 24159

rlc/rfl

February 21, 2017



Christopher C. LaRue
Senior Planner, Community & Economic Development Department
Adams County
4430 South Adams County Parkway, W2000A
Brighton, CO 80601

Henderson Pit

Issues:

Dirt and Debris on roads:

The applicant has added additional Vehicle Tracking Control (VTC) improvements to the exit of the pit to reduce the amount of dirt and debris tracked out of the pit and onto the public roads. These improvements include a pad of 4" crushed aggregate and a CDOT approve tracking mat to supplement the cattle guard and concrete paved surface at the site exit. In addition the applicant has increased the contract sweeping service for the public roads to three times per week. The sweeping contractor also sweeps after all storm events and is on call for additional sweeping as necessary.

All truck drivers who utilize the pit are instructed to look for debris on the road and radio to the pit if any large debris is observed. The on-site Health and Safety Manager is also tasked with driving the roads as part of the daily inspections to observe the road conditions and look for debris.

The applicant has also taken extra effort of clean the gutter on 120th Avenue and is working with the County Traffic Division to get approval to clean the area behind the curb.

Air Quality:

Under the State jurisdiction of the Certificate of Designation the applicant is required to conduct on site air quality monitoring. This testing is done by an independent company as required by the State. The applicant is also testing the air quality at the perimeter of the site at the locations shown on the existing map. Additionally OSHA conducts on site air quality tests of the crushing operations and in particular to measure silica particulates.

The applicant is willing to expand the independent air quality testing to off-site locations if requested.

Dust:

The on-site dust created by truck traffic on the haul roads is controlled by continuous application of water on the roads by two water trucks. The amount of water applied is dependent on the weather conditions during the day and the roads are continuously damp to control fugitive dust. The machinery that performs the crushing operations has a dust suppression system of pumps, valves and spray heads to continuously spray the crushed materials and control dust. The applicant has added to the manufactured system and has increased the number of pumps and spray heads. The crushing

equipment currently runs with three water pumps. The site is also equipped with a wind monitoring station and the on-site Health and Safety Manager is responsible for observing wind speeds and shutting down operations when wind speeds or gusts exceed the allowable limits described in the Certificate of Designation.

Lights:

Concerns were expressed about lights from the pit shining into the adjacent homes. The normal operating hours of the pit are 7:00 a.m. to 5:00 p.m. Monday through Saturday. During these hours lights are not required for the operations of the pit. If a project requirement occurs that requires night time operations the applicant will request a temporary variance in hours to accommodate the project. If granted by the County the night time operation may require lights for the short duration of the project. If night time lighting is required the lighting will be arranged and positioned so that no direct lighting or reflective lighting creates a nuisance or hazard to any adjoining property or right-of-way.

Traffic:

A question was raised regarding the number of trucks utilizing the facility. The operations plan represents that 55 trucks per day will utilize the facility. The number will vary dependent upon construction activity and weather. This number in the operations plan was originally calculated to represent the number of trucks that would be required to fill the pit in the timeframe of the Certificate of Designation. The number of trucks per day was recalculated for the operations plan including some assumption for recycled material and still filling the pit in the same period of time.

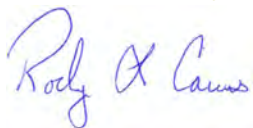
The traffic report prepared for the Conditional Use application shows a high demand volume of 200 trucks per day utilizing the facility. All calculations for level of service and recommended traffic control improvements were based upon this high demand volume.

Public Outreach:

The applicant has attempted to contact the concerned neighbors surrounding the site to better understand their individual concerns and try to resolve any conflicts. The applicant has also sent a mailing to all of the property owners in the area with contact information so that residents and neighboring properties can contact the pit operator with any concerns that occur from the operation of the facility.

Respectfully submitted,

JR ENGINEERING, LLC



Rocky Carns, PE
Project Manager
Ph: (303) 267-6210
Email: rcarns@jrengineering.com

Operation Plan
Henderson Pit
Inert Fill, Material Recycling
Operations and Wholesale
of Recycled Products

Submitted By:
120 85 LLC
10929 East 120th Ave.
Henderson, Colorado 80640

February 2017

SITE MANAGEMENT AND OPERATIONS

Operations Schedule

The Henderson Inert Landfill and Recycling Facility will maintain operating hours of 7:00 a.m. to 5:00 p.m., Monday through Saturday. When there are highway construction projects that require night operations the Henderson facility may stay open later than 5:00pm to receive demolition materials. No recycle operations or sales will take place after 5:00pm.

The Henderson Inert Landfill will not normally be open on Sundays or holidays. The following holidays are the minimum holidays that will be observed by Henderson personnel:

- New Year's Day
- Martin Luther King Day
- President's Day
- Memorial Day
- Fourth of July (Independence Day)
- Labor Day
- Columbus Day
- Veteran's Day
- Thanksgiving Day
- Christmas Day

Personnel and Equipment Requirements

The Henderson Inert Landfill and Recycling Facility normally will have a minimum of six employees' onsite during operational hours. Henderson will always have, at a minimum, one qualified operations personnel on site during operational hours to monitor activities. The operation employs 30 personnel. The employees will be a qualified person at the check-in station to log-in and screen loads, also to weigh and record recycled materials, and a laborer to direct trucks to the proper location to dump and load recycled materials. An equipment operator may be stationed on the site to push loads into the pit after they have been secondarily screened by the operations manager or his designee. Equipment operators will also sort and push material into stock piles for sorting and crushing. Dane Schultejann is the President of Henderson and questions and information requests should be directed through him at the main office regarding these requirements.

Facility Layout

The inert materials fill has areas of operation: delivery-receiving, placement of materials, stockpiles for materials to be processed, stockpiles of recycled materials, and equipment parking. The previously backfilled areas will be used as areas for dumping clean fill dirt and inert construction materials ("solid waste", as described previously). Inert materials will be placed on the pit edge wherever the current filling location is to be pushed into the pit after a secondary screening. Materials to be recycled will be stockpiled in the bottom of the pile as well as the processed recycled material, and stockpile heights will be maintained to not be visible from 120th Avenue.

Buildings

The site is already permitted and outfitted with a small construction trailer for housing of documents and the gate attendant. A portable toilet is available on site. A dumpster is on site.

There is a scale for weighing recycled material loads. The office building also has WiFi connection and the operations are monitored with video cameras viewable in the office.

Equipment

The following equipment will be available and will either be kept on the site or located at an alternative location near the site for convenient deployment:

- Dozer
- Loader
- Motor-grader
- Pickup truck
- Water truck
- Street sweeper
- Concrete crusher
- Asphalt crusher
- Excavator

Equipment will be utilized for the proper placement and grading of the inert material being received. The equipment will also be used to maintain the ground and move other soil existing on the site.

Site Security and Fencing

Unauthorized access to the site is prevented with fencing, berms and a locked gate. A large landscaped berm will screen and protect the site along 120th Avenue. The west, north and a majority of the east of the site are secured and screened with a chained link fence. To the east there is the Fulton Ditch which provides a natural barrier to entrance into the site. The site is secured with a locked gate at the entrance when the facility is closed. The facility is also monitored via security cameras viewed by laptop and cell phones. Henderson personnel, from the filling operation will monitor the site throughout the day by regular inspections or working onsite.

Run-on and Run-off Control Measures

Surface water control measures will be maintained wherever required to manage run-on and run-off from the facility operations. No run-on surface water enters the Henderson property. Areas of operation on the eastern portion of the site have been stripped of overburden/topsoil and so no water ponds or runs-off, but percolates into the remaining sand and gravel below this area (it was never mined). Areas previously backfilled with clean fill dirt are also generally porous enough that no water ponds and very little runs-off. All drainage from the site currently enters the mined-out gravel pit and no surface run-off exits the Henderson property as surface run-off. The western pit sides will not allow surface water (stormwater) to reach the property boundaries. All historic drainage, controlled by topography, drains to the west-northwest in the area. No surface run-off from the Henderson site exits onto neighboring properties to the west, east, or south.

Inert filling activities on the site will be conducted in a manner that will control run-on and run-off from exiting the property. All onsite run-off will continue to enter the mined out gravel pit, whether filled with alluvial groundwater or not, during the operational life of the filling operation. Construction impact however will best mitigated by good site practice. Surface water

will be routed to settlement lagoons and diverted from the main surface watercourses. This will restrict flow onto the active portion of the landfill during peak discharge from a 25-year storm. Fulton Ditch maintains a current and active stormwater permit through the CDPHE for the Henderson pit site.

Record-keeping

Henderson will maintain records of deliveries of materials to the site on a daily basis. Drivers are required to sign-in listing the company, location of the source of material, checking what types of inert materials are included (i.e. concrete, asphalt, dirt, etc.) and the number of loads on a daily basis. A copy of the sign-in sheet shall be kept for the duration of the project.

Prior to granting approval for a large quantity of inert material acceptance, a verbal agreement will be made between the hauling company and operator. The source location of materials is then known and will typically be checked by site personnel to verify the activities and screen for the potential of unacceptable or contaminated materials.

For individual loads coming from an unknown source, the load will be thoroughly screened and the driver will be asked where the load originated from. The driver will then be required to sign a “manifest” placing the burden of proof on the driver. Legal information will be taken from the driver so that in case of contaminated materials, the source can be checked. This manifest will also be required for drivers who are dumping larger quantities as part of a pre-arranged project as described above. A copy of this manifest is also located in Attachment 9.

All records will be maintained for the active life of the Henderson Inert Fill facility and for the entire period of the post-closure period, which may be as long as 30 years.

Recycled material will be loaded from stockpiles by pit operator employees. Loads will be weighed before exiting the facility and records of all recycled material sales will be kept.

Material Acceptance and Placement

Acceptable Inert Materials

Only inert materials will be allowed at the site. The Colorado Department of Public Health and Environment (CDPHE) defines inert material as follows:

“Inert material” means non-water-soluble and non-putrescible solids together with minor amounts and types of other materials as will not significantly affect the inert nature of such solids. The term includes, but is not limited to, earth, sand, gravel, rock, concrete, which has been in a hardened state for at least 60 days, masonry, asphalt paving fragments, and other inert solids.

Accepted inert materials must not be contaminated. The following list of inert materials will be accepted:

- Earth
- Dirt
- Soil
- Sand
- Gravel
- Rock
- Concrete (hardened for at least 60 days) and concrete pieces
- Asphalt paving fragments
- Top soil
- Masonry

Inert material may contain very small quantities of incidental amounts of wood and vegetation. All inert materials listed here and in Section 4.1 can and will be placed below the alluvial water-table at the Henderson site, if approval is received for this application, except for asphalt materials. Those materials, primarily consisting of hardened, ripped-up chunks of road paving, will be segregated and set aside for placement only above the water table combined with the other inert materials. That placement will occur 1 ft. above the maximum seasonally-high elevation of the water-table in this 39-acre area as described in Section 5.3 with asphalt materials will be placed initially in a defined “holding” area on top of the previously backfilled areas until such time that the loads can be placed correctly above the alluvial water table.

Materials to be recycled include:

- Concrete
- Asphalt
- Steel
- Top soil

These materials will be sorted, processed, stockpiled and sold to contractors as construction material.

Prohibited Materials

Contaminated soils are NOT ACCEPTABLE at the Henderson Inert Landfill site. Contaminated soils include petroleum hydrocarbon contaminated materials, organic demolition debris (wood, gypsum, etc.), excessive vegetation (trees, tree limbs, shrubbery, etc.), and other non-inert materials. Additionally, soils cannot be contaminated with asbestos, paint chips, or other potentially hazardous materials.

Pursuant to Section 2.1.2 (B) of the Solid Waste Regulations, the disposal of polychlorinated biphenyl (PCB) wastes is prohibited. Also prohibited, pursuant to CRS 25-15-101 (6), friable asbestos materials is a hazardous waste. Since some inert material might contain asbestos, asbestos-containing material, asbestos-contaminate soil, or asbestos waste as defined in Section 1.2 of the Solid Waste Regulations, material suspected of containing above stated asbestos shall be prohibited.

Fill Volumes and Sources

The sources and amount of fill received on a daily basis will vary depending on construction activities in the Denver metro area. Traffic entering the site is estimated at approximately 55 trucks per day as the calculated number of trucks required to fill the pit in the required time frame of the certificate of designation. This calculated truck volume also assumes 50% of the received volume being recycled. Truck volumes presented in the traffic report assumes a high volume of 200 trucks per day. Often, given weather conditions and winter construction activity, only a few trucks may enter the site. The sources of fill material range from excavation activities for constructing of basements and buildings, land clearing, demolition projects, and road and highway construction. Customers expected at the facilities will be trucking companies, asphalt and concrete paving companies, excavators, construction companies and government entities.

The volume of the remaining mined-out gravel put is approximately 550,000 cubic yards. Based on an average of 55 truckloads of material received per day with an average of 18 cubic yards per truckload, assuming approximately 50% of material received is recycled, and 290 days/year of filling, the site should be filled at a conservative estimate of about 4 years. The daily volume of 495 cubic yards/day will fluctuate over time and it is anticipated that the site life could be as low as 2 ½ years and as high as 4 years.

Delivery and Receiving

Transporters enter the facility through the entrance gate located on E 120th Ave. and the exit will loop around and back to an exit directly beside the entrance. The traffic pattern is designated to minimize the potential for accidents on site and to facilitate easy unloading. Exhibits 1 and 2 display the entrance and exit locations to the site. Traffic cones and signs will direct transporters to the daily-designated unloading area.

Trucks picking up recycled material will be directed to the appropriate stockpile and loaded by pit operator employees. Loaded trucks will be weighed at the scale at the yard office and exit at the same location as the disposing trucks. The disposing and recycled material trucks are clearly separated for driver and pit employee safety.

Fill Placement

Transporters will be directed to the unloading location by either onsite personnel or with signs and/or traffic cones. Transporters typically deliver many loads of inert material over a set period of time and will be familiar with the unloading area. Loads that contain asphalt materials will be directed to a designated area away from the pit area and on the previously placed and graded clean fill dirt areas on the eastern or southern portions of the property considerably above the water table, shown in Exhibit 2 in the application, for eventual placement on dry fill at least 1 ft. above the water table.

When unloading materials at the site, trucks will unload away from the edges of the pit. Initially, the inert materials will be unloaded near the pit edge and will be moved into the pit with a dozer and/or front-end loader only after confirmation that the material is free of contaminants. Once a sufficient amount of clean fill dirt and inert construction materials has been placed, the area will

be elevated above the maximum height of the alluvial water table by 1 foot and asphalt chunks can be combined with other inert fill materials above the horizon.

Proactive Screening

Prior to granting approval for inert material acceptance on a larger hauling or dumping project, a verbal agreement will be made between the hauling company and Henderson pit. The verbal agreements will include interview questions on the type of activity generating the inert materials, the location, whether and contamination is known to be generated at the source site, the approximate quantity, and any information available concerning the potential for encountering contamination. The source location of materials is then known and will be typically checked by Henderson pit personnel to verify the activities and screen for potential of unacceptable or contaminated materials. Any observed abnormalities would need to be explained or an evaluation done prior to inert materials being delivered from the source site to the Fulton Ditch site.

Henderson will develop, within the first year of operation of the Henderson Inert Landfill, an approved list of companies that have a history of not delivering any unacceptable or contaminated inert materials to the Henderson site. Companies that have been known to deliver materials that were not described initially as being contaminated or were found to be unacceptable or contaminated, are taken off the approved list and will remain off the approved list until such time that they can demonstrate regular compliance with Henderson rules.

Henderson will have the discretion to determine when a site should be tested for contaminants prior to hauling of inert materials to the Henderson site. Since Henderson will be required to monitor groundwater quality at the Henderson site on a quarterly basis for an extensive suite of analytes and potentially an extensive length of time, it will behoove Henderson to ensure that any fill that comes to the site is free of contamination. Henderson commits to perform the Toxicity Characteristic Leaching Procedure ("TCLP") as defined by EPA method 1311 and as described under Section 6.5.4 of the DRAFT Soil Remediation Objectives Policy Document developed by the CDPHE in 1997 on large projects which may have questionable fill characteristics, as determined by Henderson. Henderson commits to a TCLP analysis of 2 random samples (both horizontally and vertically within the soil fill) per 20,000 yards of these questionable soils for proposed fill prior to hauling to the site. Henderson will perform this test for the 8 RCRA metal on the 2 sample(s) collected from the soils that are proposed for inert filling at the Henderson site.

The results of the TCLP analysis will determine the suitability of the soils for placement within the Henderson site. Henderson has reviewed the CSEV Table 1 and commits to utilizing these values for placement of questionable soils within the Henderson inert fill site. If the Leachate values are equal to or below the Leachate Reference Concentration values in the Table, the soils will be suitable for placement within the fill site below the groundwater table. Conversely, if the Leachate Reference Concentration values are above the threshold value, the soils will not be placed into the Henderson inert fill site.

Also, soils proposed for inert filling at the Henderson site may contain contaminants other than the 8 RCRA metals. During the screening process for larger filling projects, as described above, Henderson will have to determine the suitability of all soils for filling at the Henderson site. As

with the TCLP analysis, there may be questionable characteristics of the soils beyond the 8 RCRA metals, including VOC's, petroleum hydrocarbons, and pesticides. Henderson will perform the necessary testing on these questionable soils, at its discretion, when necessitated. It may be that the suitability of the soils are too risky from an environmental liability standpoint to not only undertake the acceptance of the materials, but to even perform the expensive testing, and Henderson will not allow the importation of these fills into the Henderson site and forego the project.

Onsite Field Screening

For individual loads from an unknown source, the load will be thoroughly screened at the entrance and the driver will be asked information as to where the load originated from. The driver then will be required to sign a "manifest" placing the burden of proof on the driver. Legal information will be taken from the driver so that, in case of contaminated materials, the source can be checked. All records will be maintained for the active life of the Henderson Inert Landfill facility and for the entire period of the post-closure period which may be as long as 30 years.

During inert materials delivery, temporary stockpiling, or activities involving the inspection or movement of inert materials on the site, the inert materials will be screened for suspected contamination by using the following procedures:

Petroleum Hydrocarbon Contamination

- Visual observation of soil conditions looking for soil staining, soil discoloration, changes in moisture, or other unusual soil conditions.
- Visual observation for aggregate bedding materials commonly found around piping or underground storage tanks.
- Odor observation in the area of excavation indicating petroleum products.
- Odor observation of suspected soils by picking up a handful of soil and using olfactory senses to determine if suspicious soils might be contaminated.

Other Contamination

- Visual observation for trash or debris possibly indicating the presence of uncontrolled/unauthorized or historic landfilling.
- Visual observation for non-soil like materials including asbestos chips, asbestos piping, lead-based paint chips, etc.
- Visual observation for other irregularities in inert materials.

If materials that are being attempted to be delivered to the Henderson site appear to be obviously or grossly contaminated, the driver will be immediately turned away and will not be allowed to dump at the Henderson site. Other suspicious inert materials will be segregated for additional evaluation. A person or persons familiar with inert materials contamination will evaluate the segregated suspicious soils further. If the evaluation suggests that contamination could be present, environmental sampling will be completed. Inert materials suspected to be contaminated would not be allowed for continued delivery to the Henderson site until such time that a lack of contamination can be verified.

The segregated inert materials will be separated from other work areas with barricades, caution tape, traffic cones, or other means. The segregated inert material will have restricted access to the personnel, minimizing potential worker or public exposure and inadvertent handling of the potentially contaminated materials.

Field Screening Methods

Field screening methods may be used to determine potential inert material contamination. The field screening methods include headspace/PID screening, draeger tubes (or equivalent), colorimetric field kits, infrared (IR) analysis for TPH in soil, pH, conductivity, temperature and other methods, depending on the known or suspected contaminants or purpose of screening. Field screening methods may be done independently or periodic laboratory testing may be employed to verify the field screening results. Field screening equipment will be calibrated according to the manufacturer specification prior to and periodically during the field use. This applies to equipment used for on-site chemical measurements such as pH, electrical conductivity, and temperature. Instruments and equipment used to gather, generate, or measure environmental data in the field will be calibrated with sufficient frequency and in such a manner that accuracy and reproducibility of the results are consistent with the manufacturer specifications.

Finally Henderson commits to perform the TCLP analysis for the 8 RCRA metals on sample(s) collected from soils that have been brought to the Henderson site and that have been screened both by visual and olfactory methods, and may or may not have had field screening performed on them as described above, and have been found to be questionable as to suitability from a potential contamination issue for fill within the pit. These soils will be set aside and will be tested by the TCLP method.

The results of the TCLP analysis will determine the suitability of the soils brought to the Henderson site for placement as fill. If the leachate values are equal to or below the Leachate Reference Concentration values in CSEV Table 1, the soils will be suitable for placement within the fill site below the groundwater table. Conversely, if the Leachate Reference Concentration values are above the threshold value, the soils will not be placed into the Henderson inert fill site.

Recycled Material Crushing

Concrete and asphalt to be recycled will be placed in stockpiles, loaded into crushing equipment and crushed to appropriate size. Crushed material will be screened and sorted and placed into new stockpiles for recycled material sales.

Final Grades and Cover Materials

Final grades for the facility are found on Exhibit 2, a map titled "Closure Plan/Final Topography". The map shows the contour intervals and final elevations. As previously described, this site has an extremely shallow topographical gradient. Approximately 12 inches (1.0 ft.) of clean soil (compacted clay rich soil) will be placed on top of all filled materials as final cover. The upper 6 inches of the soil cover will consist of topsoil capable of supporting vegetation and have the following properties:

- Must be uniform and free of stones, stumps, roots, or other similar > than 2 in. in diameter,
- Contain less than 15 percent gravel (>2.00 mm, retained on No. 10 sieve),
- Dry density between 80 and 90 percent,
- CaCO₃ less than 15 percent by weight,
- Consist of pH values between 6.0 and 8.4, and
- Should not be frozen at time of placement.

Soils will be compacted by regular truck and heavy equipment traffic over the site. Cover soils are currently available at the facility and additional cover soils (clean fill dirt) delivered to the site will be stockpiled and used as final cover. The soils material that will support vegetation which prevents or minimizes erosion shall be applied over all disturbed areas. Attachment 2 is the most recently approved reclamation plan text for the Henderson site from the DRMS and will be utilized as part of this CD final closure procedure. A small approximately 4-acre pond will be designed and constructed on the site and will remain as part of the final reclamation.

Henderson will institute a Construction Quality Assurance/Quality Control Plan (QA/QCP) for the assurance of final grade construction and completion for the Henderson inert fill site for the soil cover. This plan will entail surveying of the entire final graded surface of the soil cover by a licensed PLS. Henderson will use the surveying requirements and methodologies as described in the CDHE “Solid Waste Guidance Document” for QA/QC plans. Henderson will also provide photo documentation of the final grade construction of the soil cover and surveying as part of the required reporting to the CDPHE for closure of the Henderson inert fill site.

Revegetation and Reclamations

Revegetation of the site will be completed after the final cover is placed. The seed mixture specified in the latest DRMS approved amendment for the MLRB permit in Attachment 2, will be used for revegetation. Revegetation will complete the reclamation of the site. After reclamation, as currently envisioned, the site will return to an agricultural or similar rural purpose.

Groundwater Monitoring

An alluvial groundwater monitoring program will be implemented for detection monitoring for contamination. Elevations and samples will be taken of the groundwater and the analytical results will be monitored for site related, statistically significant increases and comparisons to the Colorado groundwater standards. Current ground water conditions will be defined by the data from eight separated sampling events using the existing well and three new proposed wells. These samples will form the initial “current ground water quality” pool for statistical evaluation. Up-gradient well analyses will be compared to down gradient analyses using statistical evaluation methods and a verification re-sampling procedure.

Stormwater

Stormwater does not currently run-off from the site as described in Section 6.4. As the site fills with inert fill from the south and east, slopes will be graded into the pit bottom to ensure the surface run-off is always directed to the pit floor or lowest elevation on the site. Final surface

grades will be constantly surveyed to ensure that the flow direction will always be to the southwest, to the lowest point on the property. Berms or furrowing will be implemented if necessary during the final filling and grading of the site to ensure that no significant erosion and sedimentation occurs. The stormwater plan and permit will be updated and amended as necessary.

Air Quality

The only air quality issue at the facility will be fugitive dust from trucks, equipment traffic and crushing operations. Fugitive dust will be controlled by watering with a water truck or similar equipment consisting of a water tank in the bed of a pick-up truck. Water from onsite ponds in the pit bottom or from de-watering pumps will be used, as well as sources of clean water from off-site, if necessary. The operator has installed all weather roads around the pit and we do not believe dust or mud contamination will be an issue. Equipment used to crush recycled materials are equipped with water suppression pumps and spray heads. The Henderson pit has added pumps and spray heads to the manufactured equipment to provide additional water suppression.

A Fugitive Dust Permit will be re-acquired for this site based on the activities proposed in this application. Operations at the facility will be shut down when winds exceed 35 mph or a sustained 25 mph.

Litter Control

Litter at the facility should be minimal to non-existent because the facility will not receive materials that would normally contain litter. Henderson Pit personnel will police the site for inadvertent litter and place it in appropriate receptacles. Trash cans will be placed in strategic locations on site for use by transporters. Litter picked up at the site will be disposed of from the site on a regular basis. The operator will also monitor the surrounding streets and Right-of-Way for litter and debris weekly and will remove trash and clean up debris as necessary. All trucks entering and leaving the facility will be required to be tarped.

Fire Safety

The potential for fire at the site is limited to shrubs located on the boundaries. Due to the inert nature of the materials delivered to the site, there will not be any materials that can sustain fire. This site is approved by the CUP from Adams County for fire safety.

Each piece of equipment used on site will have a fire extinguisher on it. The most likely place for a fire to occur on site would be an equipment fire. All Henderson personnel will be provided with fire safety training, including proper use of fire extinguishers. Equipment fires will be extinguished rapidly.

The site is located in Fire District 6, Greater Brighton. The South Adams Fire District phone number will be posted, along with other emergency contacts, where it is clearly visible from the office. Henderson personnel will have access to radios and/or a mobile phone for emergency contact purposes.

Hazardous Materials Emergency Management Plan

Hazardous materials inadvertently received at the Henderson site will be removed and placed in appropriate containers for temporary storage. If a transporter inadvertently delivered hazardous materials, the transporter/company will be contacted and will be held responsible to remove the materials. Companies that inadvertently deliver hazardous materials more than once will be removed from the list of acceptable companies that can use the facility.

A solid, new or reconditioned 55-gallon drum with a removable top will be kept on site and used to temporarily store hazardous materials inadvertently delivered to the site. Henderson personnel will place the hazardous materials into the container. Only one type of material is permitted to be placed into the container. No mixing (i.e. acid and bases, oxidizers and oils, or other incompatible materials) of two types of materials would be allowed in any one 55-gallon drum. Additional 55-gallon drums will be purchased if necessary. If necessary, a professional hazardous materials management company will be contracted to properly dispose of the materials in a timely manner.

A phone number of a hazardous material emergency response company will be posted with other emergency numbers in the office. The emergency response company will be called when necessary to respond to hazardous materials inadvertently disposed of on site.

Nuisance Conditions

Nuisance conditions at the site are limited to blowing dust (fugitive emissions) and blowing litter. Applying water to traffic areas and temporary roads will control blowing dust. A Fugitive Dust Permit will be re-acquired for this site based on the activities proposed in this application.

Operations at the facility will be shut down when winds exceed 35 mph or a sustained 25 mph. Litter at the facility should be minimal to non-existent because the facility will not receive materials that would normally contain litter. Henderson Pit personnel will police the site for inadvertent litter and place it in appropriate receptacles. Trash cans will be placed in strategic locations on site for use by transporters. Litter picked up at the site will be disposed of from the site on a regular basis.

The site will also be kept free of weeds and the operator will contract with a licensed weed control contractor to monitor and spray for weed management.

The site will also be monitored for vectors. There is storage of material onsite which creates opportunity for rodent activity but due to the operation of heavy equipment activity the vector activity is minimized. The operator will contract with a licensed vector management company to monitor and control vector activity as necessary.

The roads, Right-of-Way and perimeter of the site will be monitored and maintained in a clean and sitely condition. Weekly inspections will be conducted, and litter and debris removal will be done as necessary and 120th Ave will be swept and cleaned three times per week.

Groundwater Monitoring

The Henderson site has alluvial deposits that are approximately 25 to 35 ft. in thickness. The Henderson site has been essentially mined for all the sand and gravel within the majority of the property, except for the southern portion as shown on Exhibit 1. The majority of the soils have also been removed and are described as loamy alluvial – moderately wet and wet alluvial soil.

Alluvial ground water is found several feet below the original topographic surface in the 39-acre area to be filled. Attachment 4 shows the existing permits and test results for analytes over most recent years.

The landfilling sequence is expected to begin in the northwest corner of the pit and progress towards the east and south in a manner of compacted lifts. In reference to the groundwater monitoring, the dewatering will continue throughout the entire filling process. No discontinuation of the dewatering activities are expected during the filling process.

Prior to resumption of inert landfilling: (1) the approved ground water monitoring well network is to be in place, (2) the initial ground water sampling to be completed, (3) approval of the facilities ground water monitoring plan. Three new groundwater monitoring wells are proposed and will be installed at the locations shown on the map in Exhibit 1, both down-gradient from the filling operation and located between the South Platte River and the filling operation. A commercial well drilling company will install the new wells after the CD license or permit is granted to resume inert filling at the Henderson site. All three monitoring wells will be surveyed for elevations of both the ground surface and top casing ("TOC") where the measurements will be taken. The new wells will be installed as shown in the well completion detail found in Attachment 5. The Henderson Inert Landfill Resource Manager, who is properly trained in groundwater sampling techniques (or his designee), can conduct sampling of the wells. Samples will be taken using standard groundwater protocols with samples delivered to a commercial analytical laboratory the same day of sampling using chain of custody seals.

Groundwater Monitoring Network

Three new groundwater monitoring wells will be placed on the site at locations denoted on the map found on Exhibit 2 and will supplement the existing wells for sampling (currently shown on Exhibit 1). The new monitoring wells will be drilled to monitor and sample the alluvial groundwater at the site. A licensed drilling contractor will be used to drill and complete the wells.

Schedule, Analyses and Evaluation

Regular sampling of groundwater monitoring network will begin after the initial baseline sampling event of 8 quarterly samples of the 3 monitoring wells to determine existing groundwater quality. Regular groundwater sampling events will be scheduled every three months and will continue for the life of the facility and the post closure care period; unless a reduction in sampling frequency and/or sample analytes is requested by Henderson and granted by both the CDPHE and Adams County. Groundwater samples will be analyzed for Appendix IA and IB constituents as described in the CDPHE solid waste regulations and presented in Attachment 6. Also included in Attachment 6 is the Water Quality Control Commission's Basic Standards for Ground Water.

After the collection of the first quarterly samples of the three wells to establish a baseline groundwater conditions, Henderson will submit a report within 60-days summarizing the data to the CDPHE and/or Tri-County Health. These data will serve as the background data against which future results will be compared using a statistical evaluation. Henderson will continue to report the results of the quarterly sampling to the CDPHE and/or Tri-County Health within 60-

days of each sampling event. After the eight initial quarterly sampling events, Henderson can propose to reduce the analyte list and/or the frequency of testing, as well as a statistical evaluation procedure consistent with one of the methods specified in the regulations, as described above. It is currently envisioned that a subset of the metal and chlorides will be selected for statistical evaluation.

Sampling and Analysis Plan

Sampling Methods

Depth to water will be measured prior to purging. The elevation of the reference point from which water depths are measured will be established by topographic survey of the ground water monitoring wells.

The wells will be purged before sampling and will be sampled using disposable polyethylene bailers, dedicated polyethylene, PVC or Teflon bailers or commercially available purge pumps (i.e. GeoTech Squirt Pumps or similar). Disposable bailers will be suspended on new polypropylene rope. Dedicated bailers may be suspended on dedicated polypropylene rope. Alternatively, at Henderson's option, dedicated pumps may be installed in the wells and used for purging and sampling.

If bailers are used to purge and sample the wells, the wells will be purged at least three wellbore storage volumes (the first volume standing inside the casing at the start of purging) or dryness, whichever occurs first, before sampling. Periodic field analysis of pH, temperature, and specific conductance will be taken and recorded prior to collecting the sample. Purging will continue until these parameters have stabilized to within 0.2 pH units, 2 degrees C or F, and 10 percent of the specific conductance reading. Samples will then be collected as soon as possible after purging, but no longer than 24 hours after purging. Purge water will be disposed of on the ground by the well from which the fluid was purged. If dedicated pumps are used, the wells will be purged of three pump and tubing volumes at a flow rate of 100 millimeters per minute or less and sampled immediately after purging; the flow rate during sampling will also be 100 milliliters per minute or less.

Samples will be transferred directly from the bailers or pump discharge tubing into sample bottles provided by the laboratory. Sample bottles and preservation will be as specified in the analytical methods employed, except that VOC samples will be chilled, but otherwise unpreserved (consistent with CDPHE policy). Sample bottles will be placed in a cooler or other shipping container and chilled as soon as possible after collection.

Chain of Custody

Chain-of-custody procedures will be used to track the sample from the time of collection until it, or its derived data, is used. A chain-of-custody form will be initiated at the time that the samples leave the site. Field personnel will complete all applicable sections of the form. The chain of custody forms will be protected from moisture by encasing them in plastic (e.g., Ziploc plastic bags) and placed inside the shipping containers. The chain-of-custody forms will accompany the containers during shipment to the laboratory. The shipping containers will be sealed with custody seals.

Field personnel collecting the samples will be responsible for custody until the samples are delivered to the laboratory or relinquished to a commercial shipping company. Sample transfer requires the individuals relinquishing and receiving the samples to sign, date, and note the time of transfer on the chain-of-custody forms. Common carriers (e.g. Federal Express) are not expected to sign the chain-of-custody forms. However, the bill of lading or airbill becomes part of the chain-of-custody record when a common carrier is used to transport the samples. The chain-of-custody is considered complete after the analytical laboratory accepts custody of the samples (acceptance of custody is indicated by signature on the chain-of-custody form). A copy of the chain-of-custody record will be maintained along with other field records.

Quality Assurance/Quality Control

The following quality assurance and quality control (“QA/QC”) actions will be implemented to minimize the potential for biasing the analytical results by laboratory preparation, sampling, and transport activities.

- Fieldwork will be performed by qualified and trained personnel including company personnel or privately contracted company specializing in this type of sampling if required.
- Samples will be analyzed by a qualified laboratory. The laboratory will use appropriate chain of custody, analytical, and QA/QC procedures.
- A trip blank for VOC analysis may be included in each sampling event depending on whether the questions arise relative to the quality of the analytical data.
- Equipment blanks and field duplicates will not be collected on a routine basis because disposable or dedicated sampling equipment will be used; however, they may be prepared and analyzed if questions arise relative to the quality of analytical data.
- The full laboratory report, including laboratory QC data, will be attached to the monitoring reports submitted by the owner.
- The laboratory results will be validated using standard methods.

Maintenance

The condition of the ground water monitoring system will be inspected during each monitoring event. The results of the inspection will be documented and any deficiencies will be remedied within 60 days of the inspection or at a later date as approved by CDPHE. If deficiencies, malfunctions or deteriorations are observed at other times, such deficiencies will also be documented and remedied within 60 days of discovery or at a later date as approved by CDPHE.

Reporting

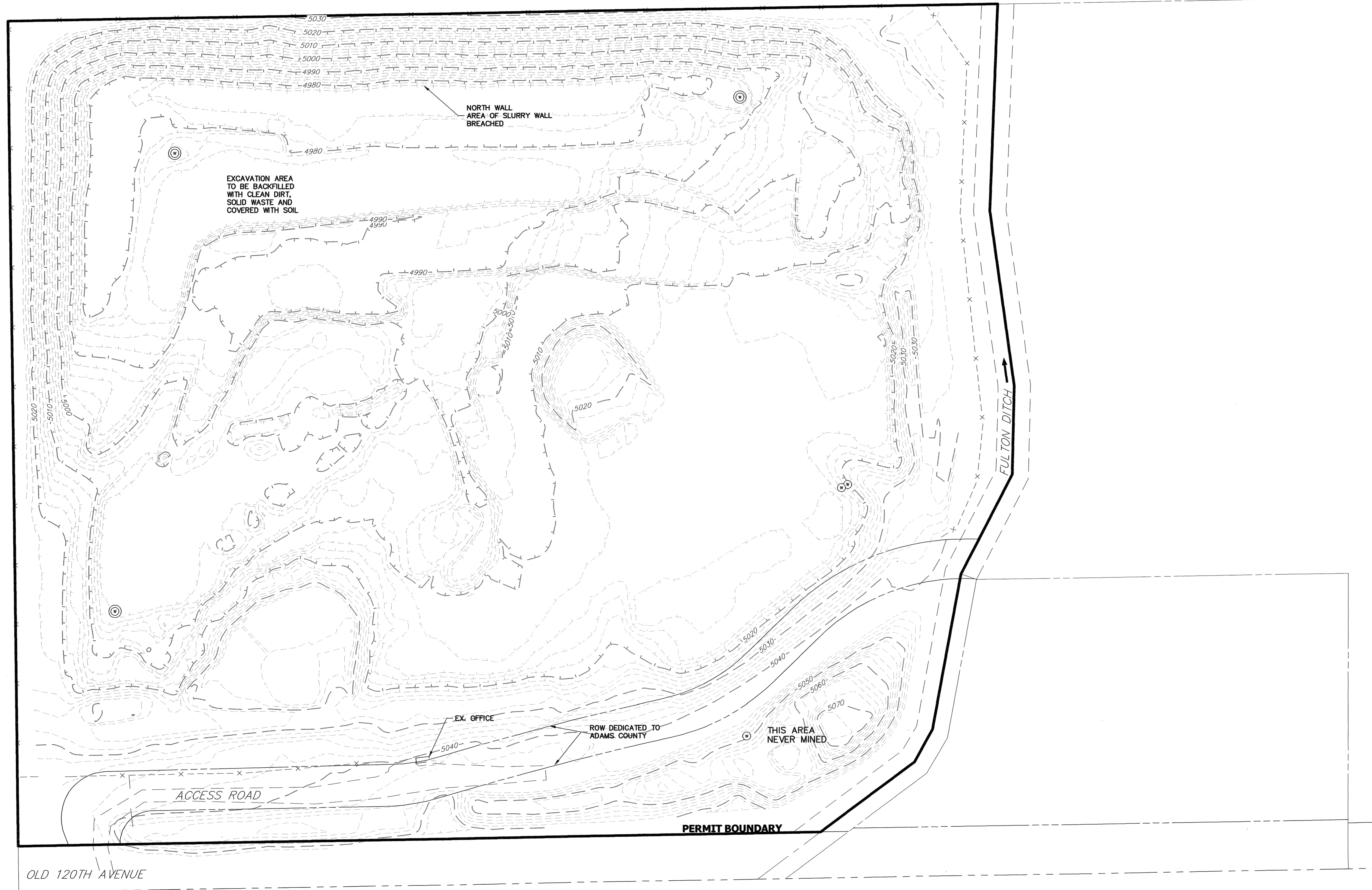
The monitoring results will be submitted to CDPHE within 60 days of receipt of the laboratory results in the form of a brief letter-report. Reports will be prepared yearly after the initial eight quarterly sampling events and no less than one report per four sampling events. The report will include a tabulation of the data (including water level data), statistical evaluations as appropriate, the results of the system inspection, and a description of any maintenance performed.

Analytical methods will be as specified in EPA SW-846 or other appropriate sources and the laboratory results will be validated using standard methods. Additionally, all reports will

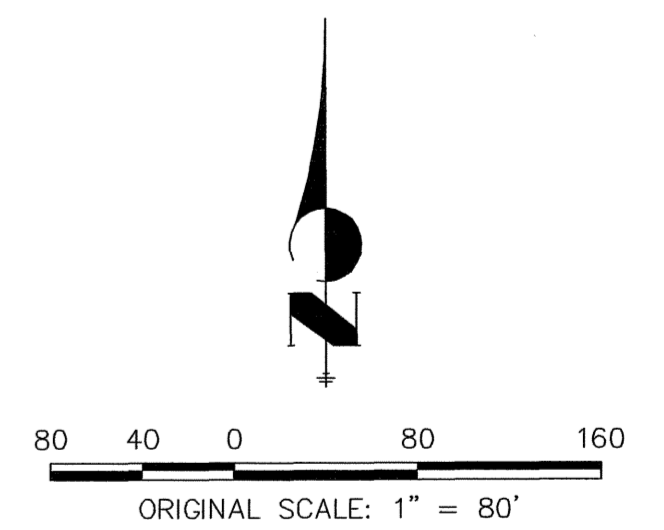
incorporate the following information: 1.) groundwater elevation measurements, 2.) well-purging data, 3.) field parameter test data, 4.) chain-of-custody, 5.) laboratory test data including quality assurance and quality control information, 6.) a summary table that lists all detected constituents and corresponding groundwater quality standards, and 7.) a summary and conclusions section that includes an explanation of anomalous data. After the reporting for the eight quarterly initial sampling events, the annual report of groundwater monitoring data will also include, in addition to the above, conclusions and results of statistical analyses of groundwater data conducted pursuant to the requirements set for in Appendix B of the CDPHE Solid Waste Regulations.

EXHIBIT 1

EXISTING CONIDTIONS/OPERATIONS PLAN



LEGEND	
	EXISTING GROUND WATER MONITORING WELL
	PROPOSED GROUND WATER MONITORING WELL
	EXISTING STRUCTURES
	EXISTING FENCING
	EXISTING GRAVEL ENTRANCE/EXIT ROAD
	PERMIT BOUNDARY



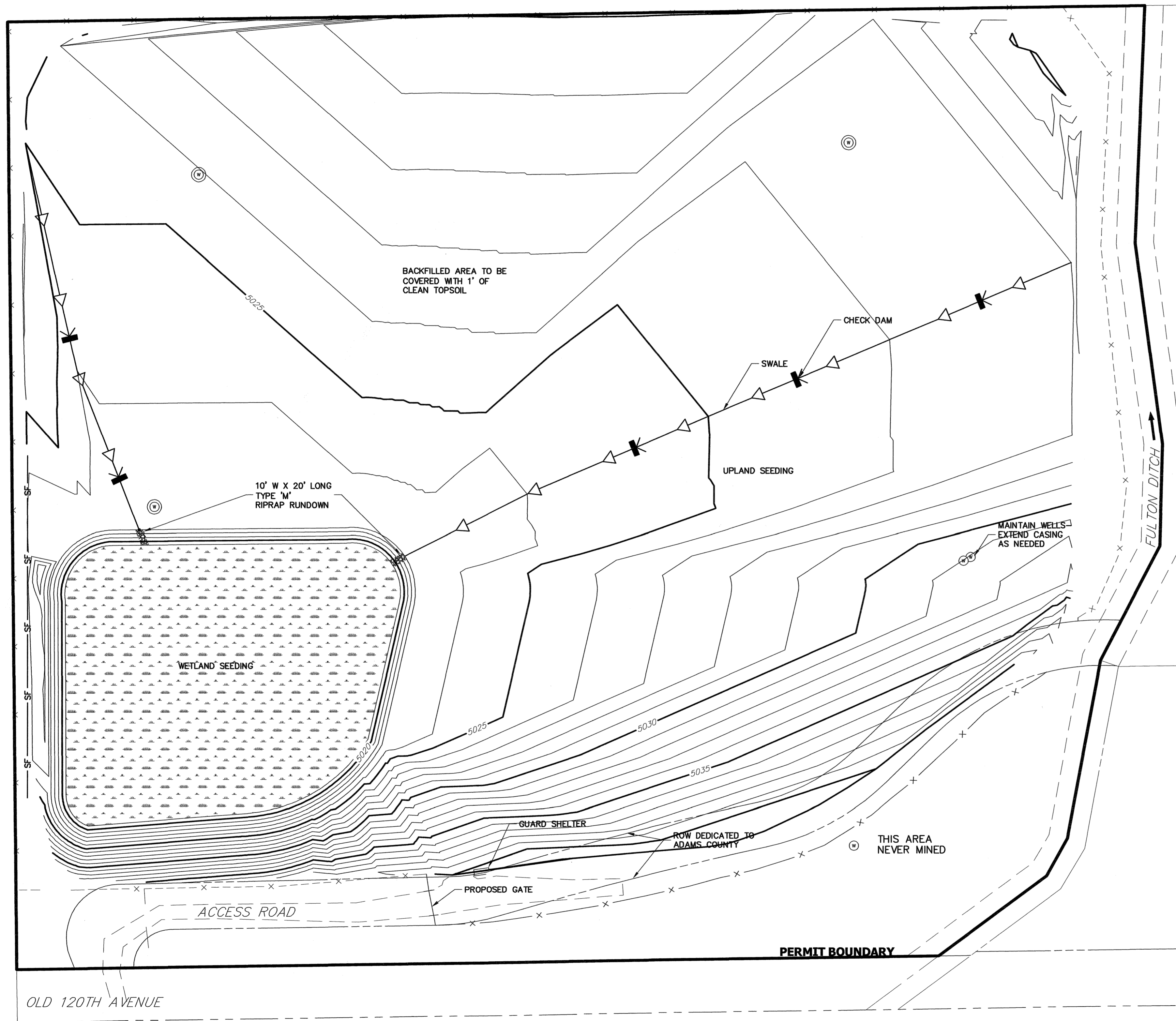
EXISTING CONDITIONS
 DACOA PIT
 JOB NO. 15694.00
 11/28/12
 SHEET 1 OF 1

J-R ENGINEERING
 A Westrian Company

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 303-740-9393 • Fax 303-721-9019 • www.jrengineering.com

EXHIBIT 2

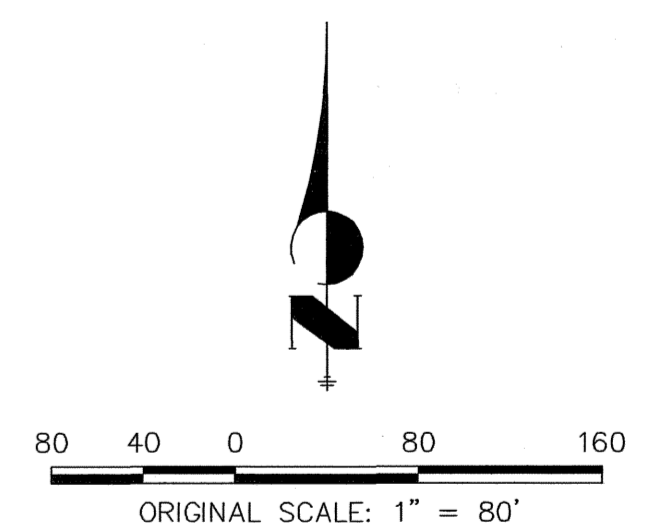
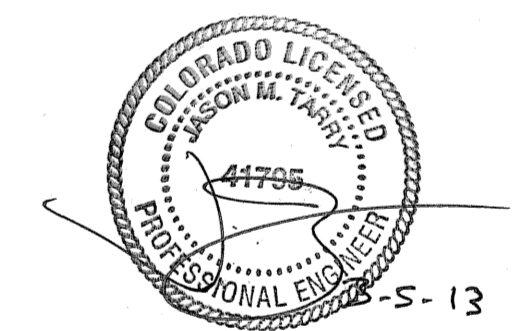
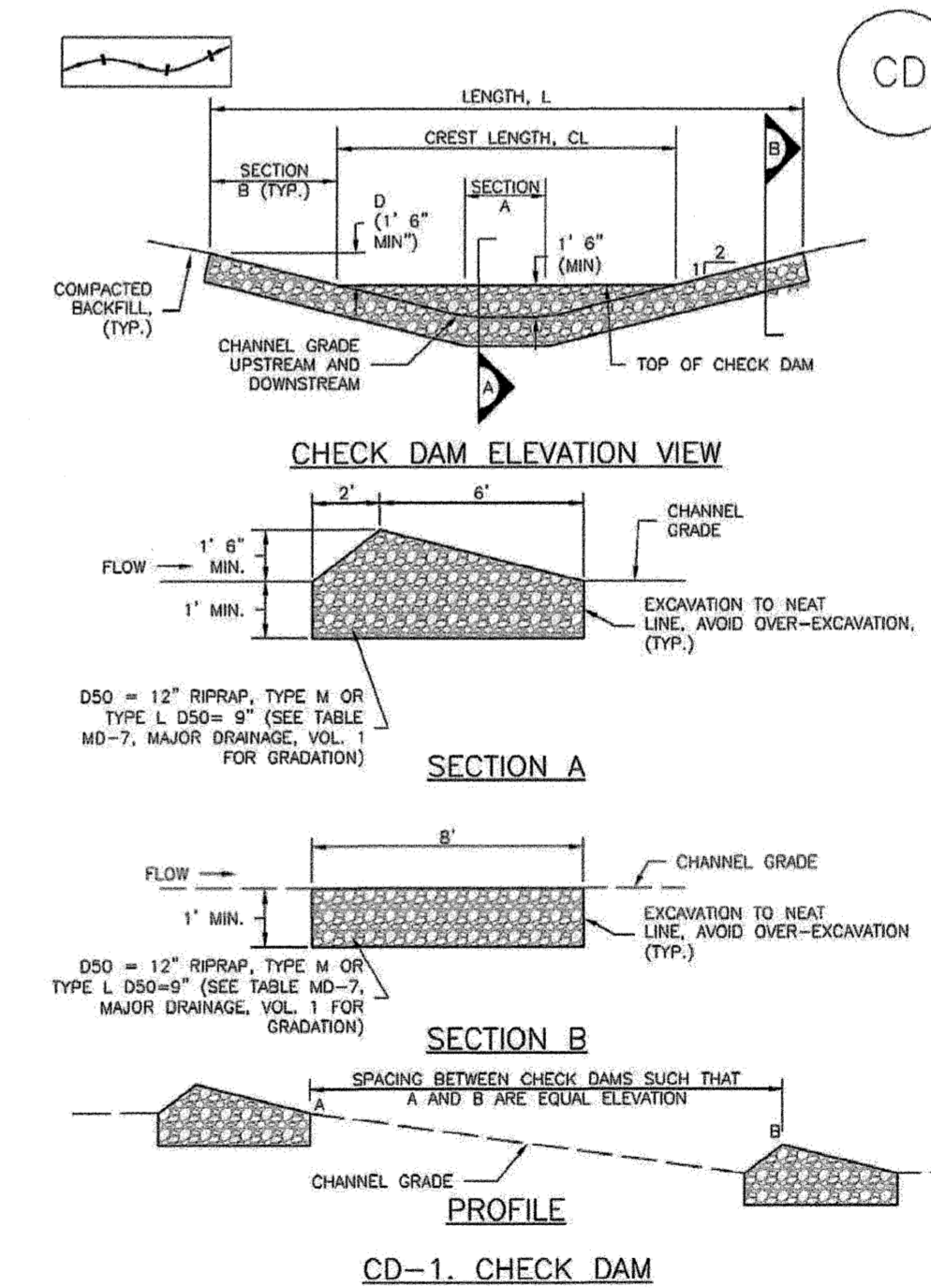
CLOSURE PLAN/FINAL TOPOGRAPHY



LEGEND	
	EXISTING GROUND WATER MONITORING WELL
	PROPOSED GROUND WATER MONITORING WELL
	EXISTING STRUCTURES
	EXISTING FENCING
	EXISTING GRAVEL ENTRANCE/EXIT ROAD
	PERMIT BOUNDARY
	PROPOSED FENCING
	SWALE
	CHECK DAM

Check Dams (CD)

EC-12



November 2010 Urban Drainage and Flood Control District Urban Storm Drainage Criteria Manual Volume 3 CD-3

CLOSURE PLAN/FINAL TOPOGRAPHY
 HENDERSON PIT—LOT 1 CORRIGAN SUB.
 JOB NO. 15694.00
 3/5/13
 SHEET 1 OF 1



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September 6, 2016

To Whom It May Concern
Adams County Community Development Department
4430 South Adams County Parkway
Brighton, CO 80601

**Re: 2016 Traffic Conformance Letter – Henderson Pit Inert Landfill
JR Engineering Project #15694.00**

To Whom It May Concern:

The purpose of this letter is to provide updated trip generation information for the Henderson Pit Inert Landfill project located near the northwest corner of the intersection of US Highway 85 and 120th Avenue in Adams County, Colorado. The project site is located approximately 1500 feet west of US Highway 85. The project area is bounded by 120th Avenue on the south and vacant land on the east, west, and north. The site contains an inert landfill, and access to the site is provided from Old 120th Avenue south of the site with a full movement intersection at the 120th Parkway/120th Avenue intersection.

This letter has also been prepared for compliance with the existing traffic impact study for the Henderson Pit Inert Landfill. The Henderson Pit Inert Landfill and its associated traffic impacts were addressed in the *Henderson Pit Inert Landfill Traffic Impact Study* prepared by JR Engineering in August 2013. This will be referred to as the “2013 TIS” in this letter. The current wholesale operation is generating additional trips on top of the trips identified in the 2013 TIS.

Trip Generation – Fill Operation

In the 2013 TIS, the site generated traffic volumes were estimated based on two scenarios. A “Low Demand” scenario assumed that the inert landfill site will be filled in approximately 7 years. The site generated traffic volumes were calculated based on an average of 10 hours/day and 306 days/year of filling. A “High Demand” scenario assumed that the inert landfill can process a maximum of 200 trucks per day. Based on an average of 10 hours/day and 306 days/year of filling, the site should be filled in approximately 2.5 years. It was discussed that the High Demand approach may result in an over estimate of traffic but ensured that volumes would not be underestimated. For both scenarios, site generated traffic volumes were split between tractor trailers, single dump trucks, and pickup trucks. A trip is defined as a one-way vehicle movement from origin to destination.

In the 2013 TIS, the Low Demand scenario was expected to generate:

- 18 AM peak hour vehicle trips split 50% entering and 50% exiting
- 18 PM peak hour vehicle trips split 50% entering and 50% exiting

In the 2013 TIS, the High Demand scenario was expected to generate:

- 40 AM peak hour vehicle trips split 50% entering and 50% exiting
- 40 PM peak hour vehicle trips split 50% entering and 50% exiting

The fill operation began in approximately Year 2014, and the property owner expects the fill operation to be completed in approximately Year 2020. Based on this estimated completion date, the site generated trips for the fill operation are in line with the Low Demand scenario. If the trips were in line with the High Demand scenario, the fill operation would have been completed in mid-2016.

Trip Generation, Directional Distribution – Wholesale Operation

The current wholesale operation is generating additional trips on top of the Low Demand scenario. The property owner stated that current wholesale operation of the Henderson Pit Inert Landfill site is generating approximately 55 trucks per day. Some trucks drop off materials at the landfill, and some trucks pick up materials to recycle. Assuming an even distribution of trucks for 10 hours/day, approximately 5.5 trucks would be expected per hour. The 5.5 was rounded to 6 for this analysis. Six trucks would be equivalent to one trip entering the site and one trip exiting the site. In summary, the wholesale operation is currently generating:

- 12 AM peak hour vehicle trips split 50% entering and 50% exiting
- 12 PM peak hour vehicle trips split 50% entering and 50% exiting

In the 2013 TIS, 70 percent of the site-generated traffic was oriented to the south on US 85 with 20 percent oriented to the north. The other 10 percent was oriented to the west on 120th Parkway. Based on this directional distribution, the new wholesale operation trips will be assigned to the existing roadway network as shown below:

- South on US 85: 4 new trips
- North on US 85: 1 new trip
- West on 120th Parkway: 1 new trip

The trip assignment figure is attached. The addition of one (1) trip is assumed to have a negligible effect on the 120th Parkway and Brighton Road intersection. The additional trips added to the US 85 and 120th Avenue intersection and 120th Avenue/Parkway and Old 120th Avenue intersection will be analyzed below.

Analyses of Year 2020

Projections of Year 2020 peak hour traffic volumes have been made for the roadway system adjacent to the site in order to have a basis for determining future traffic impacts. Future traffic projections were kept consistent with the 2013 TIS, which used a 2.10% growth rate. The Colorado Department of Transportation (CDOT) is currently updating the signal timing along the US 85 corridor in this area, and they expect the new timing plans to be completed later in September 2016. In anticipation of this retiming, the signal cycle and splits at the US 85 and 120th intersection were optimized for this analysis. Operational analyses were conducted in the AM and PM peak hours to determine the levels of service. The results are summarized below, and the detailed LOS reports are attached.

Low Demand Scenario (Year 2020)			
Signalized Intersection		AM Peak Hour LOS	PM Peak Hour LOS
US 85 & 120 th Ave.		D	E
Unsignalized Intersection	Minor Lane / Major Movement		
120 th Ave./Pkwy. & Old 120 th Ave.	EBL	B	B
120 th Ave./Pkwy. & Old 120 th Ave.	SBL	C	F
120 th Ave./Pkwy. & Old 120 th Ave.	SBTR	B	C

EBL: Eastbound Left; SBL: Southbound Left; SBTR: Southbound Through/Right

Yellow highlight exceeds Established Threshold of LOS D

As shown in table above, the US 85 and 120th intersection is expected to operate at acceptable levels of service except in the PM peak hour. In the 2013 TIS, the intersection was expected to operate at LOS F, so the updated LOS E is an improvement.

The 120th Avenue/Parkway and Old 120th Avenue intersection is expected to operate at acceptable levels of service except the SBL lane is expected to operate at LOS F in the PM peak hour. We believe this is an acceptable delay for a minor approach to an unsignalized intersection. The 2013 TIS discussed an alternate route to the signal at 120th Parkway and Brighton Road. The route would consist of traveling west on Old 120th Avenue to Brighton Road and then south on Brighton Road to the signal at 120th Parkway.

Conclusion


The current wholesale operation of the Henderson Pit Inert Landfill site should not have a significant impact on the existing transportation system in the area. The US 85 and 120th Avenue intersection is expected to operate satisfactorily through the Year 2020 during the AM and PM peak hour with the addition of site generated traffic from the wholesale operation and CDOT's retiming of the US 85 corridor. The LOS E in the PM peak hour is an improvement over the previously expected LOS F stated in the 2013 TIS.

The 120th Avenue/Parkway and Old 120th Avenue intersection is expected to operate at acceptable levels of service except the SBL lane is expected to operate at LOS F in the PM peak hour. We believe this is an acceptable delay for a minor approach to an unsignalized intersection, and an alternate route is available as previously discussed. Therefore, we conclude that the recommendations of the original 2013 TIS are still valid.



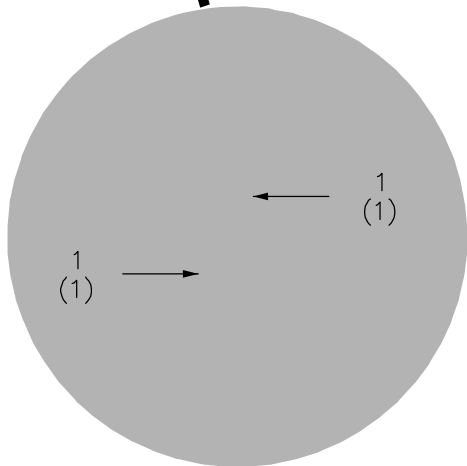
Please feel free to contact me at efarney@jrengineering.com or 303-267-6183 if you have any questions or comments.

Sincerely,
JR Engineering, LLC

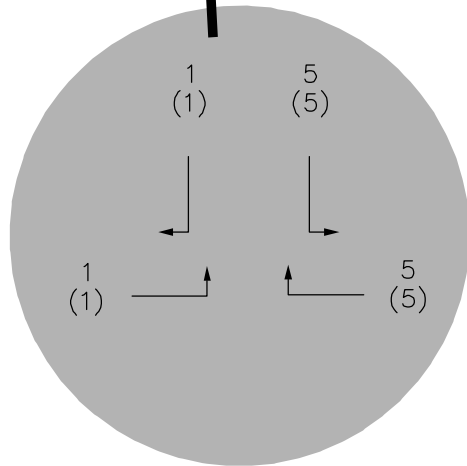


Eli Farney, PE, PTOE
Transportation Group Lead

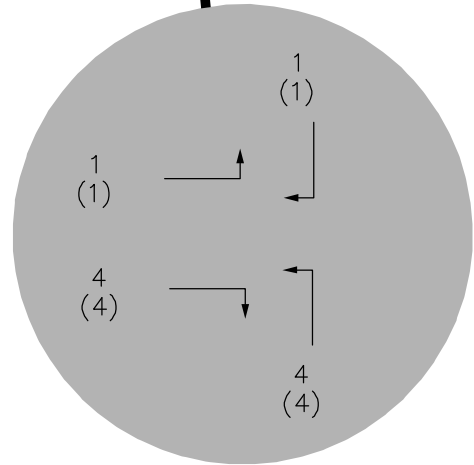
Attachments: Figure 1 – Assignment of Site Generated Traffic
Detailed Level of Service Reports



E. 120TH PKWY
& BRIGHTON RD



E. 120TH AVE/PKWY
& OLD 120TH AVE



120TH PKWY
& US-85

LEGEND	
XX	AM PEAK HOUR
(XX)	PM PEAK HOUR

ASSIGNMENT OF SITE
GENERATED TRAFFIC

FIGURE 1
 HENDERSON PIT INERT LANDFILL
 JOB NO. 15694.00
 9/09/2016
 SHEET 1 OF 1



7200 S. Alton Way, Suite C100, Centennial, CO 80112
 303-740-9393 • Fax: 303-721-9019 • www.jrengineering.com

Intersection

Int Delay, s/veh 0.6

Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Vol, veh/h	2	782	2	1	504	25	1	1	1	32	1	5
Conflicting Peds, #/hr	0	0	0	0	0	0	0	0	0	0	0	0
Sign Control	Free	Free	Free	Free	Free	Free	Stop	Stop	Stop	Stop	Stop	Stop
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	550	-	-	300	-	300	-	-	-	0	-	-
Veh in Median Storage, #	-	0	-	-	0	-	-	1	-	-	1	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	92	92	92	92	92	92	92	92	92	92	92	92
Heavy Vehicles, %	100	4	4	4	4	50	4	4	4	50	4	25
Mvmt Flow	2	850	2	1	548	27	1	1	1	35	1	5

Major/Minor	Major1			Major2			Minor1			Minor2		
Conflicting Flow All	548	0	0	852	0	0	1132	1405	426	980	1407	274
Stage 1	-	-	-	-	-	-	855	855	-	550	550	-
Stage 2	-	-	-	-	-	-	277	550	-	430	857	-
Critical Hdwy	6.1	-	-	4.18	-	-	7.58	6.58	6.98	8.5	6.58	7.4
Critical Hdwy Stg 1	-	-	-	-	-	-	6.58	5.58	-	7.5	5.58	-
Critical Hdwy Stg 2	-	-	-	-	-	-	6.58	5.58	-	7.5	5.58	-
Follow-up Hdwy	3.2	-	-	2.24	-	-	3.54	4.04	3.34	4	4.04	3.55
Pot Cap-1 Maneuver	562	-	-	770	-	-	155	136	571	146	135	659
Stage 1	-	-	-	-	-	-	315	368	-	382	509	-
Stage 2	-	-	-	-	-	-	700	509	-	462	367	-
Platoon blocked, %	-	-	-	-	-	-	-	-	-	-	-	-
Mov Cap-1 Maneuver	562	-	-	770	-	-	153	135	571	145	134	659
Mov Cap-2 Maneuver	-	-	-	-	-	-	253	254	-	255	253	-
Stage 1	-	-	-	-	-	-	314	367	-	381	508	-
Stage 2	-	-	-	-	-	-	692	508	-	458	366	-

Approach	EB	WB	NB	SB
HCM Control Delay, s	0	0	16.7	19.8
HCM LOS			C	C

Minor Lane/Major Mvmt	NBLn1	EBL	EBT	EBR	WBL	WBT	WBR	SBLn1	SBLn2
Capacity (veh/h)	311	562	-	-	770	-	-	255	520
HCM Lane V/C Ratio	0.01	0.004	-	-	0.001	-	-	0.136	0.013
HCM Control Delay (s)	16.7	11.4	-	-	9.7	-	-	21.3	12
HCM Lane LOS	C	B	-	-	A	-	-	C	B
HCM 95th %tile Q(veh)	0	0	-	-	0	-	-	0.5	0

Lanes, Volumes, Timings
6: US Hwy 85 & 120th Ave

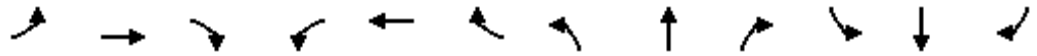
9/8/2016



Lane Group	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Volume (vph)	237	364	218	137	356	96	83	866	127	103	1183	118
Ideal Flow (vphpl)	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Storage Length (ft)	0		0	50		100	575		700	575		700
Storage Lanes	1		1	1		1	1		1	1		1
Taper Length (ft)	75			75			150			150		
Lane Util. Factor	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.95	1.00	1.00	0.95	1.00
Frt			0.850			0.850			0.850			0.850
Flt Protected	0.950			0.950			0.950			0.950		
Satd. Flow (prot)	1719	1827	1509	1736	1827	1553	1626	3195	1553	1736	3195	1524
Flt Permitted	0.172			0.260			0.125			0.134		
Satd. Flow (perm)	311	1827	1509	475	1827	1553	214	3195	1553	245	3195	1524
Right Turn on Red			Yes			Yes			Yes			Yes
Satd. Flow (RTOR)			255			255			145			170
Link Speed (mph)		35			45			55				55
Link Distance (ft)		450			300			1963				1659
Travel Time (s)		8.8			4.5			24.3				20.6
Peak Hour Factor	0.92	0.92	1.00	0.92	0.92	0.92	0.92	0.92	0.92	0.92	0.93	0.92
Heavy Vehicles (%)	5%	4%	7%	4%	4%	4%	11%	13%	4%	4%	13%	6%
Adj. Flow (vph)	258	396	218	149	387	104	90	941	138	112	1272	128
Shared Lane Traffic (%)												
Lane Group Flow (vph)	258	396	218	149	387	104	90	941	138	112	1272	128
Enter Blocked Intersection	No	No	No	No	No	No	No	No	No	No	No	No
Lane Alignment	Left	Left	Right	Left	Left	Right	Left	Left	Right	Left	Left	Right
Median Width(ft)		18			20			30			30	
Link Offset(ft)		0			0			0			0	
Crosswalk Width(ft)		25			25			25			25	
Two way Left Turn Lane												
Headway Factor	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Turning Speed (mph)	15		9	15		9	15		9	15		9
Number of Detectors	1	1	1	1	1	1	1	1	1	1	1	1
Detector Template				Left		Right	Left			Left		
Leading Detector (ft)	40	40	40	40	40	40	40	40	40	40	40	40
Trailing Detector (ft)	0	0	0	0	0	0	0	0	0	0	0	0
Detector 1 Position(ft)	0	0	0	0	0	0	0	0	0	0	0	0
Detector 1 Size(ft)	40	40	40	40	40	40	40	40	40	40	40	40
Detector 1 Type	Cl+Ex	Cl+Ex	Cl+Ex	Cl+Ex	Cl+Ex	Cl+Ex	Cl+Ex	Cl+Ex	Cl+Ex	Cl+Ex	Cl+Ex	Cl+Ex
Detector 1 Channel												
Detector 1 Extend (s)	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Detector 1 Queue (s)	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Detector 1 Delay (s)	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	10.0	0.0	0.0	10.0
Turn Type	pm+pt	NA	Perm	pm+pt	NA	Perm	pm+pt	NA	Perm	pm+pt	NA	Perm
Protected Phases	7	4		3	8		5	2		1	6	
Permitted Phases	4		4	8		8	2		2	6		6
Detector Phase	7	4	4	3	8	8	5	2	2	1	6	6
Switch Phase												
Minimum Initial (s)	4.0	10.0	10.0	4.0	6.0	6.0	4.0	15.0	15.0	4.0	15.0	15.0
Minimum Split (s)	9.0	15.0	15.0	9.0	15.0	15.0	11.0	31.0	31.0	9.0	31.0	31.0
Total Split (s)	13.0	28.0	28.0	9.0	24.0	24.0	11.0	43.0	43.0	10.0	42.0	42.0

Lanes, Volumes, Timings
6: US Hwy 85 & 120th Ave

9/8/2016

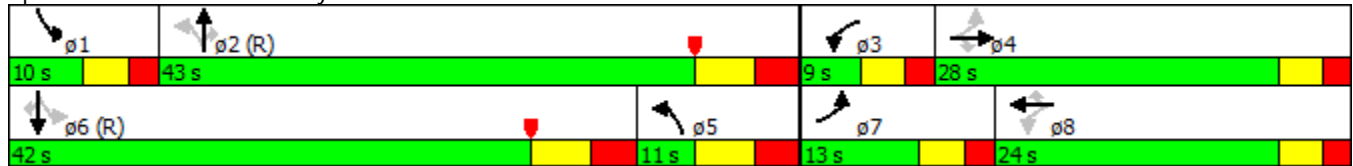


Lane Group	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Total Split (%)	14.4%	31.1%	31.1%	10.0%	26.7%	26.7%	12.2%	47.8%	47.8%	11.1%	46.7%	46.7%
Maximum Green (s)	8.0	23.0	23.0	4.0	19.0	19.0	4.0	36.0	36.0	5.0	35.0	35.0
Yellow Time (s)	3.0	3.0	3.0	3.0	3.0	3.0	4.0	4.0	4.0	3.0	4.0	4.0
All-Red Time (s)	2.0	2.0	2.0	2.0	2.0	2.0	3.0	3.0	3.0	2.0	3.0	3.0
Lost Time Adjust (s)	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Total Lost Time (s)	5.0	5.0	5.0	5.0	5.0	5.0	7.0	7.0	7.0	5.0	7.0	7.0
Lead/Lag	Lead	Lag	Lag	Lead	Lag	Lag	Lag	Lag	Lag	Lead	Lead	Lead
Lead-Lag Optimize?	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Vehicle Extension (s)	1.5	2.5	2.5	1.5	2.5	2.5	1.5	7.0	7.0	1.5	7.0	7.0
Minimum Gap (s)	1.5	2.5	2.5	1.5	2.5	2.5	1.5	4.7	4.7	1.5	4.7	4.7
Time Before Reduce (s)	0.0	0.0	0.0	0.0	0.0	0.0	0.0	25.0	25.0	0.0	25.0	25.0
Time To Reduce (s)	0.0	0.0	0.0	0.0	0.0	0.0	0.0	15.0	15.0	0.0	15.0	15.0
Recall Mode	None	None	None	None	None	None	None	C-Min	C-Min	None	C-Min	C-Min
Walk Time (s)								4.0	4.0		4.0	4.0
Flash Dont Walk (s)								16.0	16.0		20.0	20.0
Pedestrian Calls (#/hr)								5	5		5	5
Act Effct Green (s)	32.1	23.2	23.2	23.7	19.0	19.0	36.0	35.2	35.2	38.3	36.3	36.3
Actuated g/C Ratio	0.36	0.26	0.26	0.26	0.21	0.21	0.40	0.39	0.39	0.43	0.40	0.40
v/c Ratio	1.04	0.84	0.38	0.78	1.01	0.20	0.61	0.75	0.20	0.60	0.99	0.18
Control Delay	95.2	49.7	4.2	55.3	84.7	0.8	48.3	28.1	3.6	32.0	50.4	1.9
Queue Delay	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Total Delay	95.2	49.7	4.2	55.3	84.7	0.8	48.3	28.1	3.6	32.0	50.4	1.9
LOS	F	D	A	E	F	A	D	C	A	C	D	A
Approach Delay		51.8			64.2			26.8			45.0	
Approach LOS		D			E			C			D	

Intersection Summary

























Area Type: Other
 Cycle Length: 90
 Actuated Cycle Length: 90
 Offset: 0 (0%), Referenced to phase 2:NBTL and 6:SBTL, Start of Yellow, Master Intersection
 Natural Cycle: 90
 Control Type: Actuated-Coordinated
 Maximum v/c Ratio: 1.04
 Intersection Signal Delay: 44.3
 Intersection LOS: D
 Intersection Capacity Utilization 89.2%
 ICU Level of Service E
 Analysis Period (min) 15

Splits and Phases: 6: US Hwy 85 & 120th Ave



HCM 2010 Signalized Intersection Summary
6: US Hwy 85 & 120th Ave

9/8/2016

												
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Volume (veh/h)	237	364	218	137	356	96	83	866	127	103	1183	118
Number	7	4	14	3	8	18	5	2	12	1	6	16
Initial Q (Qb), veh	0	0	0	0	0	0	0	0	0	0	0	0
Ped-Bike Adj(A_pbT)	1.00		1.00	1.00		1.00	1.00		1.00	1.00		1.00
Parking Bus, Adj	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Adj Sat Flow, veh/h/ln	1810	1827	1776	1827	1827	1827	1712	1681	1827	1827	1681	1792
Adj Flow Rate, veh/h	258	396	0	149	387	0	90	941	138	112	1272	128
Adj No. of Lanes	1	1	1	1	1	1	1	2	1	1	2	1
Peak Hour Factor	0.92	0.92	1.00	0.92	0.92	0.92	0.92	0.92	0.92	0.92	0.93	0.92
Percent Heavy Veh, %	5	4	7	4	4	4	11	13	4	4	13	6
Cap, veh/h	233	467	386	205	386	328	152	1278	621	203	1242	593
Arrive On Green	0.09	0.26	0.00	0.04	0.21	0.00	0.04	0.53	0.53	0.06	0.52	0.52
Sat Flow, veh/h	1723	1827	1509	1740	1827	1553	1630	3195	1553	1740	3195	1524
Grp Volume(v), veh/h	258	396	0	149	387	0	90	941	138	112	1272	128
Grp Sat Flow(s),veh/h/ln	1723	1827	1509	1740	1827	1553	1630	1597	1553	1740	1597	1524
Q Serve(g_s), s	8.0	18.5	0.0	4.0	19.0	0.0	0.4	20.4	4.2	4.0	35.0	2.6
Cycle Q Clear(g_c), s	8.0	18.5	0.0	4.0	19.0	0.0	0.4	20.4	4.2	4.0	35.0	2.6
Prop In Lane	1.00		1.00	1.00		1.00	1.00		1.00	1.00		1.00
Lane Grp Cap(c), veh/h	233	467	386	205	386	328	152	1278	621	203	1242	593
V/C Ratio(X)	1.11	0.85	0.00	0.73	1.00	0.00	0.59	0.74	0.22	0.55	1.02	0.22
Avail Cap(c_a), veh/h	233	467	386	205	386	328	152	1278	621	203	1242	593
HCM Platoon Ratio	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.33	1.33	1.00	1.33	1.33
Upstream Filter(I)	1.00	1.00	0.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00
Uniform Delay (d), s/veh	29.2	31.8	0.0	33.4	35.5	0.0	41.1	17.4	13.6	23.5	21.7	5.8
Incr Delay (d2), s/veh	90.4	13.4	0.0	10.6	46.7	0.0	4.1	3.8	0.8	1.9	31.8	0.8
Initial Q Delay(d3),s/veh	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
%ile BackOfQ(50%),veh/ln	5.9	11.1	0.0	2.4	14.5	0.0	2.3	9.5	2.0	2.0	20.5	1.2
LnGrp Delay(d),s/veh	119.6	45.3	0.0	44.0	82.2	0.0	45.2	21.2	14.5	25.4	53.5	6.6
LnGrp LOS	F	D		D	F		D	C	B	C	F	A
Approach Vol, veh/h		654			536			1169			1512	
Approach Delay, s/veh		74.6			71.6			22.3			47.4	
Approach LOS		E			E			C			D	
Timer	1	2	3	4	5	6	7	8				
Assigned Phs	1	2	3	4	5	6	7	8				
Phs Duration (G+Y+Rc), s	10.0	43.0	9.0	28.0	11.0	42.0	13.0	24.0				
Change Period (Y+Rc), s	5.0	7.0	5.0	5.0	7.0	7.0	5.0	5.0				
Max Green Setting (Gmax), s	5.0	36.0	4.0	23.0	4.0	35.0	8.0	19.0				
Max Q Clear Time (g_c+l1), s	6.0	22.4	6.0	20.5	2.4	37.0	10.0	21.0				
Green Ext Time (p_c), s	0.0	9.9	0.0	0.7	1.4	0.0	0.0	0.0				
Intersection Summary												
HCM 2010 Ctrl Delay			47.8									
HCM 2010 LOS			D									

Intersection

Int Delay, s/veh 1

Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Vol, veh/h	6	671	1	3	1066	60	2	2	4	32	1	2
Conflicting Peds, #/hr	0	0	0	0	0	0	0	0	0	0	0	0
Sign Control	Free	Free	Free	Free	Free	Free	Stop	Stop	Stop	Stop	Stop	Stop
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	550	-	-	300	-	300	-	-	-	0	-	-
Veh in Median Storage, #	-	0	-	-	0	-	-	1	-	-	1	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	92	92	92	92	92	92	92	92	92	92	92	92
Heavy Vehicles, %	20	4	4	4	4	25	4	4	4	50	4	100
Mvmt Flow	7	729	1	3	1159	65	2	2	4	35	1	2

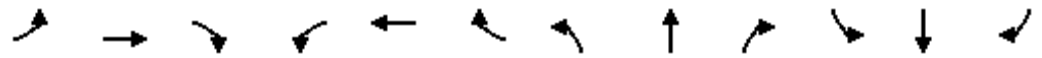
Major/Minor	Major1	Major2	Minor1	Minor2								
Conflicting Flow All	1159	0	0	730	0	0	1329	1908	365	1544	1908	579
Stage 1	-	-	-	-	-	-	743	743	-	1165	1165	-
Stage 2	-	-	-	-	-	-	586	1165	-	379	743	-
Critical Hdwy	4.5	-	-	4.18	-	-	7.58	6.58	6.98	8.5	6.58	8.9
Critical Hdwy Stg 1	-	-	-	-	-	-	6.58	5.58	-	7.5	5.58	-
Critical Hdwy Stg 2	-	-	-	-	-	-	6.58	5.58	-	7.5	5.58	-
Follow-up Hdwy	2.4	-	-	2.24	-	-	3.54	4.04	3.34	4	4.04	4.3
Pot Cap-1 Maneuver	506	-	-	857	-	-	111	66	626	49	66	277
Stage 1	-	-	-	-	-	-	369	415	-	142	262	-
Stage 2	-	-	-	-	-	-	458	262	-	501	415	-
Platoon blocked, %	-	-	-	-	-	-	-	-	-	-	-	-
Mov Cap-1 Maneuver	506	-	-	857	-	-	108	65	626	48	65	277
Mov Cap-2 Maneuver	-	-	-	-	-	-	231	171	-	113	173	-
Stage 1	-	-	-	-	-	-	364	409	-	140	261	-
Stage 2	-	-	-	-	-	-	451	261	-	488	409	-

Approach	EB	WB	NB	SB
HCM Control Delay, s	0.1	0	17.4	47.9
HCM LOS			C	E

Minor Lane/Major Mvmt	NBLn1	EBL	EBT	EBR	WBL	WBT	WBR	SBLn1	SBLn2
Capacity (veh/h)	299	506	-	-	857	-	-	113	231
HCM Lane V/C Ratio	0.029	0.013	-	-	0.004	-	-	0.308	0.014
HCM Control Delay (s)	17.4	12.2	-	-	9.2	-	-	50.4	20.8
HCM Lane LOS	C	B	-	-	A	-	-	F	C
HCM 95th %tile Q(veh)	0.1	0	-	-	0	-	-	1.2	0

Lanes, Volumes, Timings
6: US Hwy 85 & 120th Ave

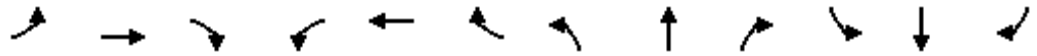
9/8/2016



Lane Group	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Volume (vph)	137	371	198	58	460	87	380	1557	86	126	995	307
Ideal Flow (vphpl)	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Storage Length (ft)	0		0	50		100	575		700	575		700
Storage Lanes	1		1	1		1	1		1	1		1
Taper Length (ft)	75			75			150			150		
Lane Util. Factor	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.95	1.00	1.00	0.95	1.00
Frt			0.850			0.850			0.850			0.850
Flt Protected	0.950			0.950			0.950			0.950		
Satd. Flow (prot)	1719	1827	1509	1736	1827	1553	1703	3195	1553	1736	3195	1538
Flt Permitted	0.101			0.226			0.114			0.093		
Satd. Flow (perm)	183	1827	1509	413	1827	1553	204	3195	1553	170	3195	1538
Right Turn on Red			Yes			Yes			Yes			Yes
Satd. Flow (RTOR)			207			164			94			146
Link Speed (mph)		35			45			55				55
Link Distance (ft)		450			300			1963				1659
Travel Time (s)		8.8			4.5			24.3				20.6
Peak Hour Factor	0.92	0.92	0.92	0.92	0.92	0.92	0.92	0.93	0.92	0.92	0.92	0.92
Heavy Vehicles (%)	5%	4%	7%	4%	4%	4%	6%	13%	4%	4%	13%	5%
Adj. Flow (vph)	149	403	215	63	500	95	413	1674	93	137	1082	334
Shared Lane Traffic (%)												
Lane Group Flow (vph)	149	403	215	63	500	95	413	1674	93	137	1082	334
Enter Blocked Intersection	No	No	No	No	No	No	No	No	No	No	No	No
Lane Alignment	Left	Left	Right	Left	Left	Right	Left	Left	Right	Left	Left	Right
Median Width(ft)		18			20			30			30	
Link Offset(ft)		0			0			0			0	
Crosswalk Width(ft)		25			25			25			25	
Two way Left Turn Lane												
Headway Factor	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Turning Speed (mph)	15		9	15		9	15		9	15		9
Number of Detectors	1	1	1	1	1	1	1	1	1	1	1	1
Detector Template				Left		Right	Left			Left		
Leading Detector (ft)	40	40	40	40	40	40	40	40	40	40	40	40
Trailing Detector (ft)	0	0	0	0	0	0	0	0	0	0	0	0
Detector 1 Position(ft)	0	0	0	0	0	0	0	0	0	0	0	0
Detector 1 Size(ft)	40	40	40	40	40	40	40	40	40	40	40	40
Detector 1 Type	Cl+Ex	Cl+Ex	Cl+Ex	Cl+Ex	Cl+Ex	Cl+Ex	Cl+Ex	Cl+Ex	Cl+Ex	Cl+Ex	Cl+Ex	Cl+Ex
Detector 1 Channel												
Detector 1 Extend (s)	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Detector 1 Queue (s)	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Detector 1 Delay (s)	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	10.0	0.0	0.0	10.0
Turn Type	pm+pt	NA	Perm	pm+pt	NA	Perm	pm+pt	NA	Perm	pm+pt	NA	Perm
Protected Phases	7	4		3	8		5	2		1	6	
Permitted Phases	4		4	8		8	2		2	6		6
Detector Phase	7	4	4	3	8	8	5	2	2	1	6	6
Switch Phase												
Minimum Initial (s)	4.0	10.0	10.0	4.0	6.0	6.0	4.0	15.0	15.0	4.0	15.0	15.0
Minimum Split (s)	9.0	15.0	15.0	9.0	15.0	15.0	11.0	31.0	31.0	9.0	31.0	31.0
Total Split (s)	11.0	43.0	43.0	9.0	41.0	41.0	32.0	78.0	78.0	10.0	56.0	56.0

Lanes, Volumes, Timings
6: US Hwy 85 & 120th Ave

9/8/2016

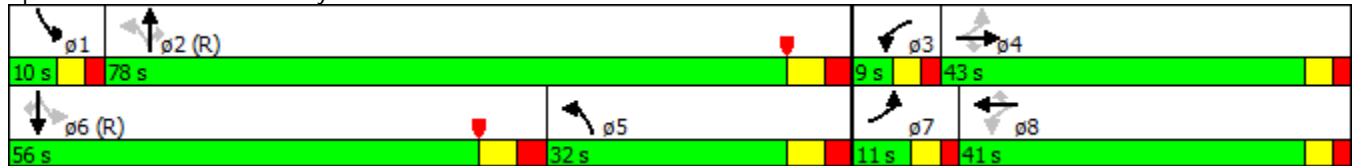


Lane Group	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Total Split (%)	7.9%	30.7%	30.7%	6.4%	29.3%	29.3%	22.9%	55.7%	55.7%	7.1%	40.0%	40.0%
Maximum Green (s)	6.0	38.0	38.0	4.0	36.0	36.0	25.0	71.0	71.0	5.0	49.0	49.0
Yellow Time (s)	3.0	3.0	3.0	3.0	3.0	3.0	4.0	4.0	4.0	3.0	4.0	4.0
All-Red Time (s)	2.0	2.0	2.0	2.0	2.0	2.0	3.0	3.0	3.0	2.0	3.0	3.0
Lost Time Adjust (s)	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Total Lost Time (s)	5.0	5.0	5.0	5.0	5.0	5.0	7.0	7.0	7.0	5.0	7.0	7.0
Lead/Lag	Lead	Lag	Lag	Lead	Lag	Lag	Lag	Lag	Lag	Lead	Lead	Lead
Lead-Lag Optimize?	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Vehicle Extension (s)	1.5	2.5	2.5	1.5	2.5	2.5	1.5	7.0	7.0	1.5	7.0	7.0
Minimum Gap (s)	1.5	2.5	2.5	1.5	2.5	2.5	1.5	4.7	4.7	1.5	4.7	4.7
Time Before Reduce (s)	0.0	0.0	0.0	0.0	0.0	0.0	0.0	25.0	25.0	0.0	25.0	25.0
Time To Reduce (s)	0.0	0.0	0.0	0.0	0.0	0.0	0.0	15.0	15.0	0.0	15.0	15.0
Recall Mode	None	None	None	None	None	None	None	C-Min	C-Min	None	C-Min	C-Min
Walk Time (s)								4.0	4.0		4.0	4.0
Flash Dont Walk (s)								16.0	16.0		20.0	20.0
Pedestrian Calls (#/hr)								5	5		5	5
Act Effct Green (s)	44.6	39.8	39.8	40.0	36.0	36.0	71.0	71.0	71.0	51.0	49.0	49.0
Actuated g/C Ratio	0.32	0.28	0.28	0.29	0.26	0.26	0.51	0.51	0.51	0.36	0.35	0.35
v/c Ratio	1.20	0.78	0.37	0.41	1.07	0.18	1.11	1.03	0.11	1.17	0.97	0.53
Control Delay	180.1	58.2	7.7	42.2	109.2	0.8	127.4	65.5	3.6	169.8	64.9	23.0
Queue Delay	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Total Delay	180.1	58.2	7.7	42.2	109.2	0.8	127.4	65.5	3.6	169.8	64.9	23.0
LOS	F	E	A	D	F	A	F	E	A	F	E	C
Approach Delay		67.7			87.1			74.6			65.1	
Approach LOS		E			F			E			E	

Intersection Summary

























Area Type: Other
 Cycle Length: 140
 Actuated Cycle Length: 140
 Offset: 0 (0%), Referenced to phase 2:NBTL and 6:SBTL, Start of Yellow, Master Intersection
 Natural Cycle: 140
 Control Type: Actuated-Coordinated
 Maximum v/c Ratio: 1.20
 Intersection Signal Delay: 72.3
 Intersection LOS: E
 Intersection Capacity Utilization 100.4%
 ICU Level of Service G
 Analysis Period (min) 15

Splits and Phases: 6: US Hwy 85 & 120th Ave



HCM 2010 Signalized Intersection Summary
6: US Hwy 85 & 120th Ave

9/8/2016

												
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Volume (veh/h)	137	371	198	58	460	87	380	1557	86	126	995	307
Number	7	4	14	3	8	18	5	2	12	1	6	16
Initial Q (Qb), veh	0	0	0	0	0	0	0	0	0	0	0	0
Ped-Bike Adj(A_pbT)	1.00		1.00	1.00		1.00	1.00		1.00	1.00		1.00
Parking Bus, Adj	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Adj Sat Flow, veh/h/ln	1810	1827	1776	1827	1827	1827	1792	1681	1827	1827	1681	1810
Adj Flow Rate, veh/h	149	403	0	63	500	0	413	1674	93	137	1082	334
Adj No. of Lanes	1	1	1	1	1	1	1	2	1	1	2	1
Peak Hour Factor	0.92	0.92	0.92	0.92	0.92	0.92	0.92	0.93	0.92	0.92	0.92	0.92
Percent Heavy Veh, %	5	4	7	4	4	4	6	13	4	4	13	5
Cap, veh/h	125	496	410	164	470	399	359	1620	788	114	1117	538
Arrive On Green	0.04	0.27	0.00	0.03	0.26	0.00	0.18	0.67	0.67	0.04	0.46	0.46
Sat Flow, veh/h	1723	1827	1509	1740	1827	1553	1707	3195	1553	1740	3195	1538
Grp Volume(v), veh/h	149	403	0	63	500	0	413	1674	93	137	1082	334
Grp Sat Flow(s),veh/h/ln	1723	1827	1509	1740	1827	1553	1707	1597	1553	1740	1597	1538
Q Serve(g_s), s	6.0	28.9	0.0	3.8	36.0	0.0	25.1	71.0	3.0	5.0	46.2	18.3
Cycle Q Clear(g_c), s	6.0	28.9	0.0	3.8	36.0	0.0	25.1	71.0	3.0	5.0	46.2	18.3
Prop In Lane	1.00		1.00	1.00		1.00	1.00		1.00	1.00		1.00
Lane Grp Cap(c), veh/h	125	496	410	164	470	399	359	1620	788	114	1117	538
V/C Ratio(X)	1.19	0.81	0.00	0.38	1.06	0.00	1.15	1.03	0.12	1.21	0.97	0.62
Avail Cap(c_a), veh/h	125	496	410	164	470	399	359	1620	788	114	1118	538
HCM Platoon Ratio	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.33	1.33	1.00	1.33	1.33
Upstream Filter(I)	1.00	1.00	0.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00
Uniform Delay (d), s/veh	47.0	47.7	0.0	39.8	52.0	0.0	55.6	22.8	11.7	46.2	36.7	19.6
Incr Delay (d2), s/veh	140.1	9.7	0.0	0.5	59.7	0.0	95.1	31.4	0.3	150.1	20.4	5.3
Initial Q Delay(d3),s/veh	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
%ile BackOfQ(50%),veh/ln	4.9	15.9	0.0	1.8	25.9	0.0	23.3	37.7	1.3	4.7	23.4	8.5
LnGrp Delay(d),s/veh	187.1	57.4	0.0	40.4	111.7	0.0	150.7	54.2	12.0	196.4	57.1	24.9
LnGrp LOS	F	E		D	F		F	F	B	F	E	C
Approach Vol, veh/h		552			563			2180			1553	
Approach Delay, s/veh		92.4			103.7			70.7			62.5	
Approach LOS		F			F			E			E	
Timer	1	2	3	4	5	6	7	8				
Assigned Phs	1	2	3	4	5	6	7	8				
Phs Duration (G+Y+Rc), s	10.0	78.0	9.0	43.0	32.1	55.9	11.0	41.0				
Change Period (Y+Rc), s	5.0	7.0	5.0	5.0	7.0	7.0	5.0	5.0				
Max Green Setting (Gmax), s	5.0	71.0	4.0	38.0	25.0	49.0	6.0	36.0				
Max Q Clear Time (g_c+l1), s	7.0	73.0	5.8	30.9	27.1	48.2	8.0	38.0				
Green Ext Time (p_c), s	0.0	0.0	0.0	1.7	0.0	0.8	0.0	0.0				
Intersection Summary												
HCM 2010 Ctrl Delay			74.3									
HCM 2010 LOS			E									



Development Review Team Comments

Date: 7/19/2016

Project Number: RCU2016-00014

Project Name: Henderson Pit

Note to Applicant:

The following review comments and information from the Development Review Team is based on submitted documents only. For submission of revisions to applications, a cover letter addressing each staff review comments must be provided. The cover letter must include the following information: restate each comment that require a response and provide a response below the comment; respond to each comment with a description of the revisions and the page of the response on the site plan. And identify any additional changes made to the original document other than those required by staff.

Commenting Division: Building Review

Name of Reviewer: Justin Blair

Date: 06/22/2016

Email:

Complete

No issue or concern

Commenting Division: Engineering Review

Name of Reviewer: Greg Labrie

Date: 06/27/2016

Email:

Complete

Eng1; Flood Insurance Rate Map – FIRM Panel # (08001C0336H), Federal Emergency Management Agency, March 5, 2007. According to the above reference, the project site is NOT located within a delineated 100-year flood hazard zone; A floodplain use permit will not be required.

Eng2; The project site is not located in a NRCO district. An environmental assessment is not required.

Eng3; The applicant shall be responsible to ensure compliance with all Federal, State, and Local water quality construction requirements. The project site is not within the County's MS4 Stormwater Permit area. The installation of erosion and sediment control BMPs are expected.

Eng4; The applicant's proposed scope of work does not show the addition of any impervious surface. A drainage study and analysis is not required. A grading and drainage plan will be required for any propose change in grade or improvements to the site.

Eng5; The applicant will be required to submit a traffic impact study for the existing and proposed operations on the site.

Commenting Division: Engineering Review

Name of Reviewer: Greg Labrie

Date: 07/19/2016

Email:

Resubmittal Required

Eng6; Expanding on comment number 5 from above, the traffic letter submitted for review did not indicate if the number of trucks per day given by the property owner included traffic generated from the wholesale of concrete, steel and asphalt. The analysis shall clearly provide the existing traffic counts along with any additional traffic volume generated by the new uses on the site and then compare this traffic volume to the traffic impact study completed in 2013.

Commenting Division: Environmental Analyst Review

Name of Reviewer: Jen Rutter

Date: 06/28/2016

Email:

Resubmittal Required

ENV1. The applicant should supply more details about the recycling operations in their Operations Plan; it should include the following:

- 1) A physical description of the facility and the types of recyclable materials managed;
- 2) A description of amount of material on-site, frequency of recycling activities, and anticipated turnover rate;
- 3) Methods to prevent unauthorized vehicle traffic and illegal dumping by adequate fencing or other security means;
- 4) Procedures for preventing receipt of unauthorized waste; and
- 5) A closure plan including a plan for the disposition of collected materials on-site at the time of closure.
- 6) A description of the stockpile location and heights. Per Section 4-10-02-04-07 (4), the stockpiles may only be placed as specified in the design and operations plan.

ENV2. Please have the applicant explain the statement from their Explanation: "Therefore the operator has been granted permission to recycle the asphalt material that is brought to the site. These operations began approximately eight months after the fill operations were started." The County does not have any recycling permits on record for this operator.

ENV3. Please have the applicant explain what "non-recyclable" inert material is being used to fill the pit if all of the concrete, asphalt, and top soil is being recycled and sold.

ENV4. Please have the applicant explain how "Material that is non-recyclable is dumped in the pit." while at the same time "Recyclable materials delivered to the site are stockpiled in the bottom of the pit."

Commenting Division: Parks Review

Name of Reviewer: Aaron Clark

Date: 06/22/2016

Email:

No Comment

Commenting Division: Planner Review

Name of Reviewer: Chris LaRue

Date: 07/18/2016

Email:

Resubmittal Required

PLN1. Request is for a Conditional Use Permit (CUP) for a Recycling facility and wholesale of recycled material in the A-3 zoned district.

PLN2. Per Section 11-02-428, recycling facilities are when operators and owners claim exclusion from the Certificate of Designation Regulations by operating facilities, or sites receiving solid waste materials, for the purpose of processing, reclaiming, or recycling solid waste materials. The exclusion requires submittal of a design and operations plan to the Department of Community and Economic Development, which will be reviewed in accordance with the recyclable materials criteria.

PLN3. Per Section 3-07-01 a recycling facility is a Heavy Industrial use only allowed as a CUP in the A-3 zone.

PLN4. Recycling Uses shall comply with Section 4-10-02-06-07. Demonstrate compliance with each listed item.

- Your application provided information about record keeping.
- The case material mentioned fencing material utilized is chain link and berming. Provide greater detail about this requirement. Views need to be blocked from public right-of-ways and lesser intensity uses.
- Nuisance Control needs to be better addressed. Comments from your neighborhood meeting indicated excessive dust, contamination of the road, and debris falling from trucks.
- You need to address the requirements for a performance bond relative to the recycling operations. Prior to commencing operations, and thereafter during the active life of the facility, and for one (1) year after closure, the operator shall post and maintain a performance bond or other approved financial instrument with Adams County. The amount of the bond shall be calculated to include removal, tipping fees, and transportation costs. Should any corrective actions be required by the County in order to protect the health, safety, and general welfare which result from failure of the operator to follow any regulations, standards, or conditions of approval, the performance bond shall be forfeited in an amount sufficient to defray the expense of said actions, including staff time expended by Adams County involved in such corrective actions.

PLN5. Per Section 3-07-01 wholesale trade is a light industrial use only permitted within an A-3 zone by CUP. General commercial retail sales are a prohibited use in the A-3 zone.

PLN6. Per Section 2-02-08, the Board of County Commissioners (BOCC) is the final decision authority to review and approve/deny CUPs. Also, Per Section 2-02-08-05 CUPs are reviewed by the Planning Commission (PC) and BoCC.

PLN7. The property is located in the A-3 zoning district. Per Section 3-10-01 the purpose of the Agricultural-3 District is to provide land primarily in holdings of at least 35 acres for dryland or irrigated farming, pasturage, or other related food production uses. The use is not consistent with the existing zoning.

PLN8. The property is located within the Estate Residential future land use. Estate Residential areas are designated for single family housing at a lower densities, typically no greater than 1 unit per acre, and compatible uses such as schools and parks. The use is not consistent with this designation.

PLN9. The site would be required to conform to the County's landscaping requirements outlined in Section 4-16. The applicant shall provide a landscaping and screening plan that conforms to the regulations. The application has not addressed this concern.

PLN10. Address stock pile locations and heights. Staff would not support stock piles heights that could be seen from the public right-of-ways or from neighboring properties. Please address this concern as it has not been fully addressed in the application.

Commenting Division: Planner Review

Name of Reviewer: Chris LaRue

Date: 07/18/2016

Email:

Resubmittal Required

PLN11. The public roads outside of the facility are often dirty from the existing operation. This was an issue from your neighborhood meeting and you provided no responses. Citizens reported muddy conditions, excessive dust, traffic, and debris falling off trucks. Please address how you will improve this situation. This issue was also not addressed in the application. Please provide a response.

PLN12. Should staff consider this recycling request, the expiration of the CUP would need to coincide with the expiration of the CD (or sooner).

Commenting Division: ROW Review

Name of Reviewer: Robert Kovacs

Date: 07/13/2016

Email:

Complete

ROW1: Sufficient Right-of-way to access this parcel and neighboring parcels was dedicated to the County in the deed recorded under Reception No. 2011000030387. Therefore, no additional right-of-way is needed for this parcel.

From: [Greg Labrie](#)
To: [Chris LaRue](#); [Jen Rutter](#)
Subject: RE: RCU2016-00014, Henderson Pit re-submittal
Date: Tuesday, December 06, 2016 10:00:31 AM
Attachments: [image003.png](#)

Chris,

Thank you for keeping Development Engineering in the loop with this project. Development Engineering is in agreement with the responses to the comments made by JR Engineering and we will require the applicant to install appropriate way-finding signage that directs exiting trucks to the west towards Brighton Road. The way-finding signage is a new requirement, which was not included in the 2013 TIS. The installation of the way-finding signage is an effective improvement for the intersection operation and is required to be completed by the applicant and should be a condition of approval.

Sincerely,
Greg Labrie.

T. Greg Labrie, PE, CFM
Senior Engineer
Adams County
Development Engineering Services
4430 S. Adams County Parkway
Brighton, CO 80601
Ph # 720-523-6824



From: Chris LaRue
Sent: Monday, December 05, 2016 3:39 PM
To: Greg Labrie; Jen Rutter
Subject: RE: RCU2016-00014, Henderson Pit re-submittal

Here is a re-submittal response from the Henderson Pit. Please provide comments by 12/13.

Greg did we ever get all squared away on the traffic comments you had made? - sorry I can't remember at the moment.

Thanks,
Chris

Christopher C. LaRue

Senior Planner, *Community & Economic Development Department*

ADAMS COUNTY, COLORADO

4430 South Adams County Parkway, W2000A

Brighton, CO 80601

o: 720.523.6858 | clarue@adcogov.org

www.adcogov.org

From: [Ben Dahlman](#)
To: [Chris LaRue](#)
Subject: RE: RCU2016-00014 Henderson Pit request for comments
Date: Tuesday, June 21, 2016 9:55:30 AM

I have no comments on this item. Ben

From: Chris LaRue
Sent: Tuesday, June 21, 2016 9:52 AM
To: Aaron Clark; Amanda Overton; Ben Dahlman; Brigitte Grimm; Christine Francescani; Eric Guenther; Greg Labrie; Jen Rutter; Justin Blair; Marc Pedrucci; Mark Moskowitz; Matthew Emmens; Michael Kaiser; Nathan Mosley; Nikki Blair; Patsy Melonakis; Robert Kovacs; Tonia Fuller; Gail Moon
Subject: RCU2016-00014 Henderson Pit request for comments

The Adams County Planning Commission and Board of County Commissioners are requesting comments on the following request:

Requesting a conditional use permit for recycling and wholesale of concrete, steel, and asphalt.

This request is located at: 10925 E 120TH AVE

The Assessor's Parcel Number is: 0157135301001

Applicant Information: DAVE SCHULTEJANN
10929 E 120TH AVE
HENDERSON, CO 80640

Please forward any written comments on this application to the Department of Community and Economic Development at 4430 South Adams County Parkway, Suite W2000A Brighton, CO 80601-8216 by **07/15/2016** in order that your comments may be taken into consideration in the review of this case. If you would like your comments included verbatim please send your response by way of e-mail to CLaRue@adcogov.org. The full text of the proposed request and additional colored maps can be obtained by contacting this office or by accessing the Adams County web site at www.adcogov.org/planning/currentcases.

Thanks,

Christopher C. LaRue

Senior Planner, *Community & Economic Development Department*

ADAMS COUNTY, COLORADO

4430 South Adams County Parkway, W2000A

Brighton, CO 80601

o: 720.523.6858 | clarue@adcogov.org

www.adcogov.org

From: [Jennifer Lothrop](#)
To: [Chris LaRue](#)
Cc: [Brigitte Grimm](#)
Subject: RCU2016-00014 Henderson Pit request for comments
Date: Wednesday, June 29, 2016 2:32:27 PM
Attachments: [image002.jpg](#)
[ATT00001.htm](#)
[RCU2016-00014 Henderson pit request for comments.pdf](#)
[image001.png](#)

Case Name: Henderson pit request
Case Number: RCU2016-00014
Parcel #'s 0157135301001

The above mentioned parcel is paid in full, therefore, the Treasurer's Office has no negative input regarding this request.

Jennifer Lothrop
Treasurer Technician

Adams County Treasurer's Office
4430 S. Adams County Pkwy., Ste. C2436
Brighton, CO 80601
720.523.6761 | www.adcotax.com
Mon. - Fri. 7am - 5pm



Adams County Mission
To responsibly serve the Adams County Community with integrity and innovation.



Requesting a conditional use permit for recycling and wholesale of concrete, steel, and asphalt.

This request is located at: 10925 E 120TH AVE

The Assessor's Parcel Number is: 0157135301001

Applicant Information: DAVE SCHULTEJANN
10929 E 120TH AVE
HENDERSON, CO 80640

Please forward any written comments on this application to the Department of Community and

From: [Kerrie Monti](#)
To: [Chris LaRue](#)
Subject: Re: RCU2016-00014 Henderson Pit request for comments
Date: Friday, June 24, 2016 3:26:10 PM

Hello Chris,

We have no objection to this request. Thanks for asking, and have a great weekend!

Kerrie Monti | Planning

School District 27J | 18551 E 160th Avenue | Brighton, CO 80601
303-655-2984 | Fax 303-655-2805

kmonti@sd27j.net | www.sd27j.org

Please note new email address.

On Tue, Jun 21, 2016 at 10:13 AM, Chris LaRue <CLaRue@adcogov.org> wrote:

The Adams County Planning Commission and Board of County Commissioners are requesting comments on the following request:

Requesting a conditional use permit for recycling and wholesale of concrete, steel, and asphalt.

This request is located at: 10925 E 120TH AVE

The Assessor's Parcel Number is: 0157135301001

Applicant Information: DAVE SCHULTEJANN
10929 E 120TH AVE
HENDERSON, CO 80640

Please forward any written comments on this application to the Department of Community and Economic Development at 4430 South Adams County Parkway, Suite W2000A Brighton, CO 80601-8216 by **07/15/2016** in order that your comments may be taken into consideration in the review of this case. If you would like your comments included verbatim please send your response by way of e-mail to CLaRue@adcogov.org. The full text of the proposed request and additional colored maps can be obtained by contacting this office or by accessing the Adams County web site at www.adcogov.org/planning/currentcases.

From: [Means, Whitney](#)
To: [Chris LaRue](#)
Subject: RE: RCU2016-00014 Henderson Pit request for comments
Date: Thursday, July 07, 2016 6:28:43 PM

Good evening Chris,

We have reviewed the request for a conditional use permit below and have not comments to make.
Thank you!

Whitney Means

Fire Inspector
Brighton Fire Rescue District
500 S. 4th Ave. 3rd Floor
Brighton, CO 80601
303-654-8041
www.brightonfire.org

From: Chris LaRue [mailto:CLaRue@adcogov.org]

Sent: Tuesday, June 21, 2016 10:14 AM

To: 'Andrew Todd CDPHE - Solid Waste Unit' <andrew.todd@state.co.us>; 'Bob Olivier West Adams Soil Conservation' <bob.olivier@merrick.com>; 'Bradley Sheehan' <bradley.sheehan@state.co.us>; 'Chris Quinn RTD' <chris.quinn@rtd-denver.com>; 'Craig Simmonds Metro Wastewater Reclamation' <csimmonds@mwr.d.dst.co.us>; 'David Mallory - Urban Drainage and Flood Control' <dmallory@udfcd.org>; 'Donna George Xcel Energy' <donna.l.george@xcelenergy.com>; 'George Lombardi West Adams Soil Conservation' <sambelle1@msn.com>; 'James Dileo CDPHE - Air Quality' <jim.dileo@state.co.us>; 'eliza.hunholz@state.co.us' <eliza.hunholz@state.co.us>; 'Wolfgang Kray (wkray@cdphe.state.co.us)' <wkray@cdphe.state.co.us>; 'Jill Carlson Colorado Geological Survey' <cgs_lur@mines.edu>; 'Land Use Tri-County Health' <landuse@tchd.org>; 'Michael Weakley Tri-County Health' <mweakley@tchd.org>; 'Monte Deatrich Tri-County Health' <mdeatrich@tchd.org>; 'Patrick J. Pfaltzgraff CDPHE - Water Quality Protection' <patrick.j.pfaltzgraff@state.co.us>; 'Steven Loeffler' <steven.loeffler@state.co.us>; 'Suzanne Sellers Colorado Division of Water Resources' <svesellers@hotmail.com>; 'Warren Brown Tri-County Health' <wbrown@tchd.org>; 'West Adams Soil Conservation District' <westadamsd@gmail.com>; 'kmonti@sd27j.org' <kmonti@sd27j.org>; 'Means, Whitney' <wmeans@brightonfire.org>; 'Steve Voehringer' <SVoehringer@sacwsd.org>; 'kcphillips@southadamshire.org' <kcphillips@southadamshire.org>; 'brandyn.wiedrich@centurylink.com' <brandyn.wiedrich@centurylink.com>; 'Prather, Holly' <hprather@brightonco.gov>; 'rkerns@c3gov.com' <rkerns@c3gov.com>; 'Burke, Ed' <eburke@brightonco.gov>; 'thomas_lowe@cable.comcast.com' <thomas_lowe@cable.comcast.com>; 'jemashek@up.com' <jemashek@up.com>; 'joe.padia@state.co.us' <joe.padia@state.co.us>; 'caschow@up.com' <caschow@up.com>; 'mdale@UnitedPower.com' <mdale@UnitedPower.com>; 'mhansen@unitedpower.com' <mhansen@unitedpower.com>

Subject: RCU2016-00014 Henderson Pit request for comments

From: [Loeffler - CDOT, Steven](#)
To: [Chris LaRue](#)
Subject: RCU2016-00014, Henderson Pit
Date: Monday, July 11, 2016 11:09:48 AM

Chris,

I have reviewed the request for comments regarding a requested CUP for recycling and wholesale of concrete, steel and asphalt at 10925 E. 120th Ave and have no objections.

Thank you for the opportunity to review this referral.

Steve Loeffler
Permits Unit



P 303.757.9891 | F 303.757.9886
2000 S Holly Street, Denver, CO 80222
steven.loeffler@state.co.us | www.codot.gov | www.cotrip.org



From: [Todd - CDPHE, Andrew](#)
To: [Chris LaRue](#)
Subject: Re: RCU2016-00014 Henderson Pit request for comments
Date: Tuesday, June 21, 2016 10:48:20 AM

Chris;

As you likely know, recycling concrete, asphalt, and metal is exempt from the recycling regs. Therefore, we do not plan on commenting regarding the Adams County permit for the Henderson Pit.

That is also the case for Asphalt Specialties Speer Inert Landfill. I don't recall whether we responded to the Request for Comments on that landfill's CUP request for recycling. But the comment from CDPHE would be the same.

On Tue, Jun 21, 2016 at 10:13 AM, Chris LaRue <CLaRue@adcogov.org> wrote:

The Adams County Planning Commission and Board of County Commissioners are requesting comments on the following request:

Requesting a conditional use permit for recycling and wholesale of concrete, steel, and asphalt.

This request is located at: 10925 E 120TH AVE

The Assessor's Parcel Number is: 0157135301001

Applicant Information: DAVE SCHULTEJANN
10929 E 120TH AVE
HENDERSON, CO 80640

Please forward any written comments on this application to the Department of Community and Economic Development at 4430 South Adams County Parkway, Suite W2000A Brighton, CO 80601-8216 by **07/15/2016** in order that your comments may be taken into consideration in the review of this case. If you would like your comments included verbatim please send your response by way of e-mail to CLaRue@adcogov.org. The full text of the proposed request and additional colored maps can be obtained by contacting this office or by accessing the Adams County web site at www.adcogov.org/planning/currentcases.

Thanks,



Christopher C. LaRue

Senior Planner, *Community & Economic Development Department*

ADAMS COUNTY, COLORADO

4430 South Adams County Parkway, W2000A

Brighton, CO 80601

O: [720.523.6858](tel:720.523.6858) | clarue@adcogov.org

www.adcogov.org

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Andy Todd, P.E.
Environmental Protection Specialist
Solid Waste Permitting Unit



P [303.691.4049](tel:303.691.4049) | F [303.759.5355](tel:303.759.5355)

4300 Cherry Creek Drive South, Denver, Colorado 80246-1530

Andrew.Todd@state.co.us | www.colorado.gov/cdphe



City of Brighton
500 South 4th Avenue
Brighton, CO 80601
303-655-2000 Office
www.brightonco.gov

July 12, 2016

Mr. Christopher LaRue, Case Manager
Community & Economic Development Department, Adams County
4430 South Adams County Parkway
1st Floor, Suite W2000
Brighton, CO 80601-8204

RE: Request for Comments – Henderson Pit

Mr. LaRue,

Thank you for the opportunity to review the referenced project referral located within the City of Brighton's Growth Boundary. In concept, the City of Brighton is not opposed to the issuance of a conditional use permit at 10925 E. 120th Avenue for recycling and wholesale of concrete, steel, and asphalt, but would like to offer the following comments on the proposal:

- 1.) What type of screening will be used, if any, between the neighboring property owners and adjacent roadways? As the properties to the south are of residential and commercial uses, and the property itself is being used for industrial purposes, we would like to see a landscape buffer along the southern right-of-way.
- 2.) What improvements, if any, will be required to US 85 and 120th Avenue? The City would prefer funds to be escrowed for improvements now as the equipment being used is very hard on the roadways.
- 3.) What improvements, if any, will be required to the intersection that the property will use?
- 4.) City Staff requests that the access road to the neighboring property to the east remain in place. Please ensure that this is dedicated or included in an easement.
- 5.) City Staff is concerned about the amount of truck traffic being generated in this area on side streets. How much additional truck traffic will be generated by the conditional use?

Please feel free to contact me if you have any questions regarding the information contained in this letter. You may reach me via phone at 303-655-2069, or via email at mtylka@brightonco.gov.

Best regards,

Mike Tylka
Associate City Planner

cc: File

COLORADO GEOLOGICAL SURVEY

1801 19th St.
Golden, Colorado 80401



Karen Berry
State Geologist

July 14, 2016

Chris LaRue
Adams County
Planning and Development Department
4430 S. Adams County Parkway, Suite W2000A
Brighton, CO 80601-8216

Location:
S $\frac{1}{2}$ SW $\frac{1}{4}$ Section 35,
T1S, R67W of the 6th P.M.
39.9161, -104.8618

Subject: Henderson Pit – Conditional Use Permit Application
Case No. RCU2016-00014, Adams County, CO; CGS Unique No. AD-16-0022

Dear Mr. LaRue:

Colorado Geological Survey has reviewed the Henderson Pit CUP referral. I understand the applicant requests a conditional use permit for recycling and wholesale of concrete, steel, and asphalt on 49 acres located at 10925 E. 120th Avenue, Henderson. With this referral, I received a Request for Comments (June 17, 2016), a zoning map and a vicinity map, a copy of the Development Application (undated), a Submittal Item C Explanation (undated), a Conditional Use Plan (JR Engineering, June 6, 2016), and an Operation Plan, Henderson Pit (120 85 LLC, June 2016).

The site presents no surface or subsurface conditions or geologic hazards that would preclude the proposed recycling facility. **CGS therefore has no objection to approval of the conditional use permit as proposed.**

Thank you for the opportunity to review and comment on this project. If you have questions or need additional review, please call me at (303) 384-2643, or e-mail carlson@mines.edu.

Sincerely,

A handwritten signature in black ink, appearing to read "Jill Carlson".

Jill Carlson, C.E.G.
Engineering Geologist

MEMO

COMMUNITY DEVELOPMENT
DEPARTMENT

To: Chris LaRue, Case Manager

From: Robin Kerns, City Planner

Subject: RCU2016-00014

Date: July 14, 2016

Thank you for allowing the City of Commerce City the opportunity to comment on land use cases in Adams County.

Staff has reviewed the proposal and has the following comments:

- The city would request that if the proposed CUP is approved, that it maintains the same completion date of February 2021 as the Certificate of Designation.
- The city would like to make sure the applicant is aware of a future flyover interchange planned for US 85 and 120th Ave. that could potentially impact the subject site and operations. It is scheduled to be designed in 2017 and could be built as soon as 2018-2019.

Please contact me with any questions at rkerns@c3gov.com or 303-289-3693.



From: [Marisa Dale](#)
To: [Chris LaRue](#)
Subject: RE: RCU2016-00014 Henderson Pit request for comments
Date: Tuesday, June 28, 2016 4:55:24 PM

Chris,

Thank you for allowing United Power, Inc. to review and comment on the Henderson Pit project.

United Power, Inc. has no comment.

Thank you,
Marisa

Marisa Dale, RWA| Engineering & Rates ROW | [United Power, Inc.](#) | 500 Cooperative Way, Brighton, CO 80603
| mdale@unitedpower.com | office 303.637.1387 | mobile 720.334.5282
7:00am-5:30pm, off on Wednesdays



From: Chris LaRue [mailto:CLaRue@adcogov.org]
Sent: Tuesday, June 21, 2016 10:14 AM
To: 'Andrew Todd CDPHE - Solid Waste Unit'; 'Bob Olivier West Adams Soil Conservation'; 'Bradley Sheehan'; 'Chris Quinn RTD'; 'Craig Simmonds Metro Wastewater Reclamation'; 'David Mallory - Urban Drainage and Flood Control'; 'Donna George Xcel Energy'; 'George Lombardi West Adams Soil Conservation'; 'James Dileo CDPHE - Air Quality'; 'eliza.hunholz@state.co.us'; 'Wolfgang Kray (wkray@cdphe.state.co.us)'; 'Jill Carlson Colorado Geological Survey'; 'Land Use Tri-County Health'; 'Michael Weakley Tri-County Health'; 'Monte Deatrich Tri-County Health'; 'Patrick J. Pfaltzgraff CDPHE - Water Quality Protection'; 'Steven Loeffler'; 'Suzanne Sellers Colorado Division of Water Resources'; 'Warren Brown Tri-County Health'; 'West Adams Soil Conservation District'; 'kmonti@sd27j.org'; 'wmeans@brightonfire.org'; 'Steve Voehringer'; 'kcphillips@southadamsfire.org'; 'brandyn.wiedrich@centurylink.com'; 'Prather, Holly'; 'rkerns@c3gov.com'; 'eburke@brightonco.gov'; 'thomas_lowe@cable.comcast.com'; 'jemashek@up.com'; 'joe.padia@state.co.us'; 'caschow@up.com'; Marisa Dale; Monica Hansen
Subject: RCU2016-00014 Henderson Pit request for comments

The Adams County Planning Commission and Board of County Commissioners are requesting comments on the following request:

Requesting a conditional use permit for recycling and wholesale of concrete, steel, and asphalt.

This request is located at: 10925 E 120TH AVE

The Assessor's Parcel Number is: 0157135301001

WEST ADAMS CONSERVATION DISTRICT
Serving portions of Adams, Broomfield, Denver, and Weld Counties
57 West Bromley Lane
Brighton, CO 80601
303-659-0525
westadamscd@gmail.com, www.westadamsCD.com

Date July 7,2016

To Christopher C. LaRue Senior Planner
Community @ Economic Development Department
4430 South Adams County Parkway W2000A
Brighton, CO 80601

Re: Case Name Henderson Pit
Case # PCU2016-00014

Dear Chris;

In Reference to the above Case number, we have the following comments

As a director for the West Adams Conservation District, we would like to see that all county regulations are followed. The main concern is that the operation is monitored according to what has been stated in the application, mainly for the surrounding neighborhood areas as far as erosion, dust control, drainage, weed control and revegetation of the disturbed areas.

Thank you for the opportunity to respond to this request

Bob Olivier
Director for WACD



Right of Way & Permits
1123 West 3rd Avenue
Denver, Colorado 80223
Telephone: **303.571.3306**
Facsimile: 303. 571.3284
donna.l.george@xcelenergy.com

July 15, 2016

Adams County Community and Economic Development Department
4430 South Adams County Parkway, 3rd Floor, Suite W3000
Brighton, CO 80601

Attn: Chris LaRue

Re: Henderson Pit, Case # RCU2016-00014

Public Service Company of Colorado's (PSCo) Right of Way & Permits Referral Desk has reviewed the conditional use permit plans for **Henderson Pit** and has **no apparent conflict**.

If you have any questions about this referral response, please contact me at (303) 571-3306.

Donna George
Contract Right of Way Referral Processor
Public Service Company of Colorado

From: [Barbara](#)
To: [Chris LaRue](#)
Subject: Recycling Plant Proposal-120th & Hwy 85
Date: Friday, July 15, 2016 2:12:38 PM

Adams County Officials,

This letter is in response to the possibility of Adams County allowing a recycling plant for concrete, steel and asphalt at 120th Ave & Hwy 85. (just W of).

I would like it to be known that I vehemently oppose this idea for the following reasons:

- 1.) 120th Ave cannot handle the existing traffic it has, there are frequent backups at the intersection, difficulty getting into or out of our properties, and constant backups esp. Eastbound. I have complaints from my renters at 11000 E 120th all the time.
- 2.) The intersection of Hwy 85 & 120th Ave has some of the highest known history for accidents and deaths in the county and the addition of the lights a few years ago has done little to change that.
- 3.) There is already at least 1, if not more, recycling plants for the same needs within a short distance. (I-76 & 6/85)
- 4.) Pedestrians are being put in grave danger as there is only 1 sidewalk which happens to be on the North side of 120th Ave. Kids of all ages use that sidewalk as they walk or bike to the corner store, adults and families use it for recreation also and I've seen too many "near misses" to think that someone won't be killed before long.
- 5.) Elderly neighbors cannot even leave their homes or enjoy their property due to the constant dust blowing, this is their homesteads, they too should have some rights.
- 6.) On a personal level I must admit that I'm tired of the truck traffic we have already and I do not want to see it increase. I work near two recycling plants in Englewood so I can attest to the lines of trucks backed up for blocks and the amount of falling debris from them. These sites have a terrible odor and draw the type of people our neighborhood just doesn't need.
- 7.) I have put hundreds of thousands of dollars into a property I can no longer go out and enjoy. It's filthy and their idea of helping is only making matters worse. They use a street sweeper that creates a cloud of dust so large you can't see while driving, we're forever picking up rocks, pieces of concrete, and other debris off of the 120th roadway, they are already, admittedly, operating unpermitted services and will continue to do so with or without the approval of Adams County.
- 8.) As an example, windows that we used to have cleaned every 6 months now need cleaning every 2 weeks. There is no way I can afford to have that done. I work 50-60 hours a week and come home to nothing but more work due to the mess across the street. They shovel the mud and dirt onto our property for us to clean up. Really?

This letter does not even address the EPA concerns but there are many. Please do not allow this recycling any longer, someone has to look out for Adams County, if not you then who?

Sincerely,
Barbara Barron
10888 E 120th Ave.

DONAVON SPARROW
10888 E 120th AVE
HENDERSON CO 80640

Case: RCU2016-00014

My concern on the filling of the pit across the street north of our property and now asking for a recycling permits.

We try to keep up a nice piece of property and home. We have to put up with dust and noise of all the extra truck traffic. Trucks dropping chunks of concrete and asphalt on 120th. When the street sweeper cleans the street in front of us there's so much dirt that they shovel it up on the berm instead of into a truck or the sweeper.

My vehicle is always dusty I could take it to the car wash at least 2 to 3 times a week.

appears to me that they are already recycling so is that without a permit ???

CERTIFICATE OF POSTING



I, Christopher C. La Rue do hereby certify that I had the property posted at

10925 East 120th Avenue

on January 27, 2017

in accordance with the requirements of the Adams County Zoning Regulations

Christopher C. La Rue

Christopher C. La Rue



Public Hearing Notification

Case Name:	Henderson Pit
Case Number:	RCU2016-00014
Planning Commission Hearing Date:	02/09/2017 at 6:00 p.m.
Board of County Commissioners Hearing Date:	03/14/2017 at 9:30 a.m.

January 18, 2017

A public hearing has been set by the Adams County Planning Commission and the Board of County Commissioners to consider the following request:

Requesting a conditional use for recycling and wholesale of concrete, steel, and asphalt.

The proposed use will be: Industrial
This request is located at: 10925 E 120TH AVE
The Assessor's Parcel Number(s): 0157135301001
Applicant Information: DAVE SCHULTEJANN
10929 E 120TH AVE
HENDERSON, CO 80640

The hearing will be held in the Adams County Hearing Room located at 4430 South Adams County Parkway, Brighton CO 80601-8216. This will be a public hearing and any interested parties may attend and be heard. The Applicant and Representative's presence at these hearings is requested. If you require any special accommodations (e.g., wheelchair accessibility, an interpreter for the hearing impaired, etc.) please contact the Adams County Community and Economic Development Department at (720) 523-6800 (or if this is a long distance call, please use the County's toll free telephone number at 1-800-824-7842) prior to the meeting date.

For further information regarding this case, please contact the Department of Community and Economic Development, 4430 S Adams County Parkway, Brighton, CO 80601, 720-523-6800. This is also the location where maps and/or text certified by the Planning Commission may be viewed.

Thank you,

Christopher C. LaRue

Christopher C. LaRue
Senior Planner



Request for Comments

Case Name:	Henderson Pit
Case Number:	RCU2016-00014

June 17, 2016

The Adams County Planning Commission and Board of County Commissioners are requesting comments on the following request:

Requesting a conditional use permit for recycling and wholesale of concrete, steel, and asphalt.

This request is located at: 10925 E 120TH AVE
The Assessor's Parcel Number is: 0157135301001
Applicant Information: DAVE SCHULTEJANN
10929 E 120TH AVE
HENDERSON, CO 80640

Please forward any written comments on this application to the Department of Community and Economic Development at 4430 South Adams County Parkway, Suite W2000A Brighton, CO 80601-8216 by **07/15/2016** in order that your comments may be taken into consideration in the review of this case. If you would like your comments included verbatim please send your response by way of e-mail to CLaRue@adcogov.org.

Once comments have been received and the staff report written, the staff report and notice of public hearing dates will be forwarded to you for your information. The full text of the proposed request and additional colored maps can be obtained by contacting this office or by accessing the Adams County web site at www.adcogov.org/planning/currentcases.

Thank you for your review of this case.

Christopher LaRue
Case Manager

120 85 LLC
10925 E 120TH AVE
HENDERSON CO 80640-9733

BILLINGS DARYL D AND
BILLINGS JOYCE E
PO BOX 143
HENDERSON CO 80640-0143

12330 BRIGHTON ROAD LLC
6885 LOWELL BLVD
DENVER CO 80221-2652

BURBACK MELVIN W
12199 BRIGHTON RD
HENDERSON CO 80640-9751

A LANDSCAPE SUPPLY LLC
10701 E 120TH AVE
HENDERSON CO 80640-9737

CHAPPELL KATHRYN R
11288 E 124TH AVE
HENDERSON CO 80640

ACKLAM CHRIS THOMAS AND
ACKLAM DOROTHY JANE
10280 E 120TH AVE
HENDERSON CO 80640-9746

CITY AND COUNTY OF DENVER
1436 BANNOCK ST
DENVER CO 80202-5317

ADAMS COUNTY
4430 SOUTH ADAMS COUNTY PKWY
BRIGHTON CO 80601-8204

CITY AND COUNTY OF DENVER ACTING BY AND
THROUGH ITS BOARD OF WATER COMMISSIONERS
1600 W 12TH AVE
DENVER CO 80204-3412

ASPHALT SPECIALTIES CO INC
10100 DALLAS STREET
HENDERSON CO 80640

CITY OF BRIGHTON
500 S 4TH AVE
BRIGHTON CO 80601-3165

ASPHALT SPECIALTIES COMPANY INC
10100 DALLAS STREET
HENDERSON CO 80640

CLARK MELVIN M/VICKI L
REVOCABLE TRUST THE
10381 E 123RD AVE
HENDERSON CO 80640-7436

BARRON BARBARA FORBES
10888 E 120TH AVE
HENDERSON CO 80640

COOPER SCOTT RICHARD AND
COOPER TRACY DANEEN
12420 BRIGHTON RD
BRIGHTON CO 80601-7350

BARRON BARBARA FORBES
10888 E 120TH AVE
HENDERSON CO 80640-9736

COUNTY OF ADAMS THE
4430 SOUTH ADAMS COUNTY PKWY
BRIGHTON CO 80601-8204

BELUSCAK CONNIE JEAN AND
BELUSCAK VINCENT J
10757 E 124TH AVE
BRIGHTON CO 80601-7138

CROM RAYMOND L
12291 BRIGHTON RD.
HENDERSON CO 80640-0033

CUTLER ROBERT L AND
CUTLER SHIRLEY E
12395 BRIGHTON RD
HENDERSON CO 80640

GSL/BRUSH LLC
4131 S STATE ST
CHICAGO IL 60609-2942

CUTLER ROBERT L AND
CUTLER SHIRLEY E
12395 BRIGHTON RD
HENDERSON CO 80640-9747

HAMILTON PATRICIA L LIVING TRUST THE
10485 HENDERSON RD
BRIGHTON CO 80601-8111

D AND L LEASING LLC
8765 E 127TH CT
BRIGHTON CO 80602-8111

HANSON ROBERT S AND
HANSON TERRIE L
11001 E 120TH AVE
HENDERSON CO 80640-9731

DE VAULT CLAYTON D
15653 S FURROW RD
LARKSPUR CO 80118-5706

HENDERSON INVESTMENTS LLC
7238 MEADOWDALE DR
LONGMONT CO 80503-8526

DE VAULT CLAYTON D
15653 S FURROW RD
LARKSPUR CO 80118

HENDERSON WATER SKI CLUB LLC
C/O TOM KRUEGER
15037 W 49TH PLACE
GOLDEN CO 80403

FISCHER RONALD G AND
FISCHER KATHY M
10990 E 120TH AVE
HENDERSON CO 80640

HILLJE FAMILY LIMITED PARTNERSHIP LLLP
PO BOX 35
FT LUPTON CO 80621

FISCHER RONALD G TRUST THE
10990 E 120TH AVE
HENDERSON CO 80640-9734

ISBELL LARRY AND ISBELL DONNA
12211 BRIGHTON RD
HENDERSON CO 80640-9749

FROST GERALDINE H TRUST THE
PO BOX 23
HENDERSON CO 80640-0023

KIM SO YEON
12345 BRIGHTON ROAD
HENDERSON CO 80640

GARCIA ALFREDO AND
GARCIA ADELINA R
10321 E 123RD AVE
HENDERSON CO 80640-7436

KIRBY KIRK S
PO BOX 430
HENDERSON CO 80640

GORDONS STOUT LLC
602 W 62ND AVE
DENVER CO 80216-1019

KREMER DANNY DUAIN AND
KREMER JACQUINE JEAN
10371 E 123RD AVE
HENDERSON CO 80640-7436

KREMHELLER DIANNA O AND
KREMHELLER DAVID B
10391 E 123RD AVE
HENDERSON CO 80640-7436

PEARSON BEN
12230 BRIGHTON ROAD
HENDERSON CO 80640

KROLL TRISHA/ALAN 25 PERCENT INT AND
HAMILTON PATRICIA L LIVING TRUST 75 PERC
10485 HENDERSON ROAD
BRIGHTON CO 80601

PEARSON BEN E AND
CLIFTON RITA
12230 BRIGHTON RD
HENDERSON CO 80640-9750

LANCASTER LEW M
12300 BRIGHTON ROAD
HENDERSON CO 80640

PRILL MICHAEL J AND
PRILL JOLENE L
12375 BRIGHTON RD
HENDERSON CO 80640-9747

MARQUEZ ANEDA
PO BOX 65
HENDERSON CO 80640-0065

RASUL LAILUMA
6842 E 131ST DR
THORNTON CO 80602-6950

MARQUEZ ANEDA AND
WONG ANTONIO V
PO BOX 65
HENDERSON CO 80640

RODRIGUEZ-RONQUILLO SANDRA C AND
RODRIGUEZ-RONQUILLO SAUL
10285 E 112TH WAY
HENDERSON CO 80640-9357

MERAZ RICARDO
1201 W THORNTON PKWY
THORNTON CO 80260-5458

SABLE ROGER
12270 BRIGHTON RD
HENDERSON CO 80640-9750

MUNIZ ALEX I AND
MUNIZ BENNIE I
12010 BRIGHTON RD
HENDERSON CO 80640-9754

SASAKI FAMILY PARTNERSHIP LLLP
697 VOILES DR
BRIGHTON CO 80601-3322

OFF DON AND JEANNE PARTNERSHIP
10495 E 120TH AVE
HENDERSON CO 80640-9742

SCHUMANN VERNA M
8501 E 104TH AVENUE
HENDERSON CO 80640

PAPOI HAROLD M
9608 PERRY ST
WESTMINSTER CO 80031-2625

SCOTT RODERICK D AND
SCOTT MARY ANN
5124 DVORAK CIR
FREDERICK CO 80504-3400

PARKFIELD PARTNERS LLC
PO BOX 247
EASTLAKE CO 80614-0247

SHURTLEFF JOSEPH W AND
SHURTLEFF MINDY
12221 BRIGHTON RD
HENDERSON CO 80640

SPARROW DONAVON N AND
BARRON BARBARA J
10888 E 120TH AVE
HENDERSON CO 80640-9736

UNION PACIFIC RAILROAD COMPANY
C/O PROPERTY TAX DEPARTMENT
1400 DOUGLAS STOP 1640
OMAHA NE 68179-1640

STILLWATER HOMEOWNERS ASSOCIATION INC
783 VALLEJO STREET
DENVER CO 80204

UNKNOWN OWNERSHIP

STINSON RICHARD W
10354 W 44TH AVE
WHEAT RIDGE CO 80033-2778

UPCHURCH MATTHEW R AND
UPCHURCH DENISE M
12271 BRIGHTON RD
HENDERSON CO 80640

SWEETMAN JAMES K
PO BOX 321
HENDERSON CO 80640

WAITE INVESTMENTS LLC
PO BOX 163
GILCREST CO 80623-0163

SWEETMAN KEVIN W AND
SWEETMAN JOLENE M
11920 BRIGHTON RD
HENDERSON CO 80640-9322

WHITE JEFFREY J AND
WHITE JUDY A
12290 BRIGHTON RD
HENDERSON CO 80640-9750

SWEETMAN KEVIN WAYNE AND
SWEETMAN JOLENE
11920 BRIGHTON RD
HENDERSON CO 80640-9322

ZIGAN FLORIAN B
10801 E 124TH AVE
BRIGHTON CO 80601-7114

THOMS TIMOTHY G
PO BOX 18
11010 E 120TH AVE NO. B
HENDERSON CO 80640-9732

ZIGAN HOMEOWNERS ASSOCIATION
10801 E 124TH AVE
BRIGHTON CO 80601-7114

THOMS TIMOTHY G
PO BOX 18
11010 E 120TH AVE B
HENDERSON CO 80640

TRUNKENBOLZ FREDRICK A LIVING TRUST 1/2
TRUNKENBOLZ ELSIE R LIVING TRUST 1/2
609 S 1ST AVE
BRIGHTON CO 80601-3001

TRUNKENBOLZ LLC
609 S 1ST AVE
BRIGHTON CO 80601-3001



Referral Listing
Case Number RCU2016-00014
Henderson Pit

Agency

Contact Information

Adams County Development Services - Building

Justin Blair
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Brighton CO 80601
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JBlair@adcogov.org

BRIGHTON FIRE DISTRICT

WHITNEY MEANS
500 South 4th Avenue
3rd Floor
BRIGHTON CO 80601
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BRIGHTON SCHOOL DISTRICT 27J

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CDPHE - AIR QUALITY

JAMES A. DILEO
4300 CHERRY CREEK DRIVE SOUTH
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CDPHE - WATER QUALITY PROTECTION SECT

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CDPHE SOLID WASTE UNIT

Andy Todd
4300 CHERRY CREEK DR SOUTH
HMWMD-CP-B2
DENVER CO 80246-1530
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Andrew.Todd@state.co.us

Century Link, Inc

Brandyn Wiedrich
5325 Zuni St, Rm 728
Denver CO 80221
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brandyn.wiedrich@centurylink.com

Agency

Contact Information

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CITY OF BRIGHTON - WATER & SANATATION DEPT.

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COLORADO DEPT OF TRANSPORTATION

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DENVER CO 80216
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joe.padia@state.co.us

COLORADO DIVISION OF WILDLIFE

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COUNTY ATTORNEY- Email

Christine Francescani
CFrancescani@adcogov.org
6884

Engineering Department - ROW

Transportation Department
PWE - ROW
303.453.8787

Engineering Division

Transportation Department
PWE
6875

Agency

Contact Information

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PLN
6841

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NS - Code Compliance

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SHERIFF'S OFFICE: SO-HQ

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snielson@adcogov.org
(303) 654-1850
aoverton@adcogov.org; mkaiser@adcogov.org; snielson@adcogov.org

Sheriff's Office: SO-SUB

SCOTT MILLER
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aoverton@adcogov.org; mkaiser@adcogov.org
720-322-1115
smiller@adcogov.org

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COMMERCE CITY CO 80022
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kcphillips@southadamshire.org

South Adams County Water & San Dist

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Henderson CO 80022
720.206.0590
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Jason Mashek
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OMAHA NE 68179
402-544-8552
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Agency

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mdale@UnitedPower.com

720-334-5282

Xcel Energy

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DENVER CO 80223
303-571-3306
Donna.L.George@xcelenergy.com



Planning and Development Department
4430 South Adams County Parkway, 1st Floor, Suite W2000A
Brighton, CO 80601-8216
PHONE 720.523.6800 FAX 720.523.6998

MEMORANDUM

MEMORANDUM

TO: Sadie Lyons, Real Estate Department Supervisor, Clerk and Records' Office

FROM: Ann DeHerrera, Planning Technician, Planning and Development

DATE: November 21, 2014

Subject: Case No. Resolution 2014-344

Please find enclosed (*list any attachments: i.e. the original mylar, resolution, SIA, etc.*)

Case Name: Resolution 2014-344 **Case # EXG2013-00001**

Document Type: Resolution _____

Reception #: _____

Grantor (Subdivision Name/Case Name): Adams County

Grantee (Adams County): Adams County

Address(s): 10925 E. 120th Ave

Parcel

Number(s): 0157135301001

Doc. Legal: Quarter Section: _____

Section: _____

Township: _____

Range: _____

Lot: _____

Block: _____

Subdivision: _____

Related Cases (Case # and Name): EXG2013-00001, Resolution 2014-344

Recording Fee Amount and Check #: n/a

Special Instructions: _____

Additional Information: _____

DM#: _____

RETURN TO (NAME/DEPARTMENT): Ann DeHerrera, Planning and Development

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

Resolution 2014-344

RESOLUTION AUTHORIZING THE ISSUANCE OF A CERTIFICATE OF DESIGNATION TO 120 85 LLC., CASE NUMBER EXG2013-00001

WHEREAS, on the 24th day of February, 2014, the Board of County Commissioners, held a public hearing on the application of 120 85 LLC., Case #EXG2013-00001; and,

WHEREAS, this case involved an application for: Certificate of Designation to allow this site to be filled with approximately 1,000,000 cubic yards of material to return the site close to its original grade; and,

WHEREAS, The Board of County Commissioners, County of Adams State of Colorado, by Resolution dated February 24, 2014, for Case Number EXG2013-00001, approved the issuance of a Certificate of Designation to allow this site to be filled with approximately 1 million cubic yards of inert material to 120 85 LLC.; and,

WHEREAS, substantial testimony was presented by members of the public and the applicant; and,

WHEREAS, the Adams County Planning Commission held a public hearing on the 13th day of February, 2014, and forwarded a recommendation of APPROVAL to the Board of County Commissioners; and,

WHEREAS, 85 120 LLC has no Conditions Precedent to meet prior to the issuance of the Certificate of Designation as required by the Resolution, Case Number EXG2013-00001; and,

WHEREAS, the Board of County Commissioners adopted the following Conditions of approval with the approval of Case # EXG2013-00001:

Conditions:

1. Operations shall not proceed until a "Notice to Proceed" is issued by the Department of Planning and Development, after the applicant has demonstrated all pertinent Conditions of Approval, as determined by Adams County, have been completed.
2. Hours of operation for the facility shall be from 7:00 A. M. to 5:00 P.M., Monday through Saturday. Operations shall not permitted on Sundays or major holidays (New Year's Day, MLK Day, President's Day, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans Day, Thanksgiving Day (and the day after), and Christmas Day).
3. All conditions set forth by the Colorado Department of Public Health and Environment (Solid Waste and Material Management Unit) as stated in their letter July 11, 2013 shall be considered as conditions in this case.
4. The CD shall expire on February 24, 2021.
5. Fugitive dust control mechanisms must be in place and functioning at all times.
6. All complaints received by the applicant concerning impacts to offsite wells, and the resolution of those complaints, shall be conveyed to the Department of Planning and Development. Impacts to offsite water wells shall be responded to and resolved immediately by the applicant. Disputes concerning impacts to offsite water wells may be resolved by the Department of Planning and Development and may be justification for a Show Cause Hearing before the Adams County Board of County Commissioners.
7. All haul trucks shall cover their loads pursuant to C.R.S. 42-4-1407.

8. The facility shall cease operations during periods of high winds. High winds shall be defined as when wind speeds exceed 35 mph or a sustained 25mph.
9. All fluid spills such as hydraulic and oil from maintenance of equipment, shall be removed and disposed of at a facility permitted for such disposal.
10. All applicable operational standards found within the Solid and Hazardous Waste Disposal section of the Adams County Development Standards shall be followed.
11. The total volume of the import shall not exceed 1,000,000 cubic yards over the lifetime of this project. The fill shall be structural fill only.
12. The proposed fill operation shall not obstruct or cause interference of any kind to irrigation ditch laterals or roadside ditches that are in place.
13. Authorized personnel trained to recognize non-inert material shall be present on site while filling is taking place and shall inspect and screen each load of material brought to the fill site. Trash, organic material, and other waste material not meeting the definition of inert material shall be removed from each load at the screening location. A visual inspection and screening shall be made where loads are offloaded and materials not meeting the definition of inert material shall be removed. All materials removed from the waste stream shall be disposed of at an approved waste disposal facility at regular intervals and records of the transportation disposal shall be kept.
14. The applicant shall be responsible for the cleanliness and safety of all roadways adjacent to this site. If at any time, these roadways are found to be dangerous or not passable due to debris or mud, the Adams County Transportation Department will shut down the project, until the roadway conditions have improved and are deemed acceptable. If the contractor/applicant fails to keep the adjacent roadways clean and free from debris, the Transportation Department has the option to do the required clean up and bill the charges directly to the owner/applicant.
15. All materials must be inert, as defined in the Adams County Development Standards and Regulations including: non-water soluble and non-putrescible solids together with such minor amounts and types of other materials as will not significantly affect the inert nature of such solids, as determined by Adams County. The term includes, but is not limited to, earth, sand, gravel, rock, concrete (which has been in a hardened state for at least sixty (60) days), masonry, asphalt paving fragments which are not located in the water table, and other inert solids including those the Colorado Department of Health may identify by regulation. Street sweepings from street cleaning machines are not considered inert material and are instead considered solid waste.
16. Control of the fill materials, keeping records of the sources of the materials used at this site, shall be the responsibility of the applicant. Records concerning sources of fill materials and certifications shall be made available to Adams County inspectors upon request. This site is subject to inspection from Adams County inspectors, during reasonable working hours. Adams County may give notice of inspection prior to the inspection.
17. Finished elevations shall be at or below pre-mine elevations.
18. The applicant will be held responsible for the cleanliness and safety of all roadways adjacent to this site.
19. A clean, neat, and orderly appearance shall be maintained on site.
20. The facility shall be limited only to those materials and processes described in this application. Any changes to types of material or processes shall require an amendment to the Certificate of Designation.
21. There were recommendations regarding the placement of additional signs in the traffic study. The applicant shall prepare a plan that shows the placement of the signs. Adams County Transportation may elect to manufacture and install the signs, and shall require

reimbursement from the applicant. The applicant will need to coordinate this with Adams County Transportation / Traffic Operations regarding this issue.

22. If fuel will be stored on this site:

- All fuel storage at this site shall be provided with secondary containment, which complies with State of Colorado Oil Inspection Section Regulations; and
- Fueling areas shall be separated from the rest of the site's surface area, and protected from storm water; and
- Applicant shall provide a spill prevention plan and release prevention plan for fuel storage and fueling operations. Good housekeeping shall be practiced at this site. Spill and drip containment pans shall be emptied frequently and all spills shall be cleaned up and disposed of immediately at a facility permitted for such disposal.

23. All access to and from the site shall enter and exit from the southwest access point onto 120th Avenue.

24. This site is subject to inspection from Adams County inspectors, during reasonable working hours. Adams County may give notice of inspection prior to the inspection.

Notes to the applicant:

1. All applicable requirements of the Zoning, Health, Building, Engineering and Fire Codes shall be adhered to with this request.
2. Failure to comply with the requirements set forth in this permit may be justification for a show cause hearing, where the permit may be revoked.
3. Prior to operations commencing on site, the applicant shall obtain a Certificate of Designation document.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, a Certificate of Designation be issued to 85 120 LLC, to allow this site to be filled with approximately 1 million cubic yards of inert material subject to such Conditions as set out in the February 24, 2014, Resolution for Case Number EXG2013-00001, and the Chairman of the Board is authorized to sign the Certificate of Designation.

Upon motion duly made and seconded the foregoing resolution was adopted by the following vote:

Henry _____	Aye
Tedesco _____	Excused
Hansen _____	Aye
Commissioners	

STATE OF COLORADO)
County of Adams)

I, Karen Long, County Clerk and ex-officio Clerk of the Board of County Commissioners in and for the County and State aforesaid do hereby certify that the annexed and foregoing Order is truly copied from the Records of the Proceedings of the Board of County Commissioners for said Adams County, now in my office.

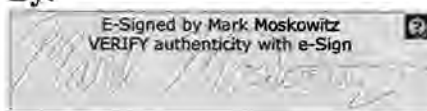
IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said County, at Brighton, Colorado this 18th day of November, A.D. 2014.

County Clerk and ex-officio Clerk of the Board of County Commissioners

Karen Long:



By:



Deputy



CERTIFICATE OF DESIGNATION
SOLID WASTE DISPOSAL SITE

Case Number EXG2013-00001

In accordance with the provisions of the Colorado Solid Wastes Disposal Sites and Facilities Act, Chapter 358, Colorado Session Laws, 1967, the Board of County Commissioners of Adams County, Colorado hereby designates the following site for the disposal of Solid Waste and issues a notice to proceed:

Type of Site or Facility: Solid Waste subject to conditions in Case #EXG2013-00001

Name and Address of Responsible Operator: 120 85 LLC.
P.O. Box 44011
Denver, CO 80201-4011

Location of Site:

PARCEL NUMBER: 0157135301001

APPROXIMATE LOCATION: 10925 East 120th Avenue

LEGAL DESCRIPTION: SUB:CORRIGAN SUBDIVISION LOT:1
DESC: EXC RDS (2011000030387)

WHEREAS, on the 24th day of February, 2014, the Board of County Commissioners, held a public hearing on the application of 120 85 LLC, (hereinafter "Applicant"), Case #EXG2013-00001; and,

WHEREAS, this case involved an application for: a Certificate of Designation to allow this site to be filled with approximately 1,000,000 cubic yards of material to return the site close to its original grade and,

WHEREAS, The Board of County Commissioners, County of Adams State of Colorado, by Resolution dated February 24, 2014, for Case Number EXG2013-00001, approved the issuance of a Certificate of Designation for the siting of a Solid Waste Facility to the Applicant; and,

WHEREAS, the Board of County Commissioners adopted the following Conditions of approval with the approval of Case # EXG2011-00001:

Condition Precedent:

1. The applicant shall comply with the requirements of the Division of Water Resources. This includes obtaining approval for a new Substitute Water Supply Plan (SWSP). **(This has been satisfied)**

Conditions:

1. Operations shall not proceed until a "Notice to Proceed" is issued by the Department of Planning and Development, after the applicant has demonstrated all pertinent Conditions of Approval, as determined by Adams County, have been completed.
2. Hours of operation for the facility shall be from 7:00 A. M. to 5:00 P.M., Monday through Saturday. Operations shall not permitted on Sundays or major holidays (New Year's Day, MLK Day, President's Day, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans Day, Thanksgiving Day (and the day after), and Christmas Day).
3. All conditions set forth by the Colorado Department of Public Health and Environment (Solid Waste and Material Management Unit) as stated in their letter July 11, 2013 shall be considered as conditions in this case.
4. The CD shall expire on February 24, 2021.
5. Fugitive dust control mechanisms must be in place and functioning at all times.
6. All complaints received by the applicant concerning impacts to offsite wells, and the resolution of those complaints, shall be conveyed to the Department of Planning and Development. Impacts to offsite water wells shall be responded to and resolved immediately by the applicant. Disputes concerning impacts to offsite water wells may be resolved by the Department of Planning and Development and may be justification for a Show Cause Hearing before the Adams County Board of County Commissioners.
7. All haul trucks shall cover their loads pursuant to C.R.S. 42-4-1407.
8. The facility shall cease operations during periods of high winds. High winds shall be defined as when wind speeds exceed 35 mph or a sustained 25mph.
9. All fluid spills such as hydraulic and oil from maintenance of equipment, shall be removed and disposed of at a facility permitted for such disposal.
10. All applicable operational standards found within the Solid and Hazardous Waste Disposal section of the Adams County Development Standards shall be followed.
11. The total volume of the import shall not exceed 1,000,000 cubic yards over the lifetime of this project. The fill shall be structural fill only.
12. The proposed fill operation shall not obstruct or cause interference of any kind to irrigation ditch laterals or roadside ditches that are in place.

13. Authorized personnel trained to recognize non-inert material shall be present on site while filling is taking place and shall inspect and screen each load of material brought to the fill site. Trash, organic material, and other waste material not meeting the definition of inert material shall be removed from each load at the screening location. A visual inspection and screening shall be made where loads are offloaded and materials not meeting the definition of inert material shall be removed. All materials removed from the waste stream shall be disposed of at an approved waste disposal facility at regular intervals and records of the transportation disposal shall be kept.
14. The applicant shall be responsible for the cleanliness and safety of all roadways adjacent to this site. If at any time, these roadways are found to be dangerous or not passable due to debris or mud, the Adams County Transportation Department will shut down the project, until the roadway conditions have improved and are deemed acceptable. If the contractor/applicant fails to keep the adjacent roadways clean and free from debris, the Transportation Department has the option to do the required clean up and bill the charges directly to the owner/applicant.
15. All materials must be inert, as defined in the Adams County Development Standards and Regulations including: non-water soluble and non-putrescible solids together with such minor amounts and types of other materials as will not significantly affect the inert nature of such solids, as determined by Adams County. The term includes, but is not limited to, earth, sand, gravel, rock, concrete (which has been in a hardened state for at least sixty (60) days), masonry, asphalt paving fragments which are not located in the water table, and other inert solids including those the Colorado Department of Health may identify by regulation. Street sweepings from street cleaning machines are not considered inert material and are instead considered solid waste.
16. Control of the fill materials, keeping records of the sources of the materials used at this site, shall be the responsibility of the applicant. Records concerning sources of fill materials and certifications shall be made available to Adams County inspectors upon request. This site is subject to inspection from Adams County inspectors, during reasonable working hours. Adams County may give notice of inspection prior to the inspection.
17. Finished elevations shall be at or below pre-mine elevations.
18. The applicant will be held responsible for the cleanliness and safety of all roadways adjacent to this site.
19. A clean, neat, and orderly appearance shall be maintained on site.
20. The facility shall be limited only to those materials and processes described in this application. Any changes to types of material or processes shall require an amendment to the Certificate of Designation.

21. There were recommendations regarding the placement of additional signs in the traffic study. The applicant shall prepare a plan that shows the placement of the signs. Adams County Transportation may elect to manufacture and install the signs, and shall require reimbursement from the applicant. The applicant will need to coordinate this with Adams County Transportation / Traffic Operations regarding this issue.
22. If fuel will be stored on this site:
 - All fuel storage at this site shall be provided with secondary containment, which complies with State of Colorado Oil Inspection Section Regulations; and
 - Fueling areas shall be separated from the rest of the site's surface area, and protected from storm water; and
 - Applicant shall provide a spill prevention plan and release prevention plan for fuel storage and fueling operations. Good housekeeping shall be practiced at this site. Spill and drip containment pans shall be emptied frequently and all spills shall be cleaned up and disposed of immediately at a facility permitted for such disposal.
23. All access to and from the site shall enter and exit from the southwest access point onto 120th Avenue.
24. This site is subject to inspection from Adams County inspectors, during reasonable working hours. Adams County may give notice of inspection prior to the inspection.

Notes to the applicant:

1. All applicable requirements of the Zoning, Health, Building, Engineering and Fire Codes shall be adhered to with this request.
2. Failure to comply with the requirements set forth in this permit may be justification for a show cause hearing, where the permit may be revoked.
3. Prior to operations commencing on site, the applicant shall obtain a Certificate of Designation document.

WHEREAS, substantial testimony was presented by members of the public and the Applicant; and,

WHEREAS, the Adams County Planning Commission held a public hearing on the 13th day of February, 2014, and forwarded a recommendation of APPROVAL to the Board of County Commissioners; and,

WHEREAS, the Applicant has met the Conditions to the issuance of the Certificate of Designation as required by the Resolution, Case Number EXG2013-00001; and,

WHEREAS, This Certificate of Designation may be temporarily suspended or revoked, after reasonable notice and public hearing for cause as outlined in Section 13 of the Solid

Waste Act and/or the Adams County Development Standards and Regulations (included as amended)

Issued this 18th day of November 2014, at Brighton Colorado, Adams County, Colorado

Signed: _____



Charles "Chazz" Tedesco
Chair, Board of County Commissioners

This copy is to be posted at the disposal facility by the applicant.

Henderson Pit RCU2016-00014

March 14, 2017

Board of County Commissioners

Department of Community and Economic Development

Case Manager: Chris LaRue



Conditional Use Permit Request

- A recycling & wholesale facility of concrete, steel, & asphalt in the A-3 Zone District.

Background

- Sand & Gravel Mine (expired 2012)
- *Inert* landfill (2014 / 2021)
 - Concrete, asphalt, & topsoil
 - Can be recycled & sold
 - Stockpiled, sorted, & crushed
- Violation for recycling

Background

- Night hauling allowed by PC on 1/12/12
 - Expired on 4/30/12
- Very limited Crushing allowed on 10/3/13
 - Expired on 11/30/13



LEGEND

- ★ Special Zoning Conditions
- 3 Section Numbers
- Railroad
- Major Water
- Zoning Line
- ▭ Sections
- Zoning Districts**
- A-1
- A-2
- A-3
- R-E
- R-1-A
- R-1-C
- R-2
- R-3
- R-4
- M-H
- C-0
- C-1
- C-2
- C-3
- C-4
- C-5
- I-1
- I-2
- I-3
- CO
- PL
- AV
- DIA
- P-U-D
- P-U-D(P)
- Airport Noise Overlay

Henderson Pit
RCU2016-00014

Aerial Map



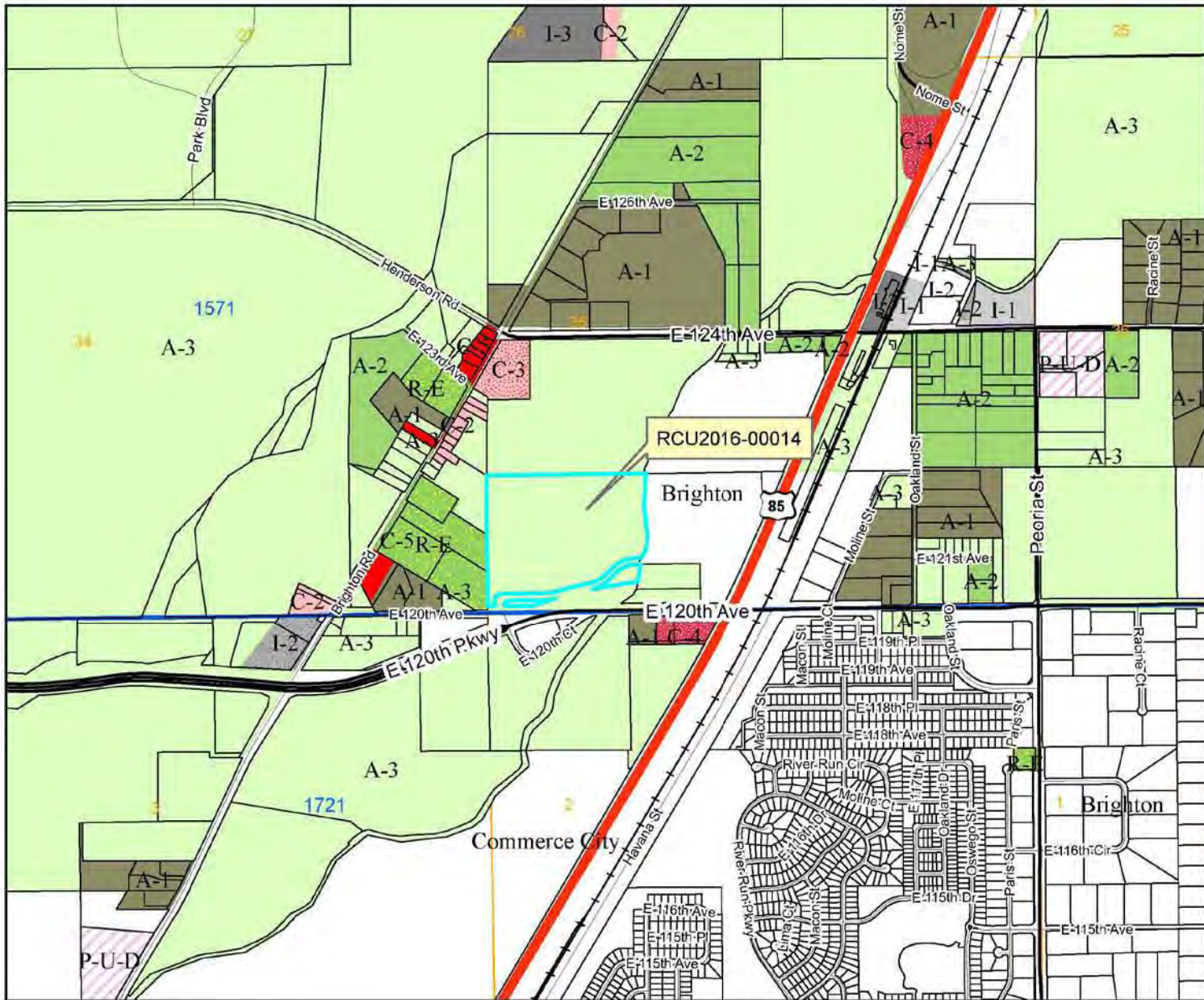
For display purposes only.

- 39.9 acres
- Lower topo
- berm



© Pictometry

2014 - 06/02/2015



LEGEND

- ★ Special Zoning Conditions
- 3 Section Numbers
- Railroad
- Major Water
- Zoning Line
- Sections

Zoning Districts

- A-1
- A-2
- A-3
- R-E
- R-1-A
- R-1-C
- R-2
- R-3
- R-4
- M-H
- C-0
- C-1
- C-2
- C-3
- C-4
- C-5
- I-1
- I-2
- I-3
- CO
- PL
- AV
- DIA
- P-U-D
- P-U-D(P)
- Airport Noise Overlay

Henderson Pit
RCU2016-00014

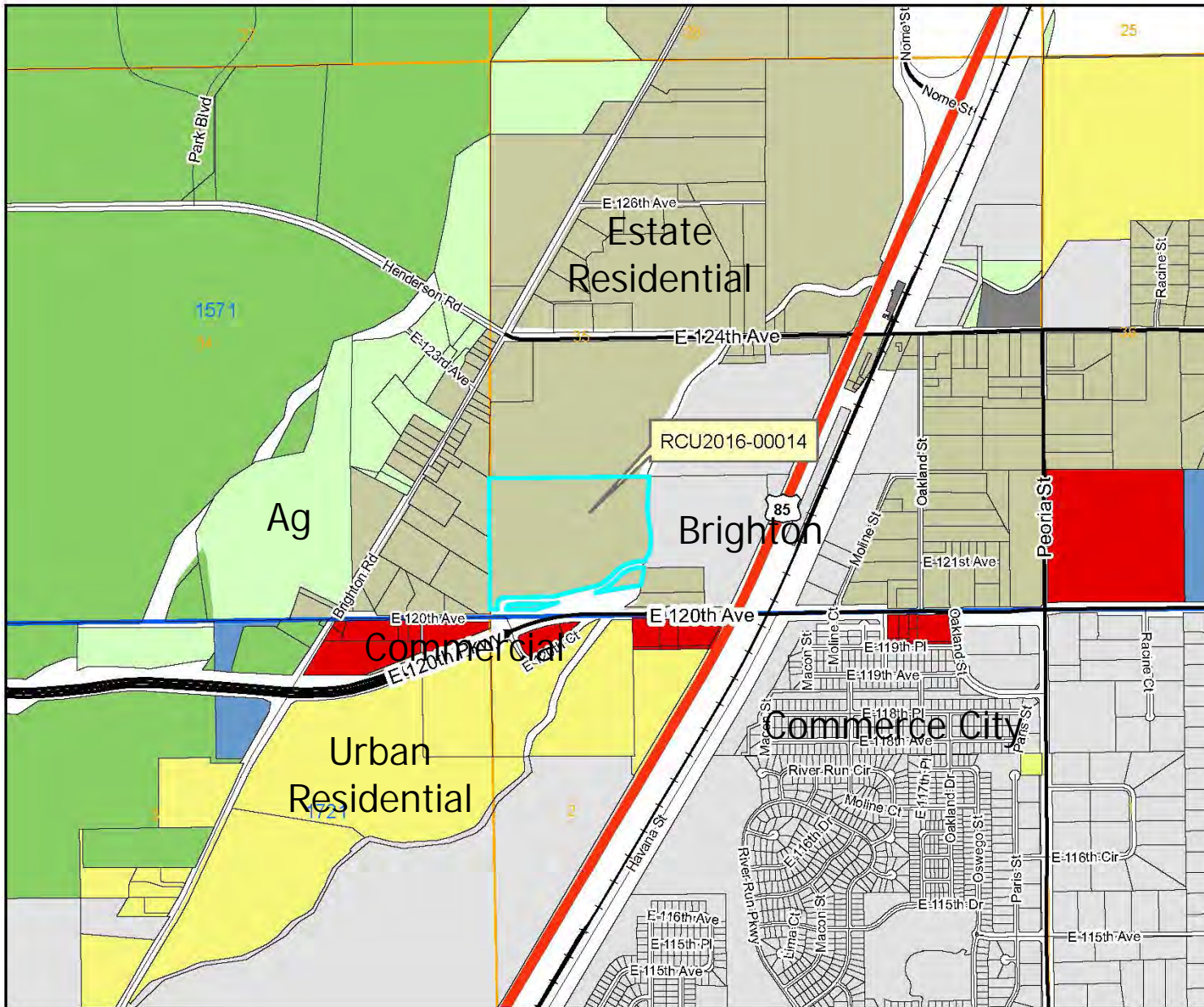
Zoning Map



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- Long term compatible
- Complete in 4 yrs

Henderson Pit
RCU2016-00014

Comprehensive Plan



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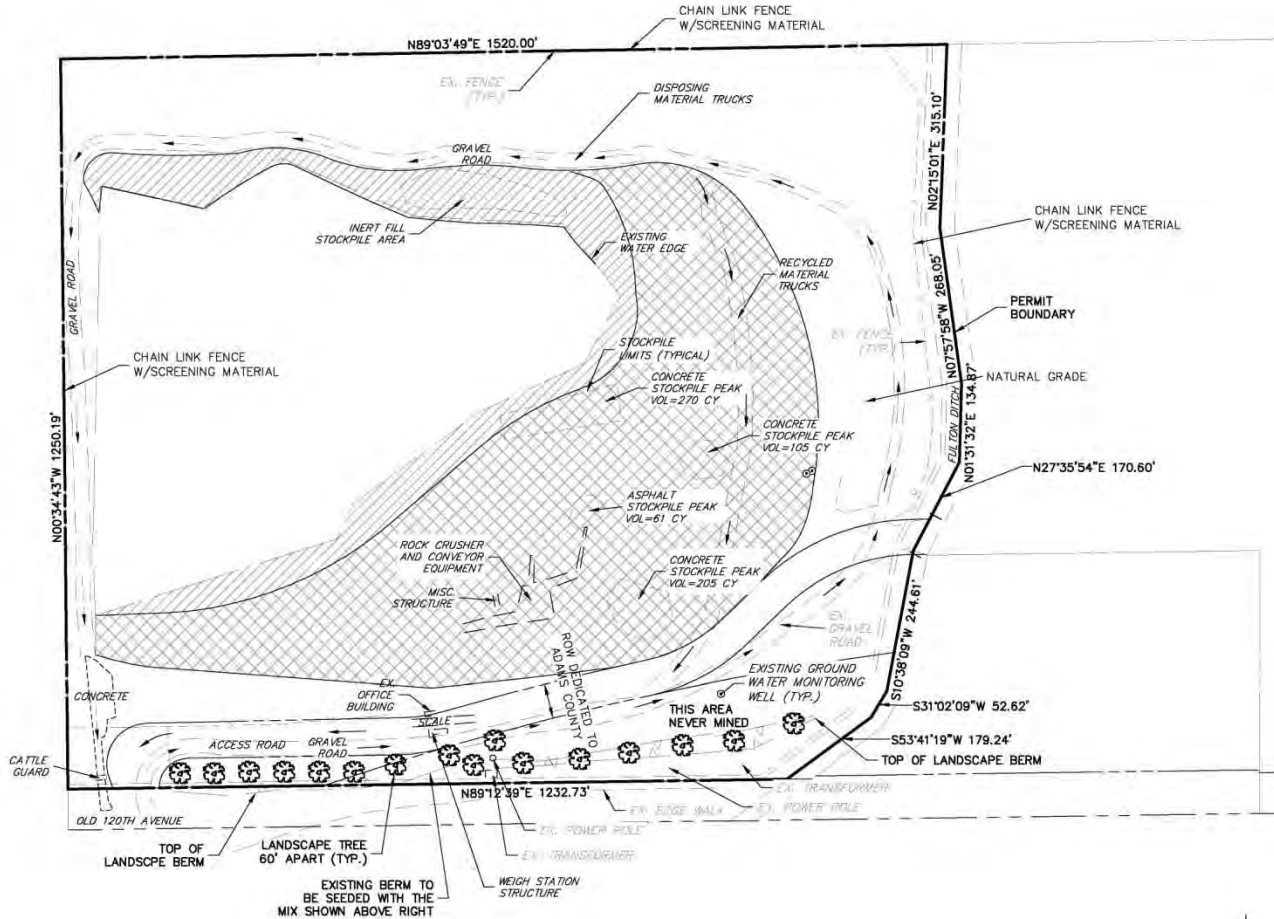
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HENDERSON GRAVEL PIT CONDITIONAL USE PLAN

Table A-1. Upland area seed mix - loamy to clay soils

Common Name	Scientific Name	Growth Season	Growth Form	% Mix	Lb/ac (PLS)
Grasses					
Blue grama	<i>Bouteloua gracilis</i>	Warm	Sod	25	1.8
Sand dropseed	<i>Sporobolus cryptandrus</i>	Warm	Bunch	20	0.2
Sideoats grama	<i>Bouteloua curtipendula</i>	Warm	Sod	20	6.3
Western wheatgrass	<i>Panicum umithii</i>	Cool	Sod	15	8.2
Buffalograss	<i>Bouteloua dactyloides</i>	Warm	Sod	10	10.7
Island saltgrass	<i>Danthonia spicata</i>	Warm	Sod	5	0.6
Herbaceous Wildflowers					
Pasture sage	<i>Aristida stricta</i>			1	0.01
Blanket flower	<i>Gnaphalium arizonicum</i>			1	0.5
Prairie coneflower	<i>Ranchoidea columifera</i>			1	0.1
Purple prairieclover	<i>Dalea (Peralocnemum) purpurea</i>			1	0.3
Blue flax	<i>Linum lewisii</i>			1	0.4
TOTAL PLS POUNDS/ACRE				100	29.11

PLS = Pure Live Seed - If broadcast seeding, double the rate



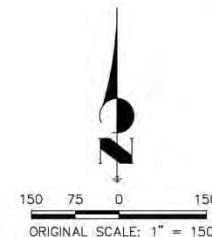
GENERAL NOTES:

- FENCING: AN EIGHT (8) FOOT SOLID SCREEN FENCE OR SECURITY FENCE, WITH ADDITIONAL SCREENING MATERIAL, AS APPROVED BY THE DIRECTOR OF PLANNING AND DEVELOPMENT, SHALL ENCLOSE ALL OUTSIDE STORAGE.
- NUISANCE CONTROL PLAN: PROVISIONS OF THE NUISANCE CONTROL PLAN SHALL BE FOLLOWED.
- APPEARANCE: ALL SITES SHALL MAINTAIN A CLEAN, NEAT, AND ORDERLY APPEARANCE. STOCKPILES OF MATERIALS MAY ONLY BE PLACED AS SPECIFIED IN THE DESIGN AND OPERATION PLAN.
- RECORDKEEPING: ALL OPERATORS SHALL MAINTAIN RECORDS SHOWING AMOUNTS OF STOCKPILED MATERIALS BOTH PROCESSED AND UNPROCESSED THAT ARE CONSISTENT WITH THE AMOUNTS ALLOWED IN THE PERMIT. IN ADDITION, RECORDS CONTAINING CUSTOMER LISTS AND RECORDS SHOWING AMOUNTS OF RECYCLED MATERIAL SHIPPED OFF SITE SHALL BE MAINTAINED.
- PERFORMANCE BOND: PRIOR TO COMMENCING OPERATIONS, AND THEREAFTER DURING THE ACTIVE LIFE OF THE FACILITY, AND FOR ONE (1) YEAR AFTER CLOSURE, THE OPERATOR SHALL POST AND MAINTAIN A PERFORMANCE BOND OR OTHER APPROVED FINANCIAL INSTRUMENT WITH ADAMS COUNTY. THE AMOUNT OF THE BOND SHALL BE CALCULATED TO INCLUDE REMOVAL, TIPPING FEES, AND TRANSPORTATION COSTS. SHOULD ANY CORRECTIVE ACTIONS BE REQUIRED BY THE COUNTY IN ORDER TO PROTECT THE HEALTH, SAFETY, AND GENERAL WELFARE WHICH RESULT FROM FAILURE OF THE OPERATOR TO FOLLOW ANY REGULATIONS, STANDARDS, OR CONDITIONS OF APPROVAL, THE PERFORMANCE BOND SHALL BE FORFEITED IN AN AMOUNT SUFFICIENT TO DEFRAY THE EXPENSE OF SAID ACTIONS, INCLUDING STAFF TIME EXPENDED BY ADAMS COUNTY INVOLVED IN SUCH CORRECTIVE ACTIONS.
- REMOVAL OF TRASH FROM RIGHT-OF-WAY: OPERATORS SHALL REMOVE TRASH, OR OTHER WASTE MATERIAL, OF THE TYPE WHICH IS BROUGHT TO THE FACILITY, ALONG PUBLIC RIGHTS-OF-WAY WITHIN ONE-HALF (1/2) MILE OF THE FACILITY.
- TREES TO BE WATERED BY HAND WATERING WITH A WATER TRUCK.
- STOCKPILE HEIGHT NOT TO EXCEED 8' ABOVE NATURAL GRADE.

LEGEND

- DISPOSAL TRUCK TRAFFIC
- RECYCLED MATERIAL TRUCK TRAFFIC
- FILL AREA
- LOW AREA FOR STOCKPILE
- TOP OF SLOPE
- LANDSCAPE TREE

CONDITIONAL USE PLAN
HENDERSON GRAVEL PIT
JOB NO. 15694.00
6/6/16
SHEET 1 OF 1



Development Standards

- CUP / recycling in A-3 (3-10-04-05)
- Storage screening:
 - Limited to fence height
 - Material stored in pit
- Applicant proposing:
 - Screen fencing & landscaping along 120th Ave
 - Landscaping required on west & north



LEGEND

- ★ Special Zoning Conditions
- 3 Section Numbers
- Railroad
- Major Water
- Zoning Line
- Sections
- Zoning Districts**
- A-1
- A-2
- A-3
- R-E
- R-1-A
- R-1-C
- R-2
- R-3
- R-4
- M-H
- C-0
- C-1
- C-2
- C-3
- C-4
- C-5
- I-1
- I-2
- I-3
- CO
- PL
- AV
- DIA
- P-U-D
- P-U-D(P)
- Airport Noise Overlay

Water Ski Lake

RCU2016-00014

Future Industrial

Industrial

Home / Ag

Henderson Pit
RCU2016-00014

Aerial Map



For display purposes o

- 39.9 acres
- Lower topo
- berm

Criteria for Conditional Use Permit Approval

Section 2-02-08-06

1. CUP Permitted in Zone
2. Consistent with Regulations
3. Complies with Performance Standards
4. Compatible and Not Detrimental
5. No Off-Site Impacts
6. Suitability of Site
7. Functional Layout
8. Utilities and/or Services Provided

Referral Comments

- Development Services Engineering / ROW:
 - General comments: No road improvements / signage
- Property Owners notified with 1,500 feet: traffic, environmental, road damage

Notifications Sent	Comments Received
77	2

Referral Comments

- City of Brighton:
 - 120th Ave screening
 - Access road maintained

- Commerce City:
 - Expiration
 - Future road improvements

Planning Commission Update

- PC considered this case on 2/9/17 & recommended Denial.
- Several neighbors provided testimony in opposition:
 - Excessive dust pollution;
 - Negative effects & nuisances – noise, lights,
 - Operating outside of hours
 - Debris on roads

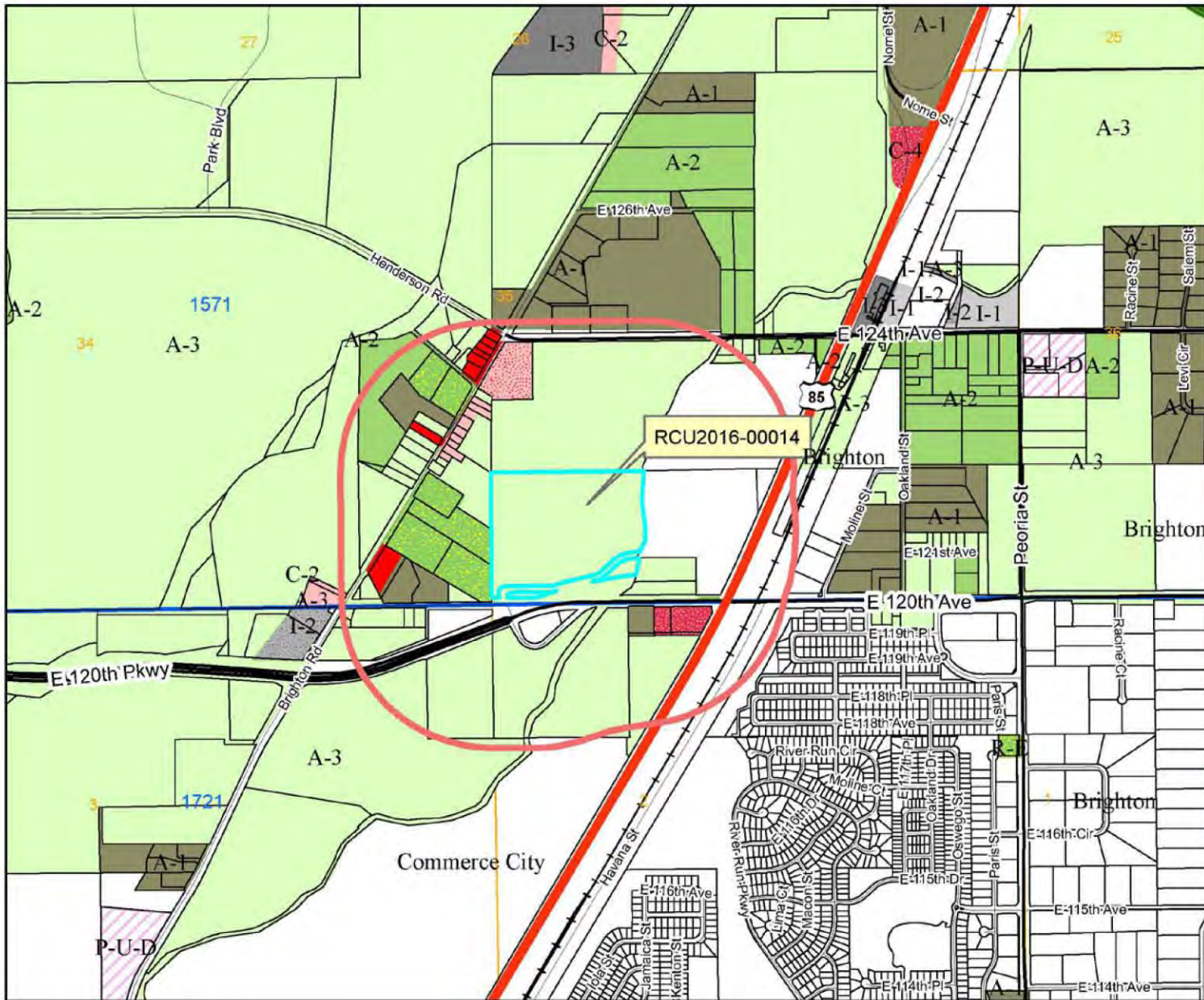
Planning Commission Update

- 2/15/17 – meeting with applicant
- 2/21/17 – new information submitted to address:
 - Dust mitigation
 - Dirt & debris on the roads
 - Air quality
 - Traffic
 - Outreach
- All of the above were required with CD approval
 - Significant neighbor concerns

Criteria for Conditional Use Permit Approval

Section 2-02-08-06

1. CUP Permitted in Zone
2. Consistent with Regulations
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4. Compatible and Not Detrimental
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 - C-2
 - C-3
 - C-4
 - C-5
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Henderson Pit
RCU2016-00014



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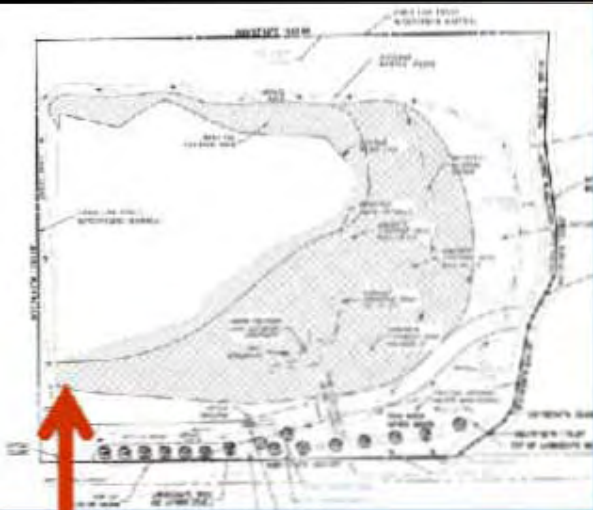
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West on 120th Ave



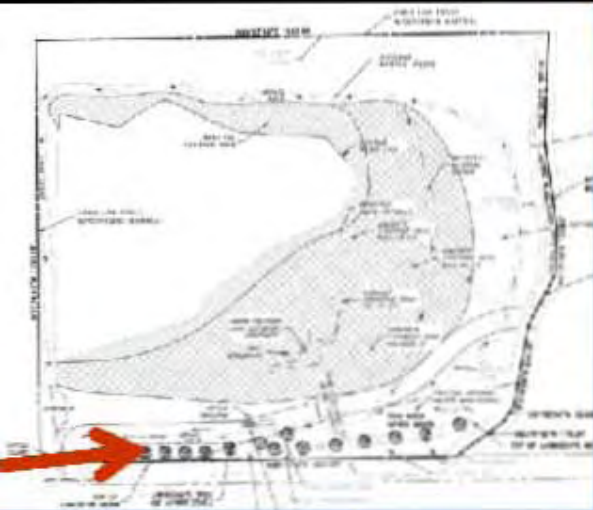


South



North into site





East along site





North into site



Recommendation

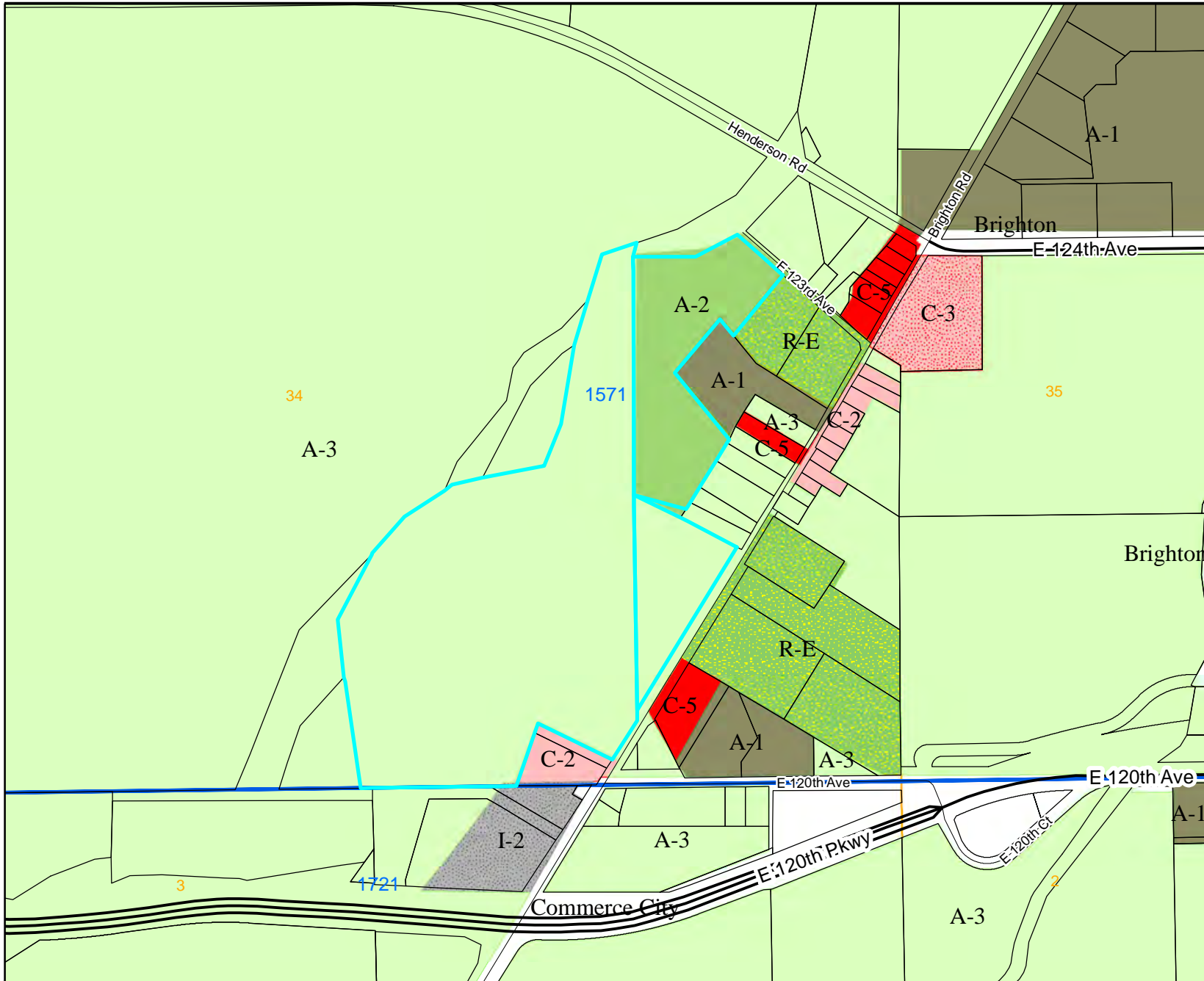
- The request is not consistent with:
 - surrounding areas
 - Comprehensive Plan designations
 - Development Standards & Regulations
- PC & Staff are recommending **Denial** based on 8 Findings-of-Fact

Findings of Fact

1. The conditional use is not permitted in the applicable zone district.
2. The conditional use is inconsistent with the purposes of these standards and regulations.
3. The conditional use will not comply with the requirements of these standards and regulations, including but not limited to, all applicable performance standards.
4. The conditional use is incompatible with the surrounding area, not harmonious with the character of the neighborhood, is detrimental to the immediate area, is detrimental to the future development of the area, and is detrimental to the health, safety, or welfare of the inhabitants of the area and the County.

Findings of Fact

5. The conditional use permit has not addressed all off-site impacts.
6. The site is not suitable for the proposed conditional use including adequate usable space, adequate access, and absence of environmental constraints.
7. The site plan for the proposed conditional use does not provide the most convenient and functional use of the lot including the parking scheme, traffic circulation, open space, fencing, screening, landscaping, signage, and lighting.
8. Sewer, water, storm water drainage, fire protection, police protection, and roads are not available and adequate to serve the needs of the conditional use as designed and proposed.



LEGEND

- ★ Special Zoning Conditions
- 3 Section Numbers
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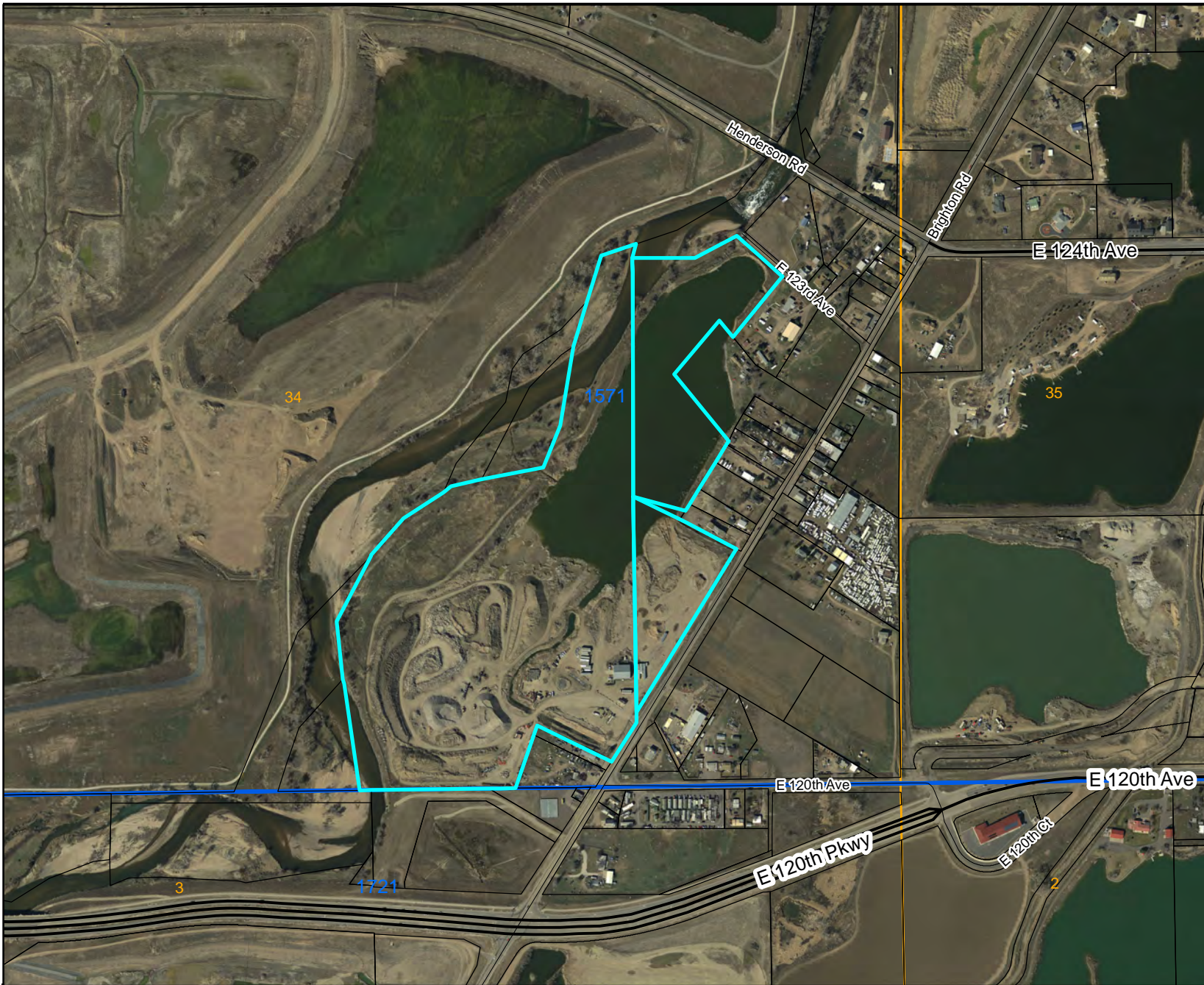
Asphalt Specialties
EXG2009-00002



































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LEGEND

-  Special Zoning Conditions
-  Section Numbers
-  Railroad
-  Major Water
-  Zoning Line
-  Sections
- Zoning Districts**
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-  A-2
-  A-3
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-  P-U-D(P)
-  Airport Noise Overlay

Asphalt Specialties

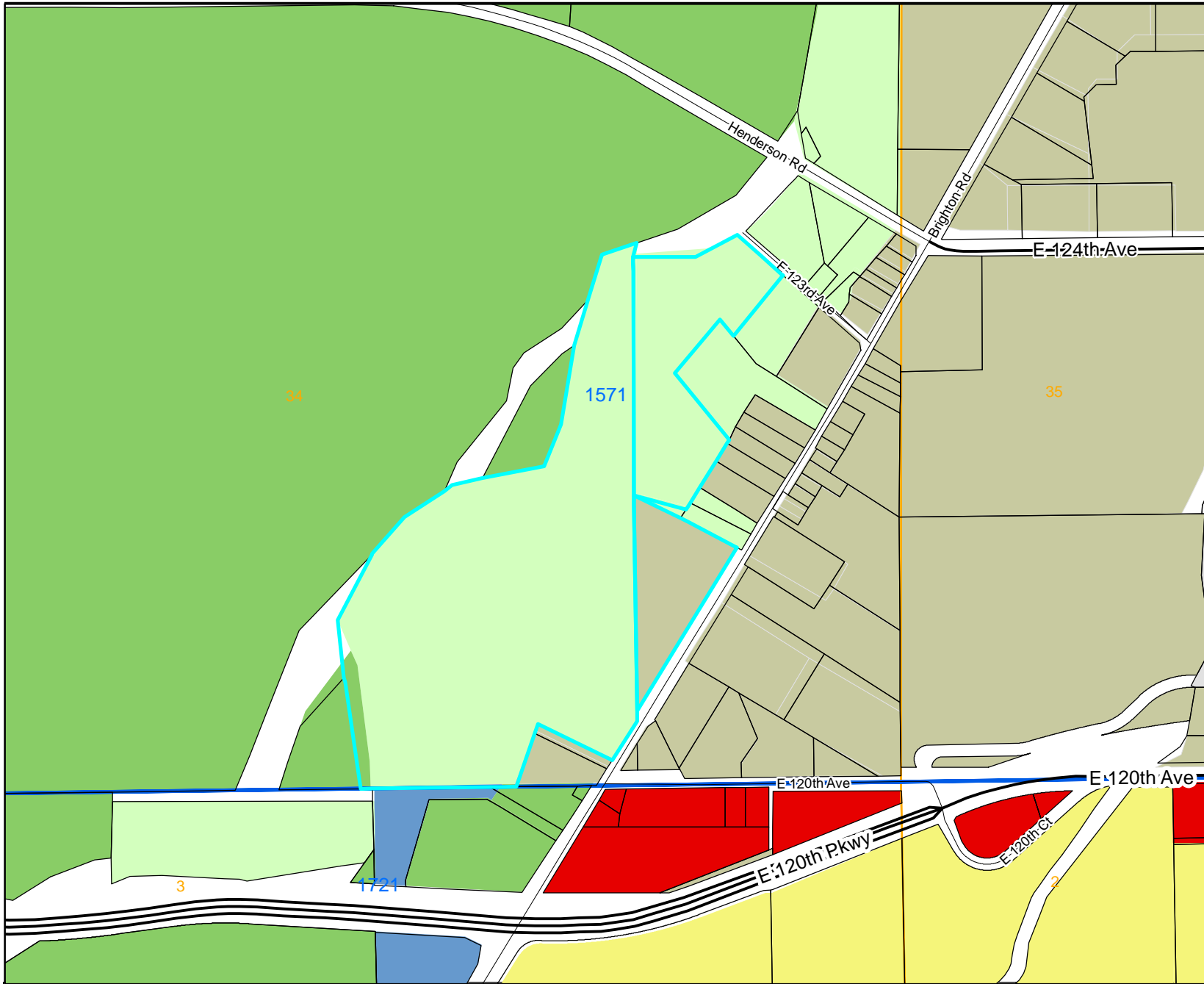
EXG2009-00002



































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LEGEND

-  Special Zoning Conditions
-  Section Numbers
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Asphalt Specialties
EXG2009-00002



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**COMMUNITY AND ECONOMIC DEVELOPMENT
DEPARTMENT
STAFF REPORT**

Board of County Commissioners

March 14, 2017

CASE NUMBER: EXG2009-00002	CASE NAME: Asphalt Specialties
-----------------------------------	--------------------------------

Owner's Name:	Asphalt Specialties Co Inc. (Rob Laird)
Permittee's Name:	Rob Laird
Permittee's Address:	10100 Dallas Street, Henderson, CO 80640
Location of Request:	12021 Brighton Road
Nature of Request:	Suspension or revocation of a Certificate of Designation granted to Asphalt Specialties through Case # EXG2009-00002 for inert filling
Zone District:	Agricultural-3 (A-3) & Agricultural-2 (A-2)
Site Size:	75 acres
Existing Use:	Fill site (inert landfill)
Hearing Date(s):	BoCC: March 14, 2017 / 9:30 a.m.
Report Date:	February 24, 2017
Case Manager:	Christopher C. LaRue
BOCC Recommendation:	Revocation of the Certificate of Designation granted through Case # EXG2009-00002 based on 7 Findings

SUMMARY OF PREVIOUS APPLICATIONS

On October 16, 2000, the Board of County Commissioners approved a Conditional Use Permit to allow sand and gravel mining, a concrete plant, concrete recycling, equipment storage, and a maintenance facility on the property. On February 10, 2003, the Board of County Commissioners approved a second request to expand the mining area of the conditional use permit. The mining operations on the property have been completed.

On December 6, 2010, the Board of County Commissioners approved a Certificate of Designation (CD) to allow approximately 500,000 cubic yards of inert fill material on the property. As part of the approval of the CD, nineteen conditions of approval were imposed on the property to operate as an inert landfill. The CD will expire on December 6, 2017.

On May 4, 2016, the County issued a zoning violation to the property owner for operating a recycling facility on the property without a permit, not utilizing screen fencing for outdoor storage, and use of outdoor storage on the property, and on June 14, 2016, the County filed a Complaint in County Court based on the violations. On June 20, 2016, staff reviewed a conceptual review application and met with the permittee to discuss using the site for recycling activities. On July 11, 2016, the property owner signed a settlement agreement for the County Court case agreeing to be in compliance with requirements for having a recycling permit and screen fencing by December 16, 2016. On December 13, 2016, the County extended the settlement agreement deadline to February 28, 2017.

On February 9, 2017, the Planning Commission continued action for a request from the property owner to allow a Conditional Use Permit for asphalt and concrete products recycling facility on the property. The continuance was imposed to allow the permittee to take corrective action due to existing violations on the Certificate of Designation approved on the property. The case is scheduled to be considered by the Planning Commission on April 13, 2017.

BACKGROUND

The subject request is to revoke the Certification of Designation on the property due to multiple violations of the conditions of approval associated with the permit. Per Section 1-02-01-02-09 of the County's Development Standards and Regulations, the Board of County Commissioners may revoke or suspend a permit if a permit holder or operator conducting a use fails to abide by the terms, requirements or conditions of the permit. If the Board of County Commissioners deems a suspension to be appropriate, it may allow the permit holder or operator to perform necessary changes or correct conditions in order to meet the performance standards of the Development Standards and Regulations, or the purpose and intent of the Development Standards and Regulations.

On February 8, 2017, the County inspected the subject property to ensure compliance with the Certificate of Designation allowed on the property. During this inspection, the County identified several violations to the Certificate of Designation. Specifically, operations of the property were in violation of five of the conditions of approval. These conditions and their violations are detailed below:

Condition: (3) All conditions set forth by the Colorado Department of Public Health and Environment (Solid Waste and Material Management Unit) as stated in their letter August 27, 2010 (see exhibits 2.1 & 2.5) shall be considered as conditions in this case.

Violation: The Colorado Department of Health (CDPHE) issued a violation to the property owners on February 15, 2017. This violation pertains to the facility accepting non-inert material (including rebar and other materials). In addition, CDPHE also cited the permittee for not monitoring wind speeds to determine whether or not operations should be ceased during periods of high winds.

Condition: (9) The facility shall cease operations during periods of high winds. High winds shall be defined as when wind speeds exceed 35 mph or a sustained 25mph

Violation: Staff found no wind monitory devices to gauge the speed of wind during the inspection on February 8, 2017. In addition, the operation staff on the site were unaware of the condition requiring them to close the site when the wind gust exceeds 35 mph. Staff has records of wind gusts exceeding 40 mph on the day of the inspection, during which the site was operating in violation.

Condition: (11) All applicable operational standards found within the Solid and Hazardous Waste Disposal section of the Adams County Development Standards shall be followed.

Violation: Per Section 4-10-02-03-02 of the County's Development Standards and Regulations, Solid and Hazardous Waste Disposal Requirements, outdoor storage and activities are required to be screened with a solid screen fence. In addition, the outdoor storage areas are to maintain attractive visual screening from any public right-of-way from which the facility is visible. Currently, there is no screen fencing on the property or screening materials providing attractive visual screening any adjacent right-of-ways from which the property is visible. The property is visible from East 120th Avenue.

Condition: (14) Authorized personnel trained to recognize non-inert material shall be present on site while filling is taking place and shall inspect and screen each load of material brought to the fill site. Trash, organic material, and other waste material not meeting the definition of inert material shall be removed from each load at the screening location. A visual inspection and screening shall be made where loads are offloaded and materials not meeting the definition of inert material shall be removed. All materials removed from the waste stream shall be disposed of at an approved waste disposal facility at regular intervals and records of the transportation disposal shall be kept.

Per Section 11-02-270 of the County's Development Standards and Regulations, inert materials are defined as: "As defined in C.R.S. Section 25-15-101 (14) which includes non-water soluble and non-putrescible solids together with such minor amounts and types of other materials as will not significantly affect the inert nature of such solids, as determined by Adams County. The term includes, but is not limited to, earth, sand, gravel, rock, concrete (which has been in a hardened state for at least sixty (60) days, masonry, asphalt paving fragments which are not located in the water table, and other inert solids including those the Colorado Department of Health may identify by regulation. Street sweepings from street cleaning machines are not considered inert material and are instead considered solid waste."

Based on the definition for inert fill, the types of materials allowed on the property as fill include the following:

- Earth (dirt, soil)

- Sand
- Gravel
- Rock
- Concrete (hardened for at least 60 days) and concrete pieces
- Asphalt paving fragments (only above the water table)
- Top soil
- Masonry

Violation: During the site inspection, staff identified several trucks hauling materials onto the property without any inspections. The County staff also identified several non-inert materials dumped on the property as fill (see Exhibits 2.1 & 2.2).

Condition: (16) All materials must be inert, as defined in the Adams County Development Standards and Regulations including: non-water soluble and non-putrescible solids together with such minor amounts and types of other materials as will not significantly affect the inert nature of such solids, as determined by Adams County. The term includes, but is not limited to, earth, sand, gravel, rock, concrete (which has been in a hardened state for at least sixty (60) days), masonry, asphalt paving fragments which are not located in the water table, and other inert solids including those the Colorado Department of Health may identify by regulation. Street sweepings from street cleaning machines are not considered inert material and are instead considered solid waste.

Violations: During the site visit, staff found non-inert materials on the property used as fill (See exhibit 2.2).

In addition to the aforementioned violations of the conditions of approval associated with the CD, there is a pending violation for operating a recycling facility without a permit on the property. The recycling materials are also stored outdoors without a screen fence. Per Section 4-06-01-02-01-06 of the County's Development Standards and Regulations, screen fencing to conceal outside storage from all adjacent rights-of-way is required for all outdoor storage operations. In addition, there are stored truck trailers, roadways signs and other storage equipment on the property that were not permitted with the CD. Per Section 3-07-01, specific industrial uses are not permitted within the A-3 zone district without an approved Conditional Use Permit.

Site Characteristics:

The subject site is 75 acres and located northwest of 120th Avenue and Brighton Road. The site was previously used for gravel mining operations and approximately half of the property has been covered with inert fill materials such as earth, rock, concrete, asphalt, top soils, and masonry. The northern half of the property was the area previously mined. This area currently serves as a lake. This lake is being filled with inert material. Filling of the lake was approved through a Certificate of Designation. Overall, the topography of the site is similar in height with surrounding properties.

Future Land Use Designation:

The Adams County Comprehensive Plan designates this site as Estate Residential and Agriculture. Per Chapter 5 of the County’s Comprehensive Plan, Estate Residential areas are designated for single family housing at lower densities, typically no greater than 1 unit per acre, and with compatible uses such as schools and parks. Agriculture areas are to be used for food production and other farming uses and are not expected to develop in the future. The subject request is currently inconsistent with the future land use designations. In addition, due to the violations on the property, continual use of the property impedes future development of the site to be consistent with the future land use designation.

Surrounding Zoning Designations and Existing Use Activity:

Northwest A-3 Regional Park Property	North A-3 Regional Park property	Northeast A-3 Residential
West A-3 Regional Park Property	Subject Property A-3/A-2 Inert Land fill & recycling	East RE, A-1, C-5 Residential/ limited commercial
Southwest A-3 Vacant	South A-3, C-2, I-2 Water District infrastructure & Service Garage	Southeast A-3,C-5, RE Commercial

Compatibility with the Surrounding Land Uses:

The adjoining property to the west and north of the site is zoned Agricultural-3 (A-3). This property is owned by Adams County and is part of the Regional Park. The property east and northeast of the subject property consists of mixed uses and zoned as A-1, RE, A-3, C-2, and C-5. These properties are developed with residential homes and some commercial uses. The properties to the south of the site are zoned C-2, A-3, and I-2. These lands are developed with an auto repair shop, water district facilities, and vacant ground.

The intent of the conditions of approval associated with the CD was to mitigate effects of the CD on surrounding properties. However, due to non-compliance with the conditions of approval, the use has become incompatible with the surrounding properties.

Staff Recommendations:

Based upon the violations, the criteria for certificate of designations, and a recent site inspection, staff recommends revoking the CD with seven findings-of-fact.

Recommended Findings-of-Fact

1. The facility has not been operated as an acceptable use in the applicable zone district.
2. The certificate of designation has operated inconsistently with the purposes of these standards and regulations and does not meet the intent of the Adams County Comprehensive Plan.
3. The certificate of designation is not in compliance with the requirements of these standards and regulations including, but not limited to, all applicable performance standards.
4. The certificate of designation is incompatible with the surrounding area, not harmonious with the character of the neighborhood, is detrimental to the immediate area, is detrimental to the future development of the area, and is detrimental to the health, safety, or welfare of the inhabitants of the area and the County. In making this determination, the Planning Commission and the Board of County Commissioners shall find, at a minimum, that the certificate of designation does not result in excessive traffic generation, noise, vibration, dust, glare, heat, smoke, fumes, gas, odors, or inappropriate hours of operation.
5. The permittee has not addressed all off-site impacts.
6. The permittee has not documented its ability to comply with the health standards and operating procedures as provided by the Colorado Department of Health, the Tri-County Health Department, and other relevant agencies.
7. The facility does not comply with all applicable laws and regulations relating to air pollution, water pollution, and noise. When standards do not exist for regulating emissions from a particular type of facility, the County considers whether the facility may impact health and welfare of the community based upon specific facility design and operating procedures.

Exhibits Table of Contents

Exhibit 1- Maps

- 1.1 Zoning Map
- 1.2 Aerial Map
- 1.3 Future Land Use Map

Exhibit 2- Associated Case Information

- 2.1 Case EXG2009-00002 resolution
- 2.2 CDPHE Compliance report
- 2.3 Email from CDPHE stating rebar is not inert
- 2.4 Section 4-10-02-03 Extraction and Disposal Regulations
- 2.5 August 27, 2010 letter from CDPHE
- 2.6 Wind Speed Graph for 2/8/17
 - 2.6 (a) Weather Station Location
- 2.7 Notice of hearing
 - 2.7 (a) letter to permittee
- 2.8 Certificate of Posting

RECEPTION# 2011000007686
02/01/2011 at 03:51:04 PM, 1 DF 5
TD Pgs: 0 Doc Type: ZONHEA
Karen Long, Adams County, CO

STATE OF COLORADO)

COUNTY OF ADAMS)

RECORDED AS RECEIVED

At a regular meeting of the Board of County Commissioners for Adams County, Colorado, held at the Administration Building in Brighton, Colorado on the 6th day of December, 2010 there were present:

Alice J. Nichol _____	Chairman
W.R. "Skip" Fischer _____	Commissioner
Larry W. Pace _____	Commissioner
Hal B. Warren _____	County Attorney
Kristen Hood, Deputy _____	Clerk of the Board

when the following proceedings, among others were held and done, to-wit:

ZONING HEARING DECISION - CASE #EXG2009-00002, SPEER/ASPHALT SPECIALTIES

WHEREAS, on the 6th day of December, 2010, the Board of County Commissioners, held a public hearing on the application of Asphalt Specialties Company, Inc., Case #EXG2009-00002; and,

WHEREAS, this case involved an application for: Certificate of Designation to allow this site to be filled with approximately 500,000 cubic yards of inert material in order to bring the site back to its approximate former grade of land on the following described property:

LEGAL DESCRIPTION:

0157134000075

SECT, TWN, RNG: 34-1-67 DESC: PT OF S2 SEC 34 DESC AS FOL BEG 1923/81 FT W OF SE COR TH CONT W 716/70 FT TO S4 COR TH CONT W 58/40 FT TO SE COR ADAMS COUNTY REGIONAL PARK COMPLEX ADDITION #1 TH THE FOL DIST AND BRNG N 08D 33M W 63/81 FT TH N 07D 41M W 473/73 FT TH N 18D 52M W 191/83 FT TH N 25D 30M E 422/06 FT TH N 38D 29M E 220/91 FT TH N 52D 32M E 288/79 FT TH N 76D 55M E 486/22 FT TH N 22D 28M E 214/81 FT TH N 09D 53M E 160 FT TH N 07D 38M E 149/98 FT TH N 17D 49M E 538/95 FT H N 72D 18M E 210/97 FT TO A PT WHICH BRS S 12/10 FT FROM NW COR E2 SE4 TH S 2301/59 FT TO A PT ON NWLY ROW LN OLD BRIGHTON RD TH S 31D 48M W 237/09 FT TH N 63D 22M W 410 FT TH S 19D 47M W 332/50 FT TO POB 52/44A

0157134000037

SECT, TWN, RNG: 34-1-67 DESC: COM AT SE COR SEC TH W 80 RODS TH N 15 RODS 3 AND 1/2 FT TO POB TH N 71 AND 1/2 RODS TH S 62D 30M E 39 RODS TO CEN OF CO RD TH S 31D 30M W 61 AND 1/2 RODS TO POB 8A

Please Return To
BoCC 6th Floor
5th

5
5
1

①

0157134000079

SECT,TWN,RNG:34-1-67 DESC: PT OF SE4 AND NE4 SEC 34/1/67 DESC AS FOL BEG AT NE COR SD SE4 TH S 88D 58M W 673/10 FT TO A PT ON SWLY ROW LN CO RD 20 TH S 48D 59M E 655/07 FT TH S 13D 25M E 34/63 FT TO A PT ON WLY ROW LN CO RD 31 TH S 29D 28M W 339/31 FT TO TRUE POB TH N 57D 57M W 299/95 FT TH N 58D 39M W 118/27 FT TH N 39D 46M W 286/42 FT TH S 39D 34M W 351/46 FT TH S 39D 46M E 428/62 FT TO A PT 335 FT NWLY OF AS MEAS AT R/A FROM WLY ROW LN CO RD 31 TH N 31D 12M E 252/62 FT TH S 57D 57M E 335 FT TO A PT ON WLY ROW LN CO RD 31 TH N 31D 12M E 138/34 FT TH N 29D 28M E 3/35 FT TO TRUE POB EXC ELY 20 FT 4/301A

0157134402001

SUB:SWEETMAN SUBDIVISION LOT:3

APPROXIMATE LOCATION: 12021 Brighton Road.

WHEREAS, substantial testimony was presented by members of the public and the applicant; and,

WHEREAS, the Adams County Planning Commission held a public hearing on the 10th day of November, 2010, and forwarded a recommendation of APPROVAL to the Board of County Commissioners.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that based upon the evidence presented at the hearing and the recommendations of the Department of Planning and Development and the Planning Commission, the application in this case be hereby **APPROVED** based upon the following findings of fact and subject to the fulfillment of the following conditions precedent and conditions by the applicant:

FINDINGS OF FACT

1. The proposed use is an acceptable use in the applicable zone district.
2. The certificate of designation is consistent with the purposes of these standards and regulations and meets the intent of the Adams County Comprehensive Plan.
3. The certificate of designation will comply with the requirements of these standards and regulations including, but not limited to, all applicable performance standards.
4. The certificate of designation is compatible with the surrounding area, harmonious with the character of the neighborhood, not detrimental to the immediate area, not detrimental to the future development of the area, and not detrimental to the health, safety, or welfare of the inhabitants of the area and the County. In making this determination, the Planning Commission and the Board of County Commissioners shall find, at a minimum, that the certificate of designation will not result in excessive traffic generation, noise, vibration, dust, glare, heat, smoke, fumes, gas, odors, or inappropriate hours of operation.
5. The certificate of designation has addressed all off-site impacts.
6. The site is suitable for the certificate of designation, including adequate usable space, adequate access, and absence of environmental constraints.
7. There is a need for the facility in the County.

8. The applicant has documented his ability to comply with the health standards and operating procedures as provided by the Colorado Department of Health, the Tri-County Health Department, and other relevant agencies.
9. The site is accessible to Adams County residents and other potential users.
10. The proposed facility will comply with all applicable laws and regulations relating to air pollution, water pollution, and noise. When standards do not exist for regulating emissions from a particular type of facility, the County will consider whether the facility may impact health and welfare of the community based upon specific facility design and operating procedures.
11. The site conforms to siting standards for the type of facility being proposed.

Conditions Precedent:

1. Dedication by warranty deed of 20 ½ feet of right-of-way for Brighton Road along the Brighton Road frontage shall be required.
2. The existing Floodplain Use Permit shall be reviewed and updated as required.
3. A regional drainage facility to accommodate the flows from Henderson Creek shall be required. A drainage easement consisting of 50 feet shall be required for the drainage channel. The easement shall be described in a drainage easement document that shall be reviewed and approved by the Right-of-Way Supervisor of Adams County.
4. The applicant shall comply with all the requirements of the Colorado Division of Water Resources as stated in their letter dated September 29, 2010.
5. The applicant shall provide a schedule for the construction of the perimeter drain specified in the Operation and Closure Plan. The schedule shall be reviewed and approved by the Colorado Division of Reclamation Mining and Safety

Conditions:

1. Operations shall not proceed until a "Notice to Proceed" is issued by the Department of Planning and Development, after the applicant has demonstrated all pertinent Conditions of Approval, as determined by Adams County, have been completed.
2. Hours of operation for the facility shall be from 6:00 A. M. to 6:00 P.M., Monday through Saturday.
3. All conditions set forth by the Colorado Department of Public Health and Environment (Solid Waste and Material Management Unit) as stated in their letter August 27, 2010 shall be considered as conditions in this case.
4. The applicant shall comply with the Colorado Department of Public Health and Environment's (Air Pollution Control Division) letter dated September 29, 2010.
5. The CD shall expire on December 6, 2017.
6. Fugitive dust control mechanisms must be in place and functioning at all times.
7. All complaints received by the applicant concerning impacts to offsite wells, and the resolution of those complaints, shall be conveyed to the Department of Planning and Development. Impacts to offsite water wells shall be responded to and resolved immediately by the applicant. Disputes concerning impacts to offsite water wells may be resolved by the Department of Planning and Development and may be justification for a Show Cause Hearing before the Adams County Board of County Commissioners.
8. All haul trucks shall cover their loads pursuant to C.R.S. 42-4-1407.
9. The facility shall cease operations during periods of high winds. High winds shall be defined as when wind speeds exceed 35 mph or a sustained 25mph.
10. All fluid spills such as hydraulic and oil from maintenance of equipment, shall be removed and disposed of at a facility permitted for such disposal.

11. All applicable operational standards found within the Solid and Hazardous Waste Disposal section of the Adams County Development Standards shall be followed.
12. The total volume of the import shall not exceed 500,000 cubic yards over the lifetime of this project.
13. The proposed fill operation shall not obstruct or cause interference of any kind to irrigation ditch laterals or roadside ditches that are in place.
14. Authorized personnel trained to recognize non-inert material shall be present on site while filling is taking place and shall inspect and screen each load of material brought to the fill site. Trash, organic material, and other waste material not meeting the definition of inert material shall be removed from each load at the screening location. A visual inspection and screening shall be made where loads are offloaded and materials not meeting the definition of inert material shall be removed. All materials removed from the waste stream shall be disposed of at an approved waste disposal facility at regular intervals and records of the transportation disposal shall be kept.
15. The applicant shall be responsible for the cleanliness and safety of all roadways adjacent to this site. If at any time, these roadways are found to be dangerous or not passable due to debris or mud, the Adams County Public Works Department will shut down the project, until the roadway conditions have improved and are deemed acceptable. If the contractor/applicant fails to keep the adjacent roadways clean and free from debris, the Public Works Department has the option to do the required clean up and bill the charges directly to the owner/applicant.
16. All materials must be inert, as defined in the Adams County Development Standards and Regulations including: non-water soluble and non-putrescible solids together with such minor amounts and types of other materials as will not significantly affect the inert nature of such solids, as determined by Adams County. The term includes, but is not limited to, earth, sand, gravel, rock, concrete (which has been in a hardened state for at least sixty (60) days), masonry, asphalt paving fragments which are not located in the water table, and other inert solids including those the Colorado Department of Health may identify by regulation. Street sweepings from street cleaning machines are not considered inert material and are instead considered solid waste.
17. Control of the fill materials, keeping records of the sources of the materials used at this site, shall be the responsibility of the applicant. Records concerning sources of fill materials and certifications shall be made available to Adams County inspectors upon request. This site is subject to inspection from Adams County inspectors, during reasonable working hours. Adams County may give notice of inspection prior to the inspection.
18. Finished elevations shall be at or below pre-mine elevations.
19. If fuel will be stored on this site:
 - All fuel storage at this site shall be provided with secondary containment, which complies with State of Colorado Oil Inspection Section Regulations; and
 - Fueling areas shall be separated from the rest of the site's surface area, and protected from storm water; and
 - Applicant shall provide a spill prevention plan and release prevention plan for fuel storage and fueling operations. Good housekeeping shall be practiced at this site. Spill and drip containment pans shall be emptied frequently and all spills shall be cleaned up and disposed of immediately at a facility permitted for such disposal.

Notes to the Applicant:

1. All conditions precedent must be satisfied prior to commencing operations on the subject site. Proof that the concerns have been addressed will require a Notice to Proceed from the Department of Planning and Development.
2. All applicable requirements of the Zoning, Health, Building and Fire Codes shall be adhered to with this request.

Upon motion duly made and seconded the foregoing resolution was adopted by the following vote:

Nichol _____ Aye
Fischer _____ Aye
Pace _____ Aye
Commissioners

STATE OF COLORADO)

County of Adams)

I, Karen Long, County Clerk and ex-officio Clerk of the Board of County Commissioners in and for the County and State aforesaid do hereby certify that the annexed and foregoing Order is truly copied from the Records of the Proceedings of the Board of County Commissioners for said Adams County, now in my office.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said County, at Brighton, Colorado this 6th day of December, A.D. 2010.

County Clerk and ex-officio Clerk of the Board of County Commissioners

Karen Long:

By:



Deputy



COLORADO
 Department of Public
 Health & Environment

Dedicated to protecting and improving the health and environment of the people of Colorado

February 15, 2017

Asphalt Specialties - Speer Inert Fill
 ATTN: Gary Stillmunkes
 12049 Brighton Road
 Henderson CO 80640

CERTIFIED MAIL: 70141200000114558982
 RETURN RECEIPT REQUESTED

Re: Compliance Advisory for Speer Inert Fill
 12049 Brighton Road
 Henderson, CO 80640
 SW/ADM/SPE 1.6

Dear Gary,

This Compliance Advisory provides notice related to information gained during an inspection conducted by the Colorado Department of Public Health and Environment, Hazardous Materials and Waste Management Division (the "Department") on February 8, 2017. The purpose of the inspection was to determine the facility's compliance status with respect to the Solid Wastes Disposal Sites and Facilities Act, CRS 30-20-100.5 *et. seq.*, and the Regulations Pertaining to Solid Waste Sites and Facilities (6 CCR 1007-2, Part 1; the Regulations). The Department advises you that the information gained during the inspection indicates that you may have violated Colorado's solid waste laws. Department personnel will review the facts established and this notice may be revised to include additions or clarifications as a result of that review.

Please be aware that you are responsible for complying with the State solid waste regulations and that there are civil penalties for failing to do so. The issuance of this Compliance Advisory does not limit or preclude the Department from pursuing its enforcement options concerning this inspection including issuance of a Compliance Order and/or seeking an assessment of civil penalties. Also, this Compliance Advisory does not constitute a bar to enforcement action for conditions that are not addressed in this Compliance Advisory, or conditions found during future file reviews or inspections of your property. The Department will take into consideration your response to the requested actions listed below for each cited deficiency in its consideration of enforcement options.

Deficiency 1: Speer Inert Landfill is not monitoring wind speeds, and unable to determine if operations need to be ceased during periods of high wind warnings. This is in violation of Section 2.1.11 of the Regulations.

Deficiency 2: Speer Inert Landfill is accepting rebar and other metals for final disposal. Metals are not an inert material. This is in violation of Section 2.1.2(C) of the Regulations.

Requested Action 1: Immediately implement a wind monitoring program by either (a) obtaining a wind velocity measuring device; or (b) obtain hourly wind speed readings from the nearest national weather service office.



SOLID WASTE INSPECTION REPORT

Agency: Colorado Department of Public Health and Environment
Hazardous Materials and Waste Management Division

Date: February 8, 2017 Times: 10:00 AM - 12:00 PM

Site: Speer Inert Landfill
12021 Brighton Road
Henderson, CO 80640

Operator: Asphalt Specialties

Owner: Asphalt Specialties

Inspectors: Jennifer Reynolds, HMWMD

Inspection: Complaint, Unannounced

Site Representatives: Willard Morrow, Asphalt Specialties
Mike Rodabaugh, Asphalt Specialties

Other Participants: Lisa Oliveto, Tri-County Health Department
Jen Rutter, Adams County Planning
Augusta Allen, Adams County Code Enforcement

Weather Conditions: Sunny and Windy

On February 10, 2016, staff from the Colorado Department of Public Health and Environment (the Department), conducted an inspection of the above-referenced property located in Henderson, Colorado. The purpose of the inspection was to evaluate the compliance of the Facility with the requirements set forth in the Solid Wastes Disposal Sites and Facilities Act (“the Act”), CRS 30-20-100.5 *et seq.*, the Regulations Pertaining to Solid Waste Sites and Facilities, 6 CCR 1007-2 (“the Regulations”), and the Facility’s approved Engineering Design and Operations Plan (the Plan).

--Site History--

Speer Inert Landfill (“Speer”) is an inert solid waste disposal site located in Henderson, Colorado. The facility has been operating under a Certificate of Designated issued by Adams County Commissioners. Access to the facility is made from Brighton Road. A lockable gate is located near the entrance to the facility to discourage illegal dumping and scavenging. The landfill site is fully fenced.

--Records Review--

The onsite records were reviewed during the inspection. Operational records for the facility were accessible and in good order. Rejected load documentation were observed and determined to be adequate.

When asked about closure due to high winds, Facility Representatives mentioned that operations ceased when winds were high enough to cause visibility issues. Facility does not have a wind velocity measuring device, nor does the facility track wind speeds from the nearest national weather service office.

--Site Inspection--

The site inspection was performed in the field at the Facility. Participants included Department Inspector Jennifer Reynolds; Tri-County Health Department's Lisa Oliveto; Adams County's Jen Rutter and Augusta Allen; and Facility representative Willard Morrow.

A circuit was made of the Facility and all areas of the Facility were inspected. The complaint about the facility stated that municipal solid waste and other non-inert materials were being disposed of in the facility's pond.

Municipal solid waste was not observed to be in the pond. However, many pieces of rebar and other metal items were in the pond. Metal is not an inert material, and not an acceptable waste for an inert fill.

--Findings--

The Facility was in apparent violation of the Act and the Regulations on the day of inspection and will be receiving a Compliance Advisory. The following apparent violations were found:

Deficiency 1: Speer Inert Landfill is not monitoring wind speeds, and unable to determine if operations need to be ceased during periods of high wind warnings. This is in violation of Section 2.1.11 of the Regulations.

Deficiency 2: Speer Inert Landfill is accepting rebar and other metals for final disposal. Metals are not an inert material. This is in violation of Section 2.1.2(C) of the Regulations.

Prepared by: Jennifer Reynolds
Jennifer Reynolds
Environmental Protection Specialist
Compliance Assurance Unit
Solid Waste and Materials Management Program
Colorado Department of Public Health and Environment

Date: 2/14/2017

Attachments:

Attachment 1 Photo Log - Photos Taken by the Department

File: SW/JFR/FTH 1.2

Attachment 1 - Photo Log

Photos Taken by the Department



Photo 1:



Photo 2:



Photo 3:

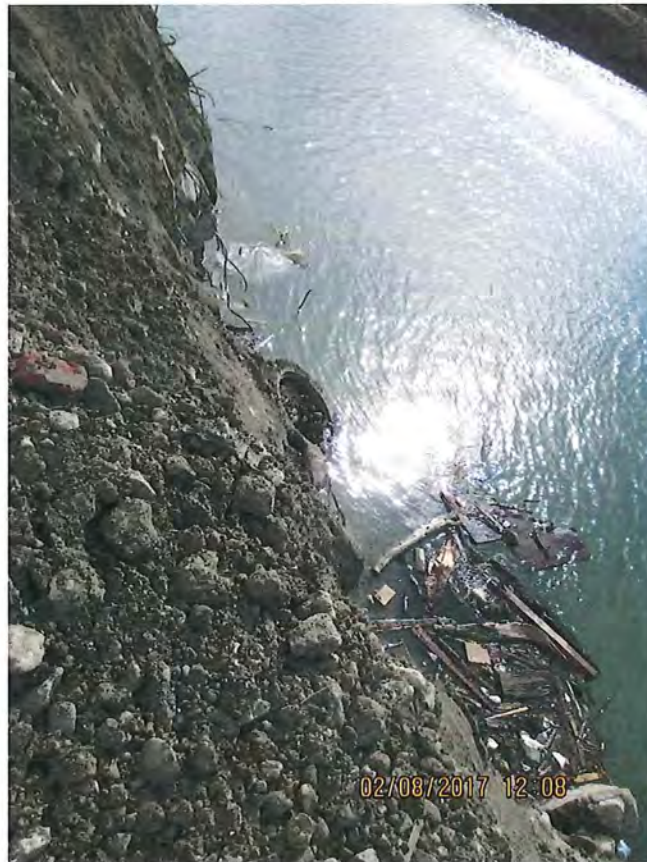


Photo 4:



Photo 5:



Colorado Department
of Public Health
and Environment

Colorado Department of Public Health and Environment
Hazardous Materials and Waste Management Division
 4300 Cherry Creek Drive South, Mail Code HMWMD-B2, Denver, CO 80246-1530
 (303) 692-3320 <http://www.colorado.gov/cdphe/solidwaste>

Solid Waste and Materials Management Program
Notice of Inspection

Facility Name <i>Spear Inert Landfill/Asphalt Spe</i>	Facility ID Code <i>ADM2799</i>	Date <i>2/9/2017</i>
Trim Code <i>SWIADMISPE</i>	Announced? () Yes (x) No	Time In: <i>10:30 AM</i>
Street <i>12021 Brighton Road</i>	Enter by: (x) Consent () Warrant () Open Fields	Time Out: <i>12:00 PM</i>
City <i>Henderson</i> County <i>Adams</i> Zip <i>80640</i>	Phone	Email
Facility Representatives: <i>Mike Wilard Morrow Rodabaugh</i>	Phone	Email
Local Government Representatives <i>Lisa Oliveto, TCHD Jen Rutter's Augusta Allen, Adams County</i>	Phone	Email

Inspection Result:

No Violations Observed
 Minor Violations Noted Below
 Minor Violations, Compliance Advisory Issued
 Major Violations Identified

Compliance Assistance Delivered During the Inspection:

Yes No; If yes, describe:

Apparent Violations and requested corrective actions:

1) No method of measuring wind speed, need to either purchase wind speed monitor or track via nearby weather stations.
 2) a large amount of rebar/metals seen in the pond. metals are not inert and should not be in the water table. Also some trash was seen in the pond needs to be removed.

Inspection Type:

Audit
 Complaint
 Routine Compliance Inspection
 Compliance Assistance Visit
 Enforcement Follow-up
 Environmental Covenant
 File/Records Review
 Sampling

Signature of Facility Representative Receiving Form: <i>[Signature]</i>	Lead CDPHE Inspector: <i>Jennifer Reynolds</i>
Name of Facility Official Receiving Form:	Assisting Inspectors:



COLORADO DEPARTMENT of PUBLIC HEALTH ENVIRONMENT
Hazardous Materials and Waste Management Division
SOLID WASTE DISPOSAL SITE AND FACILITY INSPECTION

Time In: 10:30 AM

Time Out: 11:33 AM

Facility: Speer Inert Landfill

Inspection Date: 2/8/2017

Inspector(s): Reynolds

Landfill

Functional Category	Requirement Description	Not Insp	N/A	Citation	Violation Y/N/P	Note Reference
Record Review						
Certificate of Designation	Have a Certificate of Designation (CD) (or Approved EDOP for One's Own Waste Facility)	<input type="checkbox"/>	<input type="checkbox"/>	1.3.3	N	
D and O Plan	Closure Plan Submission and Content	<input type="checkbox"/>	<input type="checkbox"/>	2.5.8; 3.5.1;3.5.2;3.5.3;3.5.4	N	
	Developed Closure Plan for Approval	<input type="checkbox"/>	<input type="checkbox"/>	3.5		
	Operating in Accordance with Approved Design and Operation Plan	<input type="checkbox"/>	<input type="checkbox"/>	1.3.9, 3.3.2	Y	1
	Post-closure Plan Submission and Content	<input type="checkbox"/>	<input type="checkbox"/>	2.6.1; 3.6	N	
Duty to Comply	Compliance with CD Conditions	<input type="checkbox"/>	<input type="checkbox"/>	1.3.5	N	
Fees	Solid Waste User or Annual Fees	<input type="checkbox"/>	<input type="checkbox"/>	1.7.3,1.7.4	N	
Financial Assurance	Annually Update Financial Assurance for Inflation	<input type="checkbox"/>	<input type="checkbox"/>	1.8.3(C)	N	
	Establish Adequate Financial Assurance or Provide 5 year Update to Financial Assurance	<input type="checkbox"/>	<input type="checkbox"/>	1.8.1; 1.8.3(D)	N	
	Provide Revised Cost Estimate for Financial Assurance	<input type="checkbox"/>	<input type="checkbox"/>	1.8.3(D)	N	
General Provisions	Compliance with Department-issued compliance order	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1.9.2	N	
	Compliance with other Department rules or local ordinances	<input type="checkbox"/>	<input type="checkbox"/>	2.1.1	N	
Operating Requirements	Compliance with Approved Waiver conditions	<input type="checkbox"/>	<input type="checkbox"/>	1.5	N	
	Knowing Receipt of Hazardous Waste	<input type="checkbox"/>	<input type="checkbox"/>	2.1.2	N	
Personnel Training	Conduct Personnel Training for Prohibited Waste Recognition	<input type="checkbox"/>	<input type="checkbox"/>	2.1.2(B)(3)	N	
Recordkeeping	Maintain Operating Record with all Required Elements	<input type="checkbox"/>	<input type="checkbox"/>	2.4; 3.4; 2.1.18(B)	N	
Reporting	Notify the Dept of a Release	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2.1.18(A)		
	Submit Construction / Quality Assurance Report for Approval	<input type="checkbox"/>	<input checked="" type="checkbox"/>	3.2.7, 3.3.3		
Waste Characterization, Acceptan	Exclude Hazardous Waste	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2.1.2(A)		
	Have and Follow Waste Characterization Plan	<input type="checkbox"/>	<input type="checkbox"/>	2.1.2(C)(2)	Y	1
	Update Waste Characterization Plans for Required Disposal Prohibitions	<input type="checkbox"/>	<input type="checkbox"/>	16.6.6	N	
Site Review						
Certificate of Designation	Illegal Disposal	<input type="checkbox"/>	<input type="checkbox"/>	1.3.3, 30-20-102		
Cover	Ensure Adequate Cover is Available Throughout Site Life	<input type="checkbox"/>	<input checked="" type="checkbox"/>	3.3.5		
	Place Adequate Cover	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2.1.10; 3.3.4;3.3.5		
Monitoring - Explosive Gas	Conduct Explosive Gas Monitoring	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2.3.1; 2.3.2 ; 2.3.4; 3.4(C)		
	Properly Respond to an Explosive Gas Exceedance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2.3.3		
Monitoring - Ground Water	Compliance With Ground Water Protection Standards	<input type="checkbox"/>	<input type="checkbox"/>	2.1.15		
	Implement and Maintain a Groundwater Monitoring Program	<input type="checkbox"/>	<input type="checkbox"/>	2.2		

Landfill

Inspector(s): Reynolds

Functional Category	Requirement Description	Not Insp	N/A	Citation	Violation Y/N/P	Note Reference
Nuisance Conditions Control	Adequately Fence Site and Prevent Debris From Escaping and Accumulating	<input type="checkbox"/>	<input type="checkbox"/>	2.1.7; 2.1.11	N	
	Control Nuisance Conditions:	<input type="checkbox"/>	<input type="checkbox"/>	2.1.3, 2.1.7; 2.1.11	N	
	No Unauthorized Burning	<input type="checkbox"/>	<input type="checkbox"/>	2.1.9	N	
Operating Requirements	Adequate amounts of water	<input type="checkbox"/>	<input checked="" type="checkbox"/>	3.3.6		
	Co-Disposal of Sludge at the Working Face	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2.1.13		
	Ensure Adequate Water is Available for Construction and to Minimize Nuisance Conditions	<input type="checkbox"/>	<input type="checkbox"/>	3.3.6	N	
	Operate Leachate Collection and Removal System, Including Monitoring for Leachate Depth on Liner	<input type="checkbox"/>	<input checked="" type="checkbox"/>	3.2.5(D)		
	Place Waste in Most Dense Volume via Compaction or Other Approved Method	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2.1.10		
	Restricted Unloading Area, Waste in Smallest Area, Working Face Size	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2.1.10		
	Wind Speed Monitoring to Cease Operation During High Wind Warning	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2.1.11		
Security	Control Access and Provide Site Security	<input type="checkbox"/>	<input type="checkbox"/>	2.1.8	N	
Surface Water Control	Maintain Stormwater Run-on and Run-off Control System	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2.1.6; 3.2.6		
	Prevent Ponding of Water	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2.1.10		
Waste Characterization, Acceptan	Disposal of Liquid Waste	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2.1.14		
	Motorized and Electronic Equipment Disposal Prohibition	<input type="checkbox"/>	<input type="checkbox"/>	16	N	
	No Acceptance of Wastewater Treatment Plants Sludge, Septic Tank Pumpings or Chemical Toilet Waste Without Approval	<input type="checkbox"/>	<input type="checkbox"/>	2.1.12	N	
Water Protection	No Disposal of Waste Below or Into Surface Water or Groundwater	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2.1.17		
	Prevent Water Pollution at or Beyond the Point of Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2.1.4; 2.1.5		

Site-Specific Engineering Design and Operation Plan Requirements:

<u>1) see Notice of inspection</u>					

Landfill Note/Regulation Reference #	Comments and Deficiency Requests	Request Date	RTC Date

From: [Jen Rutter](#)
To: [Chris LaRue](#)
Subject: FW: Speer Inert Landfill inspection
Date: Wednesday, February 22, 2017 4:48:46 PM

FYI

Jen Rutter

Senior Environmental Analyst, *Community & Economic Development Department*

ADAMS COUNTY, COLORADO

4430 South Adams County Parkway, 1st Floor, Suite W2000A

Brighton, CO 80601

o: 720.523.6841 | jrutter@adcogov.org

www.adcogov.org

From: Reynolds - CDPHE, Jennifer [mailto:jennifer.reynolds@state.co.us]
Sent: Wednesday, February 22, 2017 4:46 PM
To: Jen Rutter
Subject: Fwd: Speer Inert Landfill inspection

----- Forwarded message -----

From: Reynolds - CDPHE, Jennifer <jennifer.reynolds@state.co.us>
Date: Tuesday, February 21, 2017
Subject: Speer Inert Landfill inspection
To: Gary Stillmunkes <GaryS@asphaltspecialties.com>

Rebar is not specifically mentioned in the regulations. However, metals are not an inert material.

On Tuesday, February 21, 2017, Gary Stillmunkes <GaryS@asphaltspecialties.com> wrote:
 Hi Jennifer,

Thank you for the response back to my email. Can you show me where the regulation is that states "concrete with exposed rebar" is not an inert landfill material since it is an attached part of the broken out concrete pieces?

I appreciate your help.

Gary Stillmunkes

Asphalt Specialties Co., Inc.

10100 Dallas Street

Henderson, CO 80640

Direct Line: (720)322-7056

Office: (303)289-8555

Fax: (303)289-7707

Cell: (303)994-0408

Web: www.asphaltspecialties.com

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Think green, keep it on the screen.

From: Reynolds - CDPHE, Jennifer [<mailto:jennifer.reynolds@state.co.us>]

Sent: Tuesday, February 21, 2017 6:45 AM

To: Gary Stillmunkes <GaryS@asphaltspecialties.com>

Subject: Re: Speer Inert Landfill inspection

Hi Gary,

We had asked about wind speed monitoring at the time of the inspection, and no one was aware of any monitoring that went on. If you already have a monitoring program in place, then there is no violation regarding wind monitoring.

As for the rebar, metal is not an inert material. Concrete is inert. If the metal is enclosed in concrete, that would be inert, exposed rebar is not.

I hope this helps.

On Fri, Feb 17, 2017 at 3:17 PM, Gary Stillmunkes <GaryS@asphaltspecialties.com> wrote:

Jennifer,

I want to follow up on the February 8th Speer Inert Landfill site inspection. Attached is the site inspection report by Jennifer Reynolds (CDPHE), Lisa Olivas (TCHD), Jen Rutter and Augusta Allen (Adams County). Site representatives Mike Rodabaugh and Willard Morrow (ASCI).

Inspection Type: Complaint.

Inspection Results: Minor Violations, Compliance Advisory Issued.

Apparent Violations and requested correction actions – 2 each.

1. No Method of monitoring wind speed –
2. Large amounts of metal/rebar not inert –

Please clarify the two requested actions per our Speer Inert Landfill Certificate of Designation (CD) Operations and Closure Plan for SPEER INERT LANDFILL Adams County, Colorado (Revision 2) September 2010 (CD). Our current CD does address monitoring winds (Exceed 35 MPH, or a sustained 25 MPH). Our closest weather station is Dunes Weather station, Henderson, less than a mile away.

Please direct us to where it states concrete with rebar is not allowed as an inert landfill material. Please provide clarification of regulations for corrective actions needed from your notice of inspection.

We are presently working with Adams County planning on updating our permit and will continue with this process.

Sincerely,

Gary Stillmunkes

Asphalt Specialties Co., Inc.

10100 Dallas Street

Henderson, CO 80640

Direct Line: [\(720\)322-7056](tel:(720)322-7056)

Office: [\(303\)289-8555](tel:(303)289-8555)

Fax: [\(303\)289-7707](tel:(303)289-7707)

Cell: [\(303\)994-0408](tel:(303)994-0408)

Web: www.asphaltspecialties.com

Confidentiality Notice: The information contained in this email belongs to the sender, is confidential and may be legally privileged. This information is intended for the use of the individual or entity named above. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or taking of any action in reliance on the contents of this email is prohibited. If you received this email in error, please immediately delete and destroy all copies of the original email, attachments, and notify the sender.



Think green, keep it on the screen.

--

Jennifer Reynolds
Environmental Protection Specialist
Solid Waste & Materials Management Program



P 303.692.3408 | F 303.759.5355

4300 Cherry Creek Drive South, Denver, Colorado 80246-1530

Jennifer.Reynolds@state.co.us | www.colorado.gov/pacific/cdphe

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Requested Action 2: Immediately cease the disposal of rebar and/or other metal items at the Facility.

Requested Action 3: Within forty-five (45) calendar days from the date of the Compliance Advisory, remove all rebar and metals from the pond that are visible and retrievable.

To facilitate resolution of the issues identified in this Compliance Advisory, we encourage you complete the requested actions, including any required submittals, in the timeframes requested, and to document your return to compliance by submitting correspondence back to the Department by April 5, 2017 or you may contact this office at the number listed below and, where necessary, schedule a meeting:

To discuss the Compliance Advisory and answer any questions that you may have;

To develop a schedule for correcting the deficiency noted above; or

To submit information necessary to show that the deficiency is not a violation of Colorado's solid waste laws.

A copy of the inspection report is enclosed with this Compliance Advisory.

You may contact Jennifer Reynolds at (303) 692-3408 or Ed Smith (303) 692-3386 concerning the deficiencies detailed under this Compliance Advisory and/or to set a meeting to discuss this Compliance Advisory.

Sincerely,



Jennifer Reynolds
Environmental Protection Specialist
Solid Waste Compliance Assurance Unit
Solid Waste & Materials Management Program

EC: Jen Rutter, Adams County Planning
Augusta Allen, Adams County Code Enforcement
Lisa Oliveto, Tri-County Health Department
Andy Todd, HMWMD
Ed Smith, HMWMD
SW Tracking



4. *Outdoor Activities Prohibited:* All equipment, material storage, and uses shall be performed or carried out entirely within an enclosed building.

4-10-02-02 **RESEARCH, DEVELOPMENT AND TESTING**

1. *Minimum Parcel Area:* one (1) acre
2. *Fire District Review:* All plans shall be reviewed by the applicable fire district prior to approval in order to determine existing services provide adequate protection for citizens.
3. *Setback from Residential Zoning:* Not applicable.
4. *Outdoor Activities Prohibited:* All equipment, materials and uses shall be performed or carried out entirely within an enclosed building.
5. *Smoke and Odor Control:* Smoke and odor shall be controlled by filter, scrubbers, fans, or other means.

4-10-02-03 **EXTRACTION AND DISPOSAL USES**

4-10-02-03-01 **EXTRACTION USES**

1. *Compliance with Colorado Department of Natural Resources:* Requirements contained in this section shall not exempt the owner or operator of an extractive industry from compliance with the requirements of Colorado Department of Natural Resources. Prior to the approval of a Conditional Use Permit by the Board of County Commissioners, a reclamation contract shall be signed and approved by the owner or operator and the Colorado Department of Natural Resources.
2. *Site Size:* The site of an extractive industry shall be of sufficient size and dimensions to accommodate the proposed operations.
3. *Blasting Hours:* Operations utilizing explosive devices shall be restricted to Monday through Friday between the hours of 8:00 A.M. and 5:00 P.M.
4. *Stagnant Water:* Pockets and stagnant pools of water resulting from surface drainage shall either be:
 - a. Sprayed to eliminate breeding places for mosquitoes and other insects using methods and chemicals approved by the Colorado Department of Agriculture; or
 - b. Drained to prevent the creation of such breeding places.

5. *Plan for Development of the Site:* A plan for the Mining Phase and the Reclamation Phase shall be approved by the Director of Community and Economic Development.
6. *Standards of the MCO Zone District:* All other operation and rehabilitation standards of the Mineral Conservation Overlay (MCO) Zone District shall apply as outlined in Section 3-35-06.
7. *Recreational Prospecting in Creeks and Rivers:* In stream recreational prospecting using non-motorized equipment is not regulated by the County. It is incumbent upon the operator of a non-motorized in stream recreational prospecting site to notify and gain permission of the property owner. The use of motorized equipment for such an operation is considered mining. Any operation using motorized equipment is prohibited.

4-10-02-03-02

SOLID AND HAZARDOUS WASTE DISPOSAL

1. *General Operating and Performance Standards:* The following General Operating and Performance Standards are applicable to all Solid Waste Disposal Sites and/or Processing Facilities:
 - a. Compliance with Colorado Solid Waste Act: Operators shall comply with the Colorado Solid Waste Act (C.R.S. 30-20-100 et. seq.), and all regulations promulgated pursuant to said Act by the Colorado Department of Public Health and Environment.
 - b. Compliance with State Standards and Regulations: Operators shall comply with all adopted State and Federal regulations, whether such regulations are adopted prior to, or after, approval of a Certificate of Designation under these standards and regulations.
 - c. Performance Bond Required: Prior to commencing operations, and thereafter during the active life of the facility, the operator shall post and maintain a performance bond or other approved financial instrument with Adams County.
 - d. Liability Insurance Required: All solid waste disposal site and/or processing facility operators shall maintain adequate liability insurance in the amount of one million dollars and submit evidence of such insurance upon request from the Director of Community and Economic Development.
 - e. Outdoor Processing Prohibited: All solid waste processing facility operations shall take place completely enclosed within a building unless otherwise specifically provided for in the approved plan.
 - f. User Service Charges Required: All solid waste disposal site and/or processing facility operators shall collect service charges from users for the purpose of solid waste management in the

County. Such charges shall be collected pursuant to the Board of County Commissioners Resolution of August 28, 1985, as amended.

- g. Uncovered Loads: All uncovered loads shall be charged double the normal disposal rate.
- h. Waste Along Public Rights-of-Way Control: Operators shall remove trash, or other waste material, disposed of or treated at their facility, along all public rights-of-way within one (1) mile of the facility and up to five (5) miles along the approved haul routes, or as otherwise specified.
- i. Odor Control: At no time shall a waste disposal site or waste processing facility create malodorous conditions.
- j. Erosion Control: At no time shall a waste disposal site or processing facility allow soil loss or erosion beyond that provided for in the erosion control measures approved in the design and operations plan.
- k. Storage of Untreated or Unprocessed Waste: Storage of authorized untreated or unprocessed waste shall not exceed the time limit described in the approved plan, conditions of approval required with the Certificate of Designation, or otherwise required by the Colorado Department of Public Health and Environment.
- l. Outside Storage: All allowed accessory outside storage shall be concealed by an eight (8) foot solid screen fence or other effective screening material as approved by the Director of Community and Economic Development.
- m. Right-of-Way Screening: All new facilities shall provide and maintain attractive visual screening from any public right-of-way from which the facility is visible.
- n. Waste Minimization Program: All operators shall conduct a waste minimization program both with the community and with generators, providing public information and assistance for waste reduction, recycling, and reuse programs.
- o. Certification of Special Structures and Equipment: Special structures not addressed in these standards and regulations, and processing equipment which has the potential to create external environmental impacts (through air emissions, groundwater impacts, etc.), shall be certified by a registered professional engineer or other qualified expert, as determined by the Director of Community and Economic Development, as to proper installation and construction in accordance with the approved design and operations plan prior to start of operations.

- p. Quarterly Reports: Operators shall submit quarterly reports no later than thirty (30) calendar days following the end of the calendar quarter to the Director of Community and Economic Development, Tri-County Health Department, and the Colorado Department of Public Health and Environment, summarizing:
- (1) Results of Monitoring Data: The results of air and water monitoring data, monitoring of landfill gas, and other environmental monitoring data, as applicable, prepared by a qualified independent firm or other qualified professionals, including in-house certified staff and laboratories acceptable to the Director of Community and Economic Development.
 - (2) Received Waste Figures: Daily average and cumulative figures for the quantity and types of waste received. The cumulative figure shall be related to a percentage completion figure for the current phase of operation, or approved operating capacity.
 - (3) Gross Quarterly Revenues: Gross quarterly revenues for calculation of the County's Solid Waste Management Fee.
- q. Annual Reports: Operators shall submit annual reports to the Director of Community and Economic Development, Tri-County Health Department, and the Colorado Department of Public Health and Environment.
- (1) Purpose of Annual Reports: The annual reports shall be used to determine if the amount of the performance bond is still adequate and whether timely progress is being made toward completion or closure, if applicable to the specific operation.
 - (2) Content of Annual Reports: The annual reports shall summarize the following information
 - (a) Waste Types and Volumes: The waste types and volumes handled throughout the year.
 - (b) Operation Completion: The percentage of operation completion to date.
 - (c) Monitoring Information: An interpretation of all monitoring information on a yearly basis.
 - (d) Reclamation Activities: A tabulation of reclamation activities to date.
 - (e) Operational Plans for Following Year: A description of operational plans for the following calendar year.
2. *Landfill Standards (required in addition to General Standards):*
- a. Quality Assurance (QA) Program Required: All operators shall fund an independent quality assurance (QA) quality control

- program to ensure construction of synthetic or clay liners for cells meet required specifications in the approved design and operations plan. The QA program shall be performed by a qualified professional, approved by the Director of Community and Economic Development, representing the County. The expense shall be charged to the operator.
- b. Radiation Monitoring Program: The landfill operator shall operate a radiation monitoring program in accordance with an approved plan.
 - c. Quantity of Paper Permitted: The quantity of paper permitted in a demolition and construction debris landfill is limited and is established by the Board of County Commissioners for each landfill. This standard shall be followed during operations.
3. *Incinerator Standards (required in addition to General Standards):*
- a. Monitoring Program: The specific monitoring program approved by the County for on-site soils and air monitoring shall be followed.
 - b. Waste Minimization Program: The waste minimization program approved by the County shall be followed.
 - c. Ash Transportation: All ash will be transported in a manner minimizing the release of fugitive dust.
 - d. Pollution Control Device Residue Collection: The program for residue collection from air pollution control devices approved by the County shall be followed.
 - e. Incinerator Operation: The incinerator shall be operated in accordance with the approved design and operations plan.
 - f. Radioactivity Monitoring: The operator shall operate a low level radioactivity monitoring program in accordance with an approved plan.
4. *Inert Fill Operation Standards (required in addition to General Standards):*
- a. *Screening of Loads:* Operators shall inspect and screen each load of material brought to the fill site. Trash, organic material, and other waste material not meeting the definition of inert material shall be removed from each load at the screening location. A visual inspection and screening shall be made where loads are offloaded and materials not meeting the definition of inert material shall be removed. All materials removed from the waste stream shall be disposed of at an approved waste disposal facility and records of the transportation disposal shall be kept.

- b. *Fencing*: An eight (8) foot solid screen fence or security fence, with additional screening material, as approved by the Director of Community and Economic Development, shall enclose all outside storage.
 - c. *Traffic Control Plan*: Provisions of the traffic control plan shall be followed.
 - d. *Nuisance Control Plan*: Provisions of the nuisance control plan shall be followed.
 - e. *Appearance*: All sites shall maintain a clean, neat, and orderly appearance. Stockpiles of materials may only be placed as specified in the design and operation plan.
 - f. *Performance Bond*: Prior to commencing operations, and thereafter during the active life of the facility, and for five (5) years after closure, the operator shall post and maintain a performance bond or other approved financial instrument with Adams County. The amount of said bond shall be \$2,000.00 per acre. Should any corrective actions be required by the County in order to protect the health, safety, and general welfare which result from failure of the operator to follow any regulations, standards, or conditions of approval, the performance bond shall be forfeited in an amount sufficient to defray the expense of said actions, including staff time expended by Adams County involved in such corrective actions.
5. *Composting Operation Standards (required in addition to General Standards)*:
- a. *Removal of Trash from Right-of-Way*: Operators shall remove trash, or other waste material, of the type which is brought to the composting facility, along all public rights-of-way within one-half (1/2) mile of the facility.
 - b. *Performance Bond*: Prior to commencing operations, and thereafter during the active life of the facility, the operator shall post and maintain a performance bond or other approved financial instrument with Adams County. Said bond shall be sufficient to ensure compliance with operating conditions of the Permit, the amount of which shall be established by the Board of County Commissioners. Should any corrective actions be required by the County in order to protect the health, safety, and general welfare which result from failure of the operator to follow any regulations, standards, or conditions of approval, the performance bond shall be forfeited in an amount sufficient to defray the expense of said actions, including staff time expended by Adams County involved in such corrective actions.

STATE OF COLORADO

Bill Ritter, Jr., Governor
Martha E. Rudolph, Executive Director

Dedicated to protecting and improving the health and environment of the people of Colorado

4300 Cherry Creek Dr. S.
Denver, Colorado 80246-1530
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TDD Line (303) 691-7700
Located in Glendale, Colorado

Laboratory Services Division
8100 Lowry Blvd.
Denver, Colorado 80230-6928
(303) 692-3090

<http://www.cdphe.state.co.us>



Colorado Department
of Public Health
and Environment

Certified Mail # 7007 0220 0001 0162 7773
Return Receipt Requested

August 27, 2010

Adams County Board of Commissioners
450 S. 4th Avenue
Brighton, CO 80601

Re: Final Agency Action: Recommendation for Approval with Conditions
Certificate of Designation Application for Speer Inert Landfill – Asphalt Specialties Company

Dear Honorable Commissioners,

The Colorado Department of Public Health and Environment (“the Department”), Hazardous Materials and Waste Management Division (“the Division”) received referral correspondence from Adams County on February 17, 2010. The correspondence included: (1) a memorandum from Adams County Planning and Development Department dated February 12, 2010 requesting the Division’s review of the subject Certificate of Designation (“CD”) application, (2) a document entitled “Certificate of Designation, Operations and Closure Plan for Speer Inert Landfill, Adams County, Colorado” prepared by Asphalt Specialties Company, Inc., (“ASCI”), dated May 2009 (“the Plan”), and (3) “Addendum to Certificate of Designation Operations and Closure Plan for Speer Inert Landfill, Adams County, Colorado,” prepared by ASCI, dated January 25, 2010. The Division conducted a completeness review of the CD application in accordance with procedures outlined in State statute, C.R.S. §30-20-103 *et seq.*, and corresponding Regulations Pertaining to Solid Waste Sites and Facilities, 6 CCR 1007-2, Part 1 (“the Solid Waste Regulations”). By its letter dated March 11, 2010 the Division notified ASCI that the Plan was incomplete. On April 20, 2010, the Division received Revision 1 to the Plan dated April 2010 (“Revision 1”). By letter dated April 27, 2010, the Division notified ASCI that the Revision 1 was substantially complete, and provided preliminary technical comments and identified issues requiring additional information. ASCI provided responses to preliminary comments, and transmitted additional information in its letter dated May 28, 2010.

The Division initiated a 30-day written public comment period by publishing a public notice in the *Your Hub* section of *The Denver Post* newspaper on May 13, 2010. The Division received no comments during the 30-day public comment period which concluded on June 14, 2010.

August 27, 2010

Adams County Board of Commissioners

Final Agency Action: Recommendation for Approval with Conditions

Certificate of Designation Application for Speer Inert Landfill – Asphalt Specialties Company

Page 2

The Division conducted and completed its comprehensive technical review of Revision 1 and ASCI's May 28, 2010 response document in accordance with procedures outlined in State statute and corresponding Solid Waste Regulations. The comments from the Division's comprehensive technical review of Revision 1 were provided to ASCI in a letter dated July 21, 2010. The Division's July 21st letter required ASCI to modify certain provisions from Revision 1 and its response document and submit an updated Plan.

In response to the Division's July 21, 2010 letter, the Division received two documents: (1) a memorandum from ASCI titled "Alluvial Groundwater Levels at Speer Inert Fill Site" dated August 9, 2010, and (2) a revised Operations and Closure Plan dated August 2010 ("Revision 2") received on August 11, 2010. For ease of review, ASCI presented all proposed modifications for Revision 2 in bold font. The Division has reviewed Revision 2 for technical merit. It is the determination of the Division that the proposed facility can comply with the technical, environmental, and public health standards in the Act and corresponding Solid Waste Regulations if the facility is constructed, operated, and monitored as detailed in Revision 2, and with the conditions of the Division as stated in this letter. Based on this assessment, the Division recommends, as final agency action, that this facility may be approved by Adams County, with the conditions set forth herein and with any additional local restrictions Adams County may choose to impose. The required conditions are as follows:

1. Section 4.1 of Revision 2 stipulates that asphalt materials must be placed at least 1 foot above the seasonal high alluvial groundwater table elevation. Section 4.1 also includes the following statement: "*ASCI has determined that the elevation of one-foot above the seasonal-high groundwater elevation is 5008 ft. above MSL.*" The groundwater elevation data provided by ASCI shows that the groundwater table elevations prior to dewatering varied significantly across the site. For example, a topographic map of the site from a 1999 aerial survey shows an elevation of 5011.6 feet for surface water in a former pond near the southern end of the site. Given the characteristics of the alluvial soil (i.e., sand and gravel) that existed in 1999, the water elevation in the pond is likely to be a surface expression of the groundwater elevation that existed in that area of the site in 1999 prior to dewatering activities. Consequently, the Division believes that the groundwater table could return to elevations that are higher than 5008 feet above MSL at some locations at the site following cessation of groundwater dewatering activities. Therefore, prior to placement of any asphalt materials, and following cessation of dewatering activities, the Division requires ASCI to assess and document stabilized groundwater elevations at the site. The groundwater level documentation and assessment must be provided to the Division for its review and approval prior to placement of any asphalt materials at the site.
2. Section 8 of Revision 2 includes the following statement: "*Approximately 18 inches (1.5 ft.) of topsoil or clean fill dirt will be placed on top of all filled materials as final cover.*" Pursuant to the requirements in Section 3.5.3 of the Solid Waste Regulations, the Division requires the final cover to consist of at least 24 inches of clean soil. The upper 6 inches of final cover shall consist of topsoil capable of supporting vegetation. The Division does not require a compaction specification or permeability specification since the site is being proposed as an inert material landfill.

3. Section 8 of Revision 2 includes the following statement: *“ASCI will institute a Construction Quality Assurance/Quality Control Plan (CQA/QCP) for the assurance of final grade construction and completion for the Speer inert fill site for the soil cover.”* If Adams County approves the CD application, ASCI must submit the CQA/QCP to the Division for its review and approval within sixty (60) calendar days following approval of the CD application.

4. Section 11.1 of Revision 2 includes the following statement: *“As discussed with CDPHE personnel during a meeting in March 2010 regarding this application, a bond held by the State of Colorado through DRMS bonds the Speer site in the amount of \$678,000.00 for complete reclamation per the most recently approved amendment to the permit. ASCI requests that rather than bond to two different Colorado state agencies for the same procedures, that one bond be implemented for this site.”* The DRMS bond addresses reclamation of the Speer site. Typically, DRMS financial assurance requirements do not address the post-closure monitoring and maintenance of the site pursuant to requirements of the Solid Waste Regulations should Adams County approve the CD application. Therefore, the Division approves the DRMS financial assurance for the closure portion of the Division’s financial assurance requirements. However, additional financial assurance must be established for post-closure costs pursuant to the requirements in Section 1.8 of the Solid Waste Regulations. If the Adams County Commissioners approve the CD application, the additional post-closure financial assurance shall be submitted to the Division for review and approval within thirty (30) calendar days of the approval decision.

The Division approves the post-closure cost estimate of \$362,382.00. Please note that pursuant to the requirements in Section 1.8.3 of the Solid Waste Regulations, the post-closure cost estimate must be adjusted annually to account for inflation or deflation by using the implicit price deflator for the gross domestic product. Additionally, ASCI must replace the original cost estimate every five (5) years unless otherwise required by the Division. Both the annual adjustment and the 5-year update cost estimates must be submitted to the Division for review and approval.

5. In addition to complying with the Solid Waste Regulations, ASCI must comply with all relevant federal, state, and local regulations including but not limited to the requirements of the Division of Reclamation Mining and Safety, the Division of Water Resources, the Water Quality Control Division, and the Air Pollution Control Division. The facility shall also comply with all local laws, ordinances, and CD conditions.

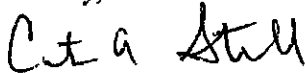
As required by the Act, 30-20-104(3)(a) and (3)(b), Adams County is obligated to notify its citizens and conduct a public hearing regarding the proposed solid waste facility. Please forward a copy of the County’s final resolution concerning the CD issuance or denial to the Division.

The Division is authorized to bill for its review of technical submittals pursuant to the provisions set forth in Section 1.7 of the Solid Waste Regulations. Division staff charges its time at \$125.00 per

hour. An invoice for the Division's technical review of the CD application will be transmitted to Asphalt Specialties under separate cover.

Should you have questions, or if you would like to schedule a meeting to discuss our comments, please contact Curt Stovall at (303) 692-2295 (curtis.stovall@state.co.us) or Roger Doak at (303) 692-3437 (roger.doak@state.co.us).

Sincerely,



Curt Stovall, P.E.
Environmental Protection Specialist
Solid Waste and Material Management Unit
Hazardous Materials and Waste
Management Division



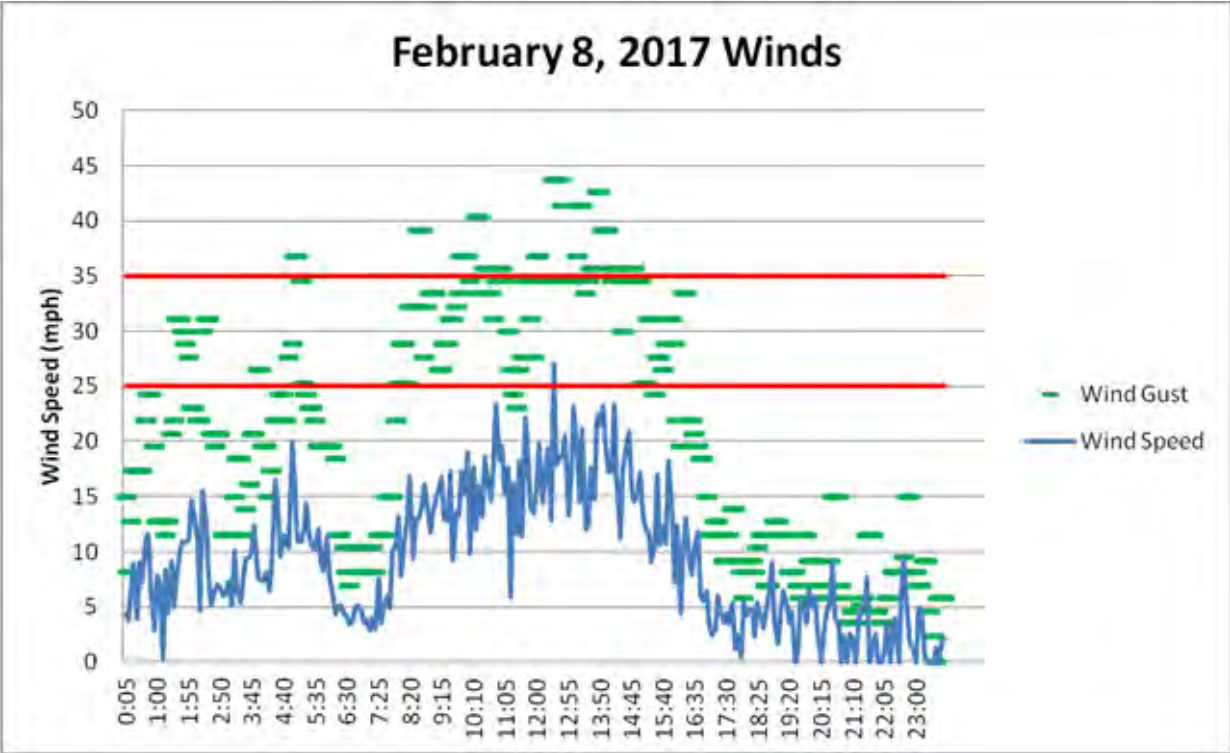
Roger Doak
Permitting Group Unit Leader
Solid Waste and Material Management Unit
Hazardous Materials and Waste
Management Division

- cc: David Bird – Division of Reclamation Mining and Safety
Ioana Comaniciu – Division of Water Resources
Dan Hunt – Asphalt Specialties Company
Deanne Kelly – Tri-County Health Department
Christopher La Rue – Adams County Planning and Development Department
Rob Laird – Asphalt Specialties Company
Craig Tessmer – Adams County Planning and Development Department
- ec: Gary Beers – Water Quality Control Division
Darrell Dearborn – Hazardous Materials and Waste Management Division
Dana Podell – Air Pollution Control Division

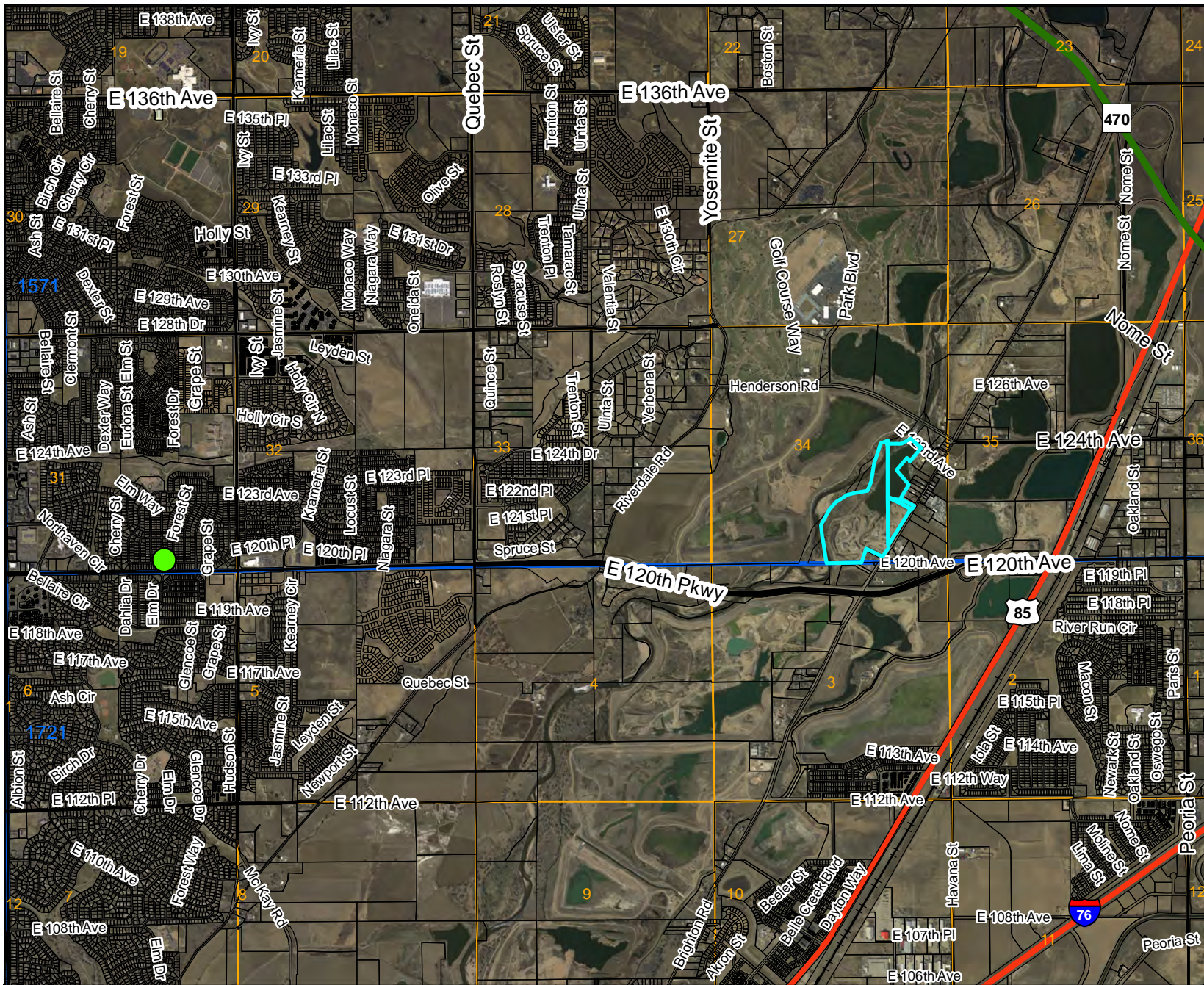
File: SW/ADM/SPE 2.1

From: [Jen Rutter](#)
To: [Nana Appiah](#); [Chris LaRue](#); [Christine Francescani](#)
Subject: Speer Pit Inspection Winds
Date: Friday, March 03, 2017 8:50:20 AM
Attachments: [ThorntonWeatherStationMap.pdf](#)
[image002.png](#)

All,
In case we need it, I acquired wind speed data (5-minute intervals) from a local weather sensor for the date of the Speer Pit Inspection. The map shows its location relative to the Speer Pit (~2.8 miles west).



Jen Rutter
Senior Environmental Analyst, *Community & Economic Development Department*
ADAMS COUNTY, COLORADO
4430 South Adams County Parkway, 1st Floor, Suite W2000A
Brighton, CO 80601
o: 720.523.6841 | jrutter@adcogov.org
www.adcogov.org



LEGEND

- ★ Special Zoning Conditions
- 3 Section Numbers
- Railroad
- Major Water
- Zoning Line
- Sections

Zoning Districts

- A-1
- A-2
- A-3
- R-E
- R-1-A
- R-1-C
- R-2
- R-3
- R-4
- M-H
- C-0
- C-1
- C-2
- C-3
- C-4
- C-5
- I-1
- I-2
- I-3
- CO
- PL
- AV
- DIA
- P-U-D
- P-U-D(P)
- Airport Noise Overlay

Green Dot - Thornton Weather Station
Outlined Light Blue - Speer Pit



For display purposes only.



This map is made possible by the Adams County GIS group, which assumes no responsibility for its accuracy

Community & Economic
Development Department
Development Services Division
www.adcogov.org



4430 South Adams County Parkway
1st Floor, Suite W2000B
Brighton, CO 80601-8218
PHONE 720.523.6800
FAX 720.523.6967

Public Hearing Notification

Case Name:	Asphalt Specialties Co.
Case Number:	EXG2009-00002
Board of County Commissioners Hearing Date:	03/14/2017 at 9:30 a.m.

February 23, 2017

A public hearing has been set by the Adams County Board of County Commissioners to consider the following request:

Suspension or revocation of the Certificate of Designation (fill permit) granted to Asphalt Specialties through Case # EXG2009-00002

This request is located at: 12021 BRIGHTON RD

The Assessor's Parcel Number(s): 0157134000075, 0157134402001, 0157134000037

Applicant Information: ASPHALT SPECIALTIES CO INC
10100 DALLAS STREET
HENDERSON, CO 80640

The hearing will be held in the Adams County Hearing Room located at 4430 South Adams County Parkway, Brighton CO 80601-8216. This will be a public hearing and any interested parties may attend and be heard. The Applicant and Representative's presence at these hearings is requested. If you require any special accommodations (e.g., wheelchair accessibility, an interpreter for the hearing impaired, etc.) please contact the Adams County Community and Economic Development Department at (720) 523-6800 (or if this is a long distance call, please use the County's toll free telephone number at 1-800-824-7842) prior to the meeting date.

For further information regarding this case, please contact the Department of Community and Economic Development, 4430 S Adams County Parkway, Brighton, CO 80601, 720-523-6800. This is also the location where maps and/or text certified by the Planning Commission may be viewed.

Thank you,

BOARD OF COUNTY COMMISSIONERS

Eva J. Henry
DISTRICT 1

Charles "Chaz" Tedesco
DISTRICT 2

Erik Hansen
DISTRICT 3

Steve O'Doriso
DISTRICT 4

Mary Hodge
DISTRICT 5

Christopher C. LaRue

Christopher C. LaRue
Senior Planner

Community & Economic
Development Department
www.adcogov.org



4430 South Adams County Parkway
1st Floor, Suite W2000B
Brighton, CO 80601-8218
PHONE 720.523.6800
FAX 720.523.6967

February 24, 2017

Asphalt Specialties
c/o Rob Laird
10100 Dallas Street
Henderson, CO 80640

**RE: NOTICE OF SHOW CAUSE HEARING
12021 Brighton Road**

PIN #s: 0157134000075, 0157134402001, & 0157134000037
Case #: EXG2009-00002
Case Name: Speer/Asphalt Specialties Certificate of Designation

Mr. Laird:

Per Section 1-02-01-02-09 of the Adams County Development Standards and Regulations, a public hearing has been scheduled before the Adams County Board of County Commissioners to consider the following:

Suspension or revocation of the Certificate of Designation granted to Asphalt Specialties through Case # EXG2009-00002

The grounds for the proposed revocation are based on violations of the previously issued Certificate of Designation (CD). The violations were noted during a site inspection that occurred on February 8, 2017. This inspection identified the following violations regarding the required performance of the CD:

1. The facility is accepting non-inert material including rebar and other metals (required condition # 16 of the CD).
2. The facility is not monitoring wind speeds to determine if operations should be ceased during periods of high winds (required condition # 9 of the CD). On the date of the inspection the facility was operating during a period of high wind.

In addition to the noted violations during the inspection, there is an open violation for continuing to operate a recycling facility without a permit on the property. The Certificate of Designation and Section 4-06-01-02-01-06 of the County's Development Standards and Regulations also requires screen fencing to conceal outside storage from all adjacent right-of-ways. There is

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storage of materials on the property without a screen fence, this is a violation of the County's Development Standards and Regulations and the approved Certificate of Designation. Further, the Certificate of Designation and Section 4-06-01-02-01-08 of the County's Development Standards requires outdoor storage to not be allowed above the height of the property's screening fence. Storage of materials on the property exceeds the height of eight feet. Finally, the site appears to be storing items truck trailers, roadway signs, etc. that were not permitted as part of the Certificate of Designation.


Per Section 1-02-01-02-09, the Board of County Commissioners may revoke or suspend a permit if a permit holder or operator conducting a use fails to abide by the terms, requirements or conditions of the permit.

Your presence is required on Tuesday, March 14, 2017 at 9:30 A.M., to show cause why the Certificate of Designation should not be suspended or revoked. This hearing will be at the Adams County Government Center Hearing Room, located at 4430 South Adams County Parkway.

The hearing will be open to the public and any interested person may attend and be heard. If you require special accommodations (e.g. wheelchair accessibility, interpreter for the hearing impaired, etc.), please contact the Adams County Community and Economic Development Department prior to the meeting date.

If you have any questions or concerns, you may contact me at (720) 523-6858.

Sincerely,

A handwritten signature in cursive script that reads "Christopher C. La Rue". The signature is written in dark ink and is positioned above the typed name and title.

Christopher C. La Rue
Senior Planner

CERTIFICATE OF POSTING



I, Christopher C. La Rue do hereby certify that I had the property posted at

12021 Brighton Road

on March 4, 2017

in accordance with the requirements of the Adams County Zoning Regulations

Christopher C. La Rue

Christopher C. La Rue