

## **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

#### 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 6, 2018 9:30 AM

- 1. ROLL CALL
- 2. PLEDGE OF ALLEGIANCE
- 3. MOTION TO APPROVE AGENDA
- 4. AWARDS AND PRESENTATIONS
  - A. Proclamation of March 4-10, 2018 as Colorado Youth Leadership Week
- 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 20-23, 2018
  - **B.** Minutes of the Commissioners Proceedings from February 27, 2018
  - C. Resolution Adopting and Recording the 2017 Official Zoning Maps for

Unincorporated Adams County, Colorado

(File approved by ELT)

- Property from Rotello Resolution Accepting a Quitclaim Deed Conveying Property from Rotello Family Trust dated April 3, 2012 to Adams County for the Dedication of Road Right of Way for York Street and East 76th Avenue (File approved by ELT)
- E. Resolution Approving a Quitclaim Deed and Associated Easement for the Acquisition of the Former Brantner Gulch Lift Station Property Parcel No. 0157128000012 from the Metro Wastewater Reclamation District (File approved by ELT)
- F. Resolution Regarding Defense and Indemnification of Skylar Vonfeldt,
  Jonathan Eller, Ian Austin, and Michael McIntosh, as Defendants Pursuant
  to C.R.S. § 24-10-101, Et Seq.
  (File approved by ELT)
- G. Resolution Regarding Defense and Indemnification of Joseph Bonder,
  Travis Wilson, and Michael McIntosh, as Defendants Pursuant to C.R.S. §
  24-10-101, Et Seq.
  (File approved by ELT)
- H. Resolution Approving Lease Agreement between Adams County and the City of Commerce City for Police Task Force Office Space at the Adams County Government Center

  (File approved by ELT)
- I. Resolution Approving Contract between Adams County and Aurora
  Community Connection to Provide Medicaid Application Processing
  Services
  (File approved by ELT)

#### 7. NEW BUSINESS

## A. COUNTY MANAGER

- Resolution Approving Change Order One to the Purchase Order
  Agreement between Adams County and Big R Bridge to Provide Culvert
  Maintenance Materials
  (File approved by ELT)
- Resolution Awarding an Agreement to Sysco Denver to Provide Nutrition Food Products (File approved by ELT)
- Resolution Awarding an Agreement to Colorado Frame & Suspension,
  Inc., for Automotive Body Repair Services
  (File approved by ELT)

#### **B. COUNTY ATTORNEY**

#### 8. LAND USE HEARINGS

#### A. Cases to be Heard

1. PRC2017-00006 Colorado Cleanup Recycling Facility (File approved by ELT)

### 9. ADJOURNMENT

## AND SUCH OTHER MATTERS OF PUBLIC BUSINESS WHICH MAY ARISE

## Proclamation

## "Colorado Youth Leadership Week"

#### March 4-10, 2018

**Whereas**, Colorado youth need and deserve the opportunity to have a platform and voice in Colorado government; and

**Whereas**, young people with a clear passion and purpose, a heart for others, and the confidence to explore can make monumental changes in our state; and

**Whereas**, the development of leadership in youth contributes greatly to the positive development of young people and their communities; and

**Whereas**, we should remind Colorado youth that their ideas and creativity matter; and

**Whereas**, we should encourage all Colorado youth and beyond to stand up for what they believe in and impact their communities; and

**Whereas**, the annual Image Summit in Brighton, Colorado gives students the resources, confidence, and platform they need to become successful leaders and active members of society; and

**Whereas**, during the two-day summit, youth from all over the state of Colorado will convene to become empowered, build confidence and learn leadership techniques, in order to use their voices to impact their communities and policy governance.

**How, Therefore, Be it Resolved,** that the Board of County Commissioners of the County of Adams, State of Colorado, proclaims March 4-10, 2018 as Colorado Youth Leadership Week.

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## Net Warrant by Fund Summary

County of Adams

| Fund   | Fund                        |            |
|--------|-----------------------------|------------|
| Number | Description                 | Amount     |
| 1      | General Fund                | 75,375.58  |
| 5      | Golf Course Enterprise Fund | 36,644.47  |
| 6      | Equipment Service Fund      | 32,748.65  |
| 13     | Road & Bridge Fund          | 15,566.89  |
| 19     | Insurance Fund              | 1,545.50   |
| 25     | Waste Management Fund       | 133,111.20 |
| 27     | Open Space Projects Fund    | 578.69     |
| 28     | Open Space Sales Tax Fund   | 83,240.74  |
| 31     | Head Start Fund             | 16,314.61  |
| 35     | Workforce & Business Center | 25.00      |
| 43     | Front Range Airport         | 11,955.00  |
|        |                             | 407,106.33 |
|        |                             |            |

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# County of Adams Net Warrants by Fund Detail

General Fund

| Warrant  | Supplier No | Supplier Name                  | Warrant Date | Amount   |
|----------|-------------|--------------------------------|--------------|----------|
| 00720362 | 682330      | BOLLINGER ALYCIA               | 02/21/18     | 200.00   |
| 00720365 | 250958      | COHEN MILSTEIN SELLERS & TOLL  | 02/21/18     | 3,425.62 |
| 00720366 | 28639       | COLO STATE UNIVERSITY          | 02/21/18     | 300.00   |
| 00720367 | 13299       | CSU UNIVERSITY RESOURCE CTR    | 02/21/18     | 171.00   |
| 00720368 | 370160      | EIDE BAILLY LLP                | 02/21/18     | 2,125.00 |
| 00720370 | 33278       | HURDELBRINK JULIA              | 02/21/18     | 222.36   |
| 00720372 | 13591       | MWI VETERINARY SUPPLY CO       | 02/21/18     | 949.75   |
| 00720375 | 499899      | ROMANO RIC                     | 02/21/18     | 158.20   |
| 00720379 | 684520      | UNIVERSITY OF MISSOURI-COLUMBI | 02/21/18     | 1,550.00 |
| 00720383 | 13028       | ADAMS COUNTY ASSESSOR          | 02/22/18     | 93.41    |
| 00720384 | 433987      | ADCO DISTRICT ATTORNEY'S OFFIC | 02/22/18     | 409.72   |
| 00720385 | 32273       | ALL COPY PRODUCTS INC          | 02/22/18     | 75.00    |
| 00720386 | 490725      | BREAK THRU BEVERAGE            | 02/22/18     | 115.98   |
| 00720387 | 7998        | BRIGHTON CHAMBER OF COMMERCE   | 02/22/18     | 3,000.00 |
| 00720388 | 463401      | BUSH MELVIN E                  | 02/22/18     | 65.00    |
| 00720389 | 293119      | BUZEK, VINCE                   | 02/22/18     | 65.00    |
| 00720390 | 250958      | COHEN MILSTEIN SELLERS & TOLL  | 02/22/18     | 2,244.37 |
| 00720391 | 6331        | COLO ASSESSORS ASSN            | 02/22/18     | 120.00   |
| 00720392 | 5050        | COLO DIST ATTORNEY COUNCIL     | 02/22/18     | 3,019.50 |
| 00720393 | 98554       | COLO STORMWATER COUNCIL        | 02/22/18     | 1,100.00 |
| 00720396 | 678436      | DOMENICO JOSEPH                | 02/22/18     | 65.00    |
| 00720398 | 645424      | GARCIA JUAN ALBERTO            | 02/22/18     | 65.00    |
| 00720399 | 293118      | GARNER, ROSIE                  | 02/22/18     | 65.00    |
| 00720400 | 675517      | GREEN THOMAS D                 | 02/22/18     | 65.00    |
| 00720401 | 200012      | HANSEN ERIK                    | 02/22/18     | 536.00   |
| 00720402 | 14991       | HELTON & WILLIAMSEN PC         | 02/22/18     | 1,039.50 |
| 00720403 | 293122      | HERRERA, AARON                 | 02/22/18     | 65.00    |
| 00720404 | 486419      | HIGH COUNTRY BEVERAGE          | 02/22/18     | 136.00   |
| 00720406 | 44739       | JOHNSON CARI                   | 02/22/18     | 22.50    |
| 00720408 | 293293      | LEATHERS CAROLYN               | 02/22/18     | 396.00   |
| 00720409 | 637831      | MCCREARY RAPHAEL               | 02/22/18     | 65.00    |
| 00720410 | 38338       | MCKAY LORI A                   | 02/22/18     | 18.00    |
| 00720411 | 13591       | MWI VETERINARY SUPPLY CO       | 02/22/18     | 1,501.11 |
| 00720412 | 94273       | M7 BUSINESS SYSTEMS            | 02/22/18     | 501.75   |
| 00720414 | 669732      | PATTERSON VETERINARY SUPPLY IN | 02/22/18     | 185.06   |
| 00720415 | 73963       | PERKINS COIE LLP               | 02/22/18     | 8,240.00 |
|          |             |                                |              |          |

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## County of Adams

## **Net Warrants by Fund Detail**

| 1 | General | Fund |
|---|---------|------|

| Warrant  | Supplier No | Supplier Name                  | Warrant Date | Amount   |
|----------|-------------|--------------------------------|--------------|----------|
| 00720416 | 488944      | PLUMB MARKETING                | 02/22/18     | 2,353.23 |
| 00720418 | 308437      | RANDSTAD US LP                 | 02/22/18     | 381.28   |
| 00720420 | 53054       | RICHARDSON SHARON              | 02/22/18     | 65.00    |
| 00720421 | 422902      | ROADRUNNER PHARMACY INCORPORAT | 02/22/18     | 172.92   |
| 00720422 | 385142      | THOMPSON GREGORY PAUL          | 02/22/18     | 65.00    |
| 00720423 | 338508      | WRIGHTWAY INDUSTRIES INC       | 02/22/18     | 973.40   |
| 00720424 | 686157      | ZIMMERMAN TYLER                | 02/22/18     | 200.00   |
| 00720427 | 13160       | BRIGHTON CITY OF (WATER)       | 02/23/18     | 2,853.33 |
| 00720428 | 13160       | BRIGHTON CITY OF (WATER)       | 02/23/18     | 2,254.03 |
| 00720429 | 13160       | BRIGHTON CITY OF (WATER)       | 02/23/18     | 635.42   |
| 00720434 | 612089      | COMMERCIAL CLEANING SYSTEMS    | 02/23/18     | 7,911.44 |
| 00720435 | 430532      | EASTERN ADAMS COUNTY METROPOLI | 02/23/18     | 787.30   |
| 00720436 | 28726       | G & K SERVICES                 | 02/23/18     | 199.42   |
| 00720438 | 684915      | GRIMES RACHEL                  | 02/23/18     | 11.45    |
| 00720439 | 442923      | GUARDADO ALMA S                | 02/23/18     | 29.87    |
| 00720440 | 13565       | INTERMOUNTAIN REA              | 02/23/18     | 2,307.92 |
| 00720444 | 241024      | PURE WATER SOLUTIONS INC       | 02/23/18     | 4,964.61 |
| 00720446 | 371180      | ROSTENBACH SU-LIN              | 02/23/18     | 11.99    |
| 00720447 | 369706      | SANDOVAL DANIELLE              | 02/23/18     | 197.84   |
| 00720449 | 13932       | SOUTH ADAMS WATER & SANITATION | 02/23/18     | 387.94   |
| 00720450 | 13932       | SOUTH ADAMS WATER & SANITATION | 02/23/18     | 578.86   |
| 00720451 | 268307      | SOUTH PLATTE WATER RELATED ACT | 02/23/18     | 89.55    |
| 00720452 | 281167      | SPECTRA CONTRACT FLOORING SERV | 02/23/18     | 255.00   |
| 00720453 | 414086      | SQUEEGEE SQUAD                 | 02/23/18     | 280.00   |
| 00720454 | 25335       | STANLEY CONVERGENT SECURITY S  | 02/23/18     | 6,399.00 |
| 00720458 | 1007        | UNITED POWER (UNION REA)       | 02/23/18     | 1,613.94 |
| 00720459 | 1007        | UNITED POWER (UNION REA)       | 02/23/18     | 440.47   |
| 00720460 | 1007        | UNITED POWER (UNION REA)       | 02/23/18     | 3,879.50 |
| 00720463 | 13822       | XCEL ENERGY                    | 02/23/18     | 1,772.84 |
| 00720464 | 13822       | XCEL ENERGY                    | 02/23/18     | 927.20   |

**Fund Total** 75,375.58

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| 5 | Golf Course | Golf Course Enterprise Fund |                                |              |           |  |  |
|---|-------------|-----------------------------|--------------------------------|--------------|-----------|--|--|
|   | Warrant     | Supplier No                 | Supplier Name                  | Warrant Date | Amount    |  |  |
|   | 00720360    | 12012                       | ALSCO AMERICAN INDUSTRIAL      | 02/21/18     | 91.16     |  |  |
|   | 00720363    | 9822                        | BUCKEYE WELDING SUPPLY CO INC  | 02/21/18     | 26.00     |  |  |
|   | 00720369    | 804964                      | GRAINGER                       | 02/21/18     | 41.04     |  |  |
|   | 00720371    | 11496                       | L L JOHNSON DIST               | 02/21/18     | 91.19     |  |  |
|   | 00720377    | 581631                      | SNOWY RIVER CONSTRUCTION & EXC | 02/21/18     | 34,738.00 |  |  |
|   | 00720378    | 47140                       | TORO NSN                       | 02/21/18     | 229.00    |  |  |
|   | 00720381    | 13822                       | XCEL ENERGY                    | 02/21/18     | 1,428.08  |  |  |
|   |             |                             |                                | Fund Total   | 36,644.47 |  |  |

| Warrant  | Supplier No | Supplier Name                 | Warrant Date | Amount    |
|----------|-------------|-------------------------------|--------------|-----------|
| 00720359 | 11657       | A & E TIRE INC                | 02/21/18     | 3,944.32  |
| 00720376 | 16237       | SAM HILL OIL INC              | 02/21/18     | 19,255.39 |
| 00720380 | 350373      | WEX BANK                      | 02/21/18     | 3,069.30  |
| 00720382 | 295403      | ABRA AUTO BODY & GLASS        | 02/22/18     | 907.64    |
| 00720394 | 111287      | CREATIVE COLORS INTERNATIONAL | 02/22/18     | 140.00    |
| 00720405 | 526990      | JB AUTO CLEAN                 | 02/22/18     | 80.00     |
| 00720417 | 324769      | PRECISE MRM LLC               | 02/22/18     | 5,352.00  |
|          |             |                               | Fund Total   | 32,748.65 |

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| 13 | Road & Brid | Road & Bridge Fund |                                |              |           |  |  |  |
|----|-------------|--------------------|--------------------------------|--------------|-----------|--|--|--|
|    | Warrant     | Supplier No        | Supplier Name                  | Warrant Date | Amount    |  |  |  |
|    | 00720413    | 133779             | NORAA CONCRETE CONSTRUCTION CO | 02/22/18     | 15,016.89 |  |  |  |
|    | 00720419    | 682928             | REID WILLINA                   | 02/22/18     | 550.00    |  |  |  |
|    |             |                    |                                | Fund Total   | 15.566.89 |  |  |  |

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| 19 | Insurance Fund |             |                           |              |          |  |  |
|----|----------------|-------------|---------------------------|--------------|----------|--|--|
|    | Warrant        | Supplier No | Supplier Name             | Warrant Date | Amount   |  |  |
|    | 00720395       | 61609       | DAVIS GRAHAM & STUBBS LLP | 02/22/18     | 1,545.50 |  |  |
|    |                |             |                           | Fund Total   | 1,545.50 |  |  |

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| 25 | Waste Management Fund |             |                                |              |            |  |
|----|-----------------------|-------------|--------------------------------|--------------|------------|--|
|    | Warrant               | Supplier No | Supplier Name                  | Warrant Date | Amount     |  |
|    | 00720361              | 535096      | B & B ENVIRONMENTAL SAFETY INC | 02/21/18     | 4,045.37   |  |
|    | 00720364              | 304171      | CDPHE                          | 02/21/18     | 750.00     |  |
|    | 00720373              | 6703        | NORTH METRO FIRE RESCUE        | 02/21/18     | 117,775.00 |  |
|    | 00720374              | 433702      | QUANTUM WATER CONSULTING       | 02/21/18     | 10,540.83  |  |
|    |                       |             |                                | Fund Total   | 133,111.20 |  |

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| 27 | Open Space | Open Space Projects Fund |                     |              |        |  |  |  |
|----|------------|--------------------------|---------------------|--------------|--------|--|--|--|
|    | Warrant    | Supplier No              | Supplier Name       | Warrant Date | Amount |  |  |  |
|    | 00720397   | 128693                   | DREXEL BARRELL & CO | 02/22/18     | 578.69 |  |  |  |
|    |            |                          |                     | Fund Total   | 578.69 |  |  |  |

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| 28 | Open Space Sales Tax Fund |             |                  |              |           |  |
|----|---------------------------|-------------|------------------|--------------|-----------|--|
|    | Warrant                   | Supplier No | Supplier Name    | Warrant Date | Amount    |  |
|    | 00720457                  | 37327       | THORNTON CITY OF | 02/23/18     | 83,240.74 |  |
|    |                           |             |                  | Fund Total   | 83,240.74 |  |

#### Net Warrants by Fund Detail

00720441

00720442

00720443

00720445

00720448

00720455

00720456

00720461

00720462

79121

410414

129209

538831

62190

13770

31360

59983

1463

| 31 | Head Start Fund |             |                                |              |          |  |  |
|----|-----------------|-------------|--------------------------------|--------------|----------|--|--|
|    | Warrant         | Supplier No | Supplier Name                  | Warrant Date | Amount   |  |  |
|    | 00720425        | 51159       | ARELLANO ISEBEL                | 02/23/18     | 177.00   |  |  |
|    | 00720430        | 37266       | CENTURY LINK                   | 02/23/18     | 169.81   |  |  |
|    | 00720431        | 166025      | CHILDRENS HOSPITAL             | 02/23/18     | 2,310.00 |  |  |
|    | 00720432        | 5078        | COLO DEPT OF HUMAN SERVICES    | 02/23/18     | 28.00    |  |  |
|    | 00720433        | 2157        | COLO OCCUPATIONAL MEDICINE PHY | 02/23/18     | 75.00    |  |  |
|    | 00720437        | 28726       | G & K SERVICES                 | 02/23/18     | 135.28   |  |  |

MEADOW GOLD DAIRY

MEMBRENO YAHAIRA

ORKIN PEST CONTROL

SANDOVAL GABRIELLA

WESTMINSTER PRESBYTERIAN CHURC

WESTMINSTER PUBLIC SCHOOLS

STEELMAN MARU E

SYSCO DENVER

RAMIREZ SUSANA

16,314.61 **Fund Total** 

02/23/18

02/23/18

02/23/18

02/23/18

02/23/18

02/23/18

02/23/18

02/23/18

02/23/18

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1,152.75

38.53

87.36

177.00

146.00

28.34

6,839.68

2,137.86

2,812.00

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**Net Warrants by Fund Detail** 

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| 43 | Front Range      | Airport            |  |                       |                  |
|----|------------------|--------------------|--|-----------------------|------------------|
|    | Warrant 00720407 | Supplier No 358103 | Supplier Name KIMLEY-HORN AND ASSOCIATES INC | Warrant Date 02/22/18 | Amount 11,955.00 |
|    |                  |                    |  | Fund Total            | 11,955.00        |

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Grand Total <u>407,106.33</u>

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| 2051 | ANS - Administration   | <u>Fund</u> | Voucher | Batch No | GL Date          | Amount |
|------|------------------------|-------------|---------|----------|------------------|--------|
|      | Animal Control/Shelter |             |         |          |                  |        |
|      | BOLLINGER ALYCIA       | 00001       | 919894  | 300165   | 02/16/18         | 200.00 |
|      | ZIMMERMAN TYLER        | 00001       | 920098  | 300360   | 02/22/18         | 200.00 |
|      |                        |             |         |          | Account Total    | 400.00 |
|      |                        |             |         | I        | Department Total | 400.00 |

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| 2056 | ANS - Clinic Operations | <b>Fund</b> | Voucher | Batch No | GL Date          | Amount |
|------|-------------------------|-------------|---------|----------|------------------|--------|
|      | Medical Services        |             |         |          |                  |        |
|      | ROMANO RIC              | 00001       | 919893  | 300165   | 02/16/18         | 158.20 |
|      |                         |             |         |          | Account Total    | 158.20 |
|      |                         |             |         | ]        | Department Total | 158.20 |

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| 1011 | <b>Board of County Commissioners</b> | <u>Fund</u> | Voucher | Batch No | GL Date         | Amount |
|------|--------------------------------------|-------------|---------|----------|-----------------|--------|
|      | Travel & Transportation              |             |         |          |                 |        |
|      | HANSEN ERIK                          | 00001       | 920097  | 300360   | 02/22/18        | 536.00 |
|      |                                      |             |         |          | Account Total   | 536.00 |
|      |                                      |             |         | D        | epartment Total | 536.00 |

| 1041 | County Assessor         | <u>Fund</u> | Voucher | Batch No | GL Date          | Amount   |
|------|-------------------------|-------------|---------|----------|------------------|----------|
|      | Business Meetings       |             |         |          |                  |          |
|      | ADAMS COUNTY ASSESSOR   | 00001       | 920031  | 300361   | 02/20/18         | 9.93     |
|      |                         |             |         |          | Account Total    | 9.93     |
|      | Education & Training    |             |         |          |                  |          |
|      | COLO ASSESSORS ASSN     | 00001       | 920028  | 300361   | 02/20/18         | 120.00   |
|      |                         |             |         |          | Account Total    | 120.00   |
|      | Operating Supplies      |             |         |          |                  |          |
|      | ADAMS COUNTY ASSESSOR   | 00001       | 920031  | 300361   | 02/20/18         | 78.48    |
|      |                         |             |         |          | Account Total    | 78.48    |
|      | Printing External       |             |         |          |                  |          |
|      | M7 BUSINESS SYSTEMS     | 00001       | 920029  | 300361   | 02/20/18         | 501.75   |
|      | PLUMB MARKETING         | 00001       | 920030  | 300361   | 02/20/18         | 2,353.23 |
|      |                         |             |         |          | Account Total    | 2,854.98 |
|      | Software and Licensing  |             |         |          |                  |          |
|      | ALL COPY PRODUCTS INC   | 00001       | 920027  | 300361   | 02/20/18         | 75.00    |
|      |                         |             |         |          | Account Total    | 75.00    |
|      | Travel & Transportation |             |         |          |                  |          |
|      | ADAMS COUNTY ASSESSOR   | 00001       | 920031  | 300361   | 02/20/18         | 5.00     |
|      |                         |             |         |          | Account Total    | 5.00     |
|      |                         |             |         | Γ        | Department Total | 3,143.39 |

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| 2031 | County Coroner                 | <u>Fund</u> | Voucher | Batch No | GL Date         | Amount   |
|------|--------------------------------|-------------|---------|----------|-----------------|----------|
|      | Medical Services               |             |         |          |                 |          |
|      | UNIVERSITY OF MISSOURI-COLUMBI | 00001       | 920023  | 300359   | 02/21/18        | 1,550.00 |
|      |                                |             |         |          | Account Total   | 1,550.00 |
|      |                                |             |         | De       | epartment Total | 1,550.00 |

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| 1022 | CLK Elections          | <u>Fund</u> | Voucher | Batch No | GL Date         | Amount |
|------|------------------------|-------------|---------|----------|-----------------|--------|
|      | Mileage Reimbursements |             |         |          |                 |        |
|      | GUARDADO ALMA S        | 00001       | 920065  | 300456   | 02/22/18        | 29.87  |
|      |                        |             |         |          | Account Total   | 29.87  |
|      |                        |             |         | De       | epartment Total | 29.87  |

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| 1023 | CLK Motor Vehicle      | Fund  | Voucher | Batch No | GL Date         | Amount |
|------|------------------------|-------|---------|----------|-----------------|--------|
|      | Mileage Reimbursements |       |         |          |                 |        |
|      | GRIMES RACHEL          | 00001 | 920064  | 300456   | 02/22/18        | 11.45  |
|      | ROSTENBACH SU-LIN      | 00001 | 920066  | 300456   | 02/22/18        | 11.99  |
|      | SANDOVAL DANIELLE      | 00001 | 920067  | 300456   | 02/22/18        | 197.84 |
|      |                        |       |         |          | Account Total   | 221.28 |
|      |                        |       |         | De       | epartment Total | 221.28 |

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| 1051 | District Attorney              | Fund  | Voucher | Batch No | GL Date         | Amount |
|------|--------------------------------|-------|---------|----------|-----------------|--------|
|      | Court Reporting Transcripts    |       |         |          |                 |        |
|      | LEATHERS CAROLYN               | 00001 | 920060  | 300395   | 02/21/18        | 396.00 |
|      | MCKAY LORI A                   | 00001 | 920061  | 300395   | 02/21/18        | 18.00  |
|      |                                |       |         |          | Account Total   | 414.00 |
|      | Witness Fees                   |       |         |          |                 |        |
|      | ADCO DISTRICT ATTORNEY'S OFFIC | 00001 | 920047  | 300395   | 02/21/18        | 131.60 |
|      | ADCO DISTRICT ATTORNEY'S OFFIC | 00001 | 920047  | 300395   | 02/21/18        | 72.23  |
|      | ADCO DISTRICT ATTORNEY'S OFFIC | 00001 | 920047  | 300395   | 02/21/18        | 39.40  |
|      | ADCO DISTRICT ATTORNEY'S OFFIC | 00001 | 920047  | 300395   | 02/21/18        | 166.49 |
|      |                                |       |         |          | Account Total   | 409.72 |
|      |                                |       |         | D        | epartment Total | 823.72 |

| 6 | Equipment Service Fund      | <u>Fund</u> | Voucher | Batch No | GL Date         | Amount    |
|---|-----------------------------|-------------|---------|----------|-----------------|-----------|
|   | Received not Vouchered Clrg |             |         |          |                 |           |
|   | A & E TIRE INC              | 00006       | 919878  | 300162   | 02/16/18        | 1,068.56  |
|   | A & E TIRE INC              | 00006       | 919879  | 300162   | 02/16/18        | 2,708.01  |
|   | A & E TIRE INC              | 00006       | 919880  | 300162   | 02/16/18        | 167.75    |
|   | ABRA AUTO BODY & GLASS      | 00006       | 920020  | 300357   | 02/21/18        | 353.51    |
|   | ABRA AUTO BODY & GLASS      | 00006       | 920021  | 300357   | 02/21/18        | 200.62    |
|   | ABRA AUTO BODY & GLASS      | 00006       | 920022  | 300357   | 02/21/18        | 353.51    |
|   | PRECISE MRM LLC             | 00006       | 920088  | 300357   | 02/22/18        | 5,352.00  |
|   | SAM HILL OIL INC            | 00006       | 919877  | 300162   | 02/16/18        | 13,508.06 |
|   | SAM HILL OIL INC            | 00006       | 919882  | 300162   | 02/16/18        | 837.68    |
|   | SAM HILL OIL INC            | 00006       | 919883  | 300162   | 02/16/18        | 507.68    |
|   | SAM HILL OIL INC            | 00006       | 919884  | 300162   | 02/16/18        | 2,418.42  |
|   | SAM HILL OIL INC            | 00006       | 919885  | 300162   | 02/16/18        | 1,983.55  |
|   | WEX BANK                    | 00006       | 919881  | 300162   | 02/16/18        | 3,069.30  |
|   |                             |             |         |          | Account Total   | 32,528.65 |
|   |                             |             |         | De       | epartment Total | 32,528.65 |

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| 9244 | Extension- 4-H/Youth        | <u>Fund</u> | Voucher | Batch No | GL Date         | Amount |
|------|-----------------------------|-------------|---------|----------|-----------------|--------|
|      | Mileage Reimbursements      |             |         |          |                 |        |
|      | HURDELBRINK JULIA           | 00001       | 919793  | 299919   | 02/14/18        | 222.36 |
|      |                             |             |         |          | Account Total   | 222.36 |
|      | Operating Supplies          |             |         |          |                 |        |
|      | COLO STATE UNIVERSITY       | 00001       | 919792  | 299919   | 02/14/18        | 300.00 |
|      | CSU UNIVERSITY RESOURCE CTR | 00001       | 919794  | 299919   | 02/14/18        | 171.00 |
|      |                             |             |         |          | Account Total   | 471.00 |
|      |                             |             |         | De       | epartment Total | 693.36 |

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| 1014 | Finance           | <u>Fund</u> | Voucher | Batch No | GL Date         | Amount |
|------|-------------------|-------------|---------|----------|-----------------|--------|
|      | Business Meetings |             |         |          |                 |        |
|      | JOHNSON CARI      | 00001       | 920099  | 300360   | 02/22/18        | 22.50  |
|      |                   |             |         |          | Account Total   | 22.50  |
|      |                   |             |         | De       | epartment Total | 22.50  |

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| 9111 | Fleet- Admin                  | <u>Fund</u> | Voucher | Batch No | GL Date         | Amount |
|------|-------------------------------|-------------|---------|----------|-----------------|--------|
|      | Vehicle Repair & Maint        |             |         |          |                 |        |
|      | CREATIVE COLORS INTERNATIONAL | 00006       | 919857  | 300135   | 02/16/18        | 140.00 |
|      |                               |             |         |          | Account Total   | 140.00 |
|      |                               |             |         | De       | epartment Total | 140.00 |

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| 9114 | Fleet- Commerce        | <u>Fund</u> | Voucher | Batch No | GL Date         | Amount |
|------|------------------------|-------------|---------|----------|-----------------|--------|
|      | Vehicle Repair & Maint |             |         |          |                 |        |
|      | JB AUTO CLEAN          | 00006       | 919858  | 300135   | 02/16/18        | 80.00  |
|      |                        |             |         |          | Account Total   | 80.00  |
|      |                        |             |         | D        | epartment Total | 80.00  |

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| 43 | Front Range Airport            | <b>Fund</b> | Voucher | Batch No | GL Date         | Amount    |
|----|--------------------------------|-------------|---------|----------|-----------------|-----------|
|    | Received not Vouchered Clrg    |             |         |          |                 |           |
|    | KIMLEY-HORN AND ASSOCIATES INC | 00043       | 920024  | 300357   | 02/21/18        | 11,955.00 |
|    |                                |             |         |          | Account Total   | 11,955.00 |
|    |                                |             |         | De       | epartment Total | 11,955.00 |

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| 1075 | FO - Administration Bldg | Fund  | Voucher | Batch No | GL Date         | Amount   |
|------|--------------------------|-------|---------|----------|-----------------|----------|
|      | Gas & Electricity        |       |         |          |                 |          |
|      | Energy Cap Bill ID=8136  | 00001 | 920039  | 300380   | 02/07/18        | 2,307.92 |
|      | Energy Cap Bill ID=8137  | 00001 | 920040  | 300380   | 02/07/18        | 440.47   |
|      |                          |       |         |          | Account Total   | 2,748.39 |
|      | Water/Sewer/Sanitation   |       |         |          |                 |          |
|      | Energy Cap Bill ID=8143  | 00001 | 920041  | 300380   | 02/01/18        | 787.30   |
|      |                          |       |         |          | Account Total   | 787.30   |
|      |                          |       |         | De       | epartment Total | 3,535.69 |

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| 1114 | FO - District Attorney Bldg. | <u>Fund</u> | Voucher | Batch No | GL Date         | Amount |
|------|------------------------------|-------------|---------|----------|-----------------|--------|
|      | Water/Sewer/Sanitation       |             |         |          |                 |        |
|      | Energy Cap Bill ID=8133      | 00001       | 920045  | 300380   | 02/02/18        | 635.42 |
|      |                              |             |         |          | Account Total   | 635.42 |
|      |                              |             |         | D        | epartment Total | 635.42 |

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| 1077 | FO - Government Center  | <u>Fund</u> | Voucher | Batch No | GL Date         | <b>Amount</b> |
|------|-------------------------|-------------|---------|----------|-----------------|---------------|
|      | Water/Sewer/Sanitation  |             |         |          |                 |               |
|      | Energy Cap Bill ID=8135 | 00001       | 920042  | 300380   | 02/09/18        | 2,254.03      |
|      |                         |             |         |          | Account Total   | 2,254.03      |
|      |                         |             |         | D        | epartment Total | 2,254.03      |

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| 1070 | FO - Honnen/Plan&Devel/MV Ware | <u>Fund</u> | Voucher | Batch No | GL Date         | Amount   |
|------|--------------------------------|-------------|---------|----------|-----------------|----------|
|      | Gas & Electricity              |             |         |          |                 |          |
|      | Energy Cap Bill ID=8139        | 00001       | 920037  | 300380   | 01/30/18        | 1,772.84 |
|      |                                |             |         |          | Account Total   | 1,772.84 |
|      |                                |             |         | D        | epartment Total | 1,772.84 |

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| 1067 | FO - Human Service Building | <u>Fund</u> | Voucher | Batch No | GL Date         | <b>Amount</b> |
|------|-----------------------------|-------------|---------|----------|-----------------|---------------|
|      | Water/Sewer/Sanitation      |             |         |          |                 |               |
|      | Energy Cap Bill ID=8141     | 00001       | 920034  | 300380   | 02/04/18        | 387.94        |
|      |                             |             |         |          | Account Total   | 387.94        |
|      |                             |             |         | De       | epartment Total | 387.94        |

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| 1071 | FO - Justice Center     | <u>Fund</u> | Voucher | Batch No | GL Date         | Amount   |
|------|-------------------------|-------------|---------|----------|-----------------|----------|
|      | Water/Sewer/Sanitation  |             |         |          |                 |          |
|      | Energy Cap Bill ID=8134 | 00001       | 920038  | 300380   | 02/02/18        | 2,853.33 |
|      |                         |             |         |          | Account Total   | 2,853.33 |
|      |                         |             |         | D        | epartment Total | 2,853.33 |

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| 1069 | FO-Animal Shelter Maintenance             | <u>Fund</u> | Voucher | Batch No | GL Date         | Amount   |
|------|---|-------------|---------|----------|-----------------|----------|
|      | Gas & Electricity Energy Cap Bill ID=8144 | 00001       | 920035  | 300380   | 02/07/18        | 1,613.94 |
|      |   |             |         |          | Account Total   | 1,613.94 |
|      | Water/Sewer/Sanitation                    |             |         |          |                 |          |
|      | Energy Cap Bill ID=8140                   | 00001       | 920036  | 300380   | 02/04/18        | 578.86   |
|      |   |             |         |          | Account Total   | 578.86   |
|      |   |             |         | D        | epartment Total | 2,192.80 |

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| 1112 | FO-Sheriff HQ/Coroner Building | <u>Fund</u> | Voucher | Batch No | GL Date         | <b>Amount</b> |
|------|--------------------------------|-------------|---------|----------|-----------------|---------------|
|      | Gas & Electricity              |             |         |          |                 |               |
|      | Energy Cap Bill ID=8142        | 00001       | 920044  | 300380   | 02/07/18        | 3,879.50      |
|      |                                |             |         |          | Account Total   | 3,879.50      |
|      |                                |             |         | De       | epartment Total | 3,879.50      |

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| eral Fund                      | <u>Fund</u> | Voucher | Batch No | GL Date        | Amount    |
|--------------------------------|-------------|---------|----------|----------------|-----------|
| Received not Vouchered Clrg    |             |         |          |                |           |
| BREAK THRU BEVERAGE            | 00001       | 920068  | 300357   | 02/22/18       | 115.98    |
| COHEN MILSTEIN SELLERS & TOLL  | 00001       | 919892  | 300162   | 02/16/18       | 3,425.62  |
| COHEN MILSTEIN SELLERS & TOLL  | 00001       | 920080  | 300357   | 02/22/18       | 2,244.37  |
| COLO DIST ATTORNEY COUNCIL     | 00001       | 920082  | 300357   | 02/22/18       | 3,019.50  |
| COMMERCIAL CLEANING SYSTEMS    | 00001       | 920150  | 300489   | 02/22/18       | 1,325.76  |
| COMMERCIAL CLEANING SYSTEMS    | 00001       | 920150  | 300489   | 02/22/18       | 6,585.68  |
| EIDE BAILLY LLP                | 00001       | 919891  | 300162   | 02/16/18       | 2,125.00  |
| HELTON & WILLIAMSEN PC         | 00001       | 920081  | 300357   | 02/22/18       | 1,039.50  |
| HIGH COUNTRY BEVERAGE          | 00001       | 920069  | 300357   | 02/22/18       | 136.00    |
| MWI VETERINARY SUPPLY CO       | 00001       | 919875  | 300162   | 02/16/18       | 450.49    |
| MWI VETERINARY SUPPLY CO       | 00001       | 919876  | 300162   | 02/16/18       | 421.50    |
| MWI VETERINARY SUPPLY CO       | 00001       | 919886  | 300162   | 02/16/18       | 77.76     |
| MWI VETERINARY SUPPLY CO       | 00001       | 920073  | 300357   | 02/22/18       | 338.50    |
| MWI VETERINARY SUPPLY CO       | 00001       | 920074  | 300357   | 02/22/18       | 95.07     |
| MWI VETERINARY SUPPLY CO       | 00001       | 920075  | 300357   | 02/22/18       | 103.54    |
| MWI VETERINARY SUPPLY CO       | 00001       | 920076  | 300357   | 02/22/18       | 126.88    |
| MWI VETERINARY SUPPLY CO       | 00001       | 920077  | 300357   | 02/22/18       | 538.35    |
| MWI VETERINARY SUPPLY CO       | 00001       | 920078  | 300357   | 02/22/18       | 14.47     |
| MWI VETERINARY SUPPLY CO       | 00001       | 920083  | 300357   | 02/22/18       | 284.30    |
| PATTERSON VETERINARY SUPPLY IN | 00001       | 920070  | 300357   | 02/22/18       | 63.06     |
| PATTERSON VETERINARY SUPPLY IN | 00001       | 920071  | 300357   | 02/22/18       | 122.00    |
| PERKINS COIE LLP               | 00001       | 920072  | 300357   | 02/22/18       | 8,240.00  |
| PURE WATER SOLUTIONS INC       | 00001       | 920152  | 300489   | 02/22/18       | 4,964.61  |
| RANDSTAD US LP                 | 00001       | 920079  | 300357   | 02/22/18       | 381.28    |
| ROADRUNNER PHARMACY INCORPORAT | 00001       | 920084  | 300357   | 02/22/18       | 48.95     |
| ROADRUNNER PHARMACY INCORPORAT | 00001       | 920085  | 300357   | 02/22/18       | 70.82     |
| ROADRUNNER PHARMACY INCORPORAT | 00001       | 920086  | 300357   | 02/22/18       | 53.15     |
| SPECTRA CONTRACT FLOORING SERV | 00001       | 920153  | 300489   | 02/22/18       | 255.00    |
| SQUEEGEE SQUAD                 | 00001       | 920154  | 300489   | 02/22/18       | 280.00    |
| STANLEY CONVERGENT SECURITY S  | 00001       | 920151  | 300489   | 02/22/18       | 6,399.00  |
| WRIGHTWAY INDUSTRIES INC       | 00001       | 920087  | 300357   | 02/22/18       | 973.40    |
|                                |             |         |          | Account Total  | 44,319.54 |
|                                |             |         | De       | partment Total | 44,319.54 |

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| 5027 | Golf Course- CIP               | <b>Fund</b> | Voucher | Batch No | GL Date         | Amount    |
|------|--------------------------------|-------------|---------|----------|-----------------|-----------|
|      | Improv Other Than Bldgs        |             |         |          |                 |           |
|      | SNOWY RIVER CONSTRUCTION & EXC | 00005       | 919854  | 300128   | 02/16/18        | 34,738.00 |
|      |                                |             |         |          | Account Total   | 34,738.00 |
|      |                                |             |         | D        | epartment Total | 34,738.00 |

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| Golf Course- Maintenance      | <u>Fund</u>   | Voucher  | Batch No   | GL Date   | Amount  |
|-------------------------------|---|--|--|---|---|
| Equipment Rental              |   |  |  |   |   |
| BUCKEYE WELDING SUPPLY CO INC | 00005   | 919849   | 300128   | 02/16/18  | 26.00   |
|                               |   |  |  | Account Total   | 26.00   |
| Gas & Electricity             |   |  |  |   |   |
| XCEL ENERGY                   | 00005   | 919856   | 300128   | 02/16/18  | 710.75  |
|                               |   |  |  | Account Total   | 710.75  |
| Grounds Maintenance           |   |  |  |   |   |
| TORO NSN                      | 00005   | 919855   | 300128   | 02/16/18  | 229.00  |
|                               |   |  |  | Account Total   | 229.00  |
| Repair & Maint Supplies       |   |  |  |   |   |
| ALSCO AMERICAN INDUSTRIAL     | 00005   | 919847   | 300128   | 02/16/18  | 45.58   |
| ALSCO AMERICAN INDUSTRIAL     | 00005   | 919848   | 300128   | 02/16/18  | 45.58   |
| GRAINGER                      | 00005   | 919850   | 300128   | 02/16/18  | 41.04   |
|                               |   |  |  | Account Total   | 132.20  |
| Vehicle Parts & Supplies      |   |  |  |   |   |
| L L JOHNSON DIST              | 00005   | 919851   | 300128   | 02/16/18  | 12.48   |
| L L JOHNSON DIST              | 00005   | 919852   | 300128   | 02/16/18  | 68.13   |
| L L JOHNSON DIST              | 00005   | 919853   | 300128   | 02/16/18  | 10.58   |
|                               |   |  |  | Account Total   | 91.19   |
|                               |   |  | Γ  | Department Total  | 1,189.14  |
|                               | Equipment Rental BUCKEYE WELDING SUPPLY CO INC  Gas & Electricity XCEL ENERGY  Grounds Maintenance TORO NSN  Repair & Maint Supplies ALSCO AMERICAN INDUSTRIAL ALSCO AMERICAN INDUSTRIAL GRAINGER  Vehicle Parts & Supplies L L JOHNSON DIST L L JOHNSON DIST | Equipment Rental BUCKEYE WELDING SUPPLY CO INC  Gas & Electricity XCEL ENERGY  O0005  Grounds Maintenance TORO NSN  Repair & Maint Supplies ALSCO AMERICAN INDUSTRIAL ALSCO AMERICAN INDUSTRIAL GRAINGER  Vehicle Parts & Supplies L L JOHNSON DIST L L JOHNSON DIST 00005 | Equipment Rental  BUCKEYE WELDING SUPPLY CO INC  00005  919849  Gas & Electricity  XCEL ENERGY  00005  919856  Grounds Maintenance  TORO NSN  00005  919855  Repair & Maint Supplies  ALSCO AMERICAN INDUSTRIAL  ALSCO AMERICAN INDUSTRIAL  GRAINGER  00005  919848  GRAINGER  00005  919850  Vehicle Parts & Supplies  L L JOHNSON DIST  00005  919851  L L JOHNSON DIST  00005  919852 | Equipment Rental BUCKEYE WELDING SUPPLY CO INC  00005  919849  300128  Gas & Electricity XCEL ENERGY  00005  919856  300128  Grounds Maintenance TORO NSN  00005  919855  300128  Repair & Maint Supplies  ALSCO AMERICAN INDUSTRIAL  00005  919847  300128  ALSCO AMERICAN INDUSTRIAL  00005  919848  300128  GRAINGER  00005  919850  300128  Vehicle Parts & Supplies  L L JOHNSON DIST  00005  919851  300128  L L JOHNSON DIST  00005  919852  300128  L L JOHNSON DIST  00005  919852  300128 | Equipment Rental  BUCKEYE WELDING SUPPLY CO INC  00005  919849  300128  02/16/18  Account Total  Gas & Electricity  XCEL ENERGY  00005  919856  300128  02/16/18  Account Total  Grounds Maintenance  TORO NSN  00005  919855  300128  02/16/18  Account Total  Repair & Maint Supplies  ALSCO AMERICAN INDUSTRIAL  ALSCO AMERICAN INDUSTRIAL  GRAINGER  00005  919848  300128  02/16/18  Account Total  Vehicle Parts & Supplies  L L JOHNSON DIST  00005  919851  300128  02/16/18  Account Total |

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| 5021 | Golf Course- Pro Shop | <u>Fund</u> | Voucher | Batch No | GL Date          | Amount |
|------|-----------------------|-------------|---------|----------|------------------|--------|
|      | Gas & Electricity     |             |         |          |                  |        |
|      | XCEL ENERGY           | 00005       | 919856  | 300128   | 02/16/18         | 717.33 |
|      |                       |             |         |          | Account Total    | 717.33 |
|      |                       |             |         | Ι        | Department Total | 717.33 |

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| 9252 | GF- Admin/Org Support        | Fund  | Voucher | Batch No | GL Date         | Amount   |
|------|------------------------------|-------|---------|----------|-----------------|----------|
|      | Membership Dues              |       |         |          |                 |          |
|      | BRIGHTON CHAMBER OF COMMERCE | 00001 | 920026  | 300360   | 02/21/18        | 3,000.00 |
|      |                              |       |         |          | Account Total   | 3,000.00 |
|      |                              |       |         | D        | epartment Total | 3,000.00 |

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| 31 | Head Start Fund             | <u>Fund</u> | Voucher | Batch No | GL Date        | Amount    |
|----|-----------------------------|-------------|---------|----------|----------------|-----------|
|    | Received not Vouchered Clrg |             |         |          |                |           |
|    | CHILDRENS HOSPITAL          | 00031       | 920144  | 300489   | 02/22/18       | 2,310.00  |
|    | MEADOW GOLD DAIRY           | 00031       | 920133  | 300489   | 02/22/18       | 106.00    |
|    | MEADOW GOLD DAIRY           | 00031       | 920134  | 300489   | 02/22/18       | 79.50     |
|    | MEADOW GOLD DAIRY           | 00031       | 920135  | 300489   | 02/22/18       | 92.75     |
|    | MEADOW GOLD DAIRY           | 00031       | 920136  | 300489   | 02/22/18       | 106.00    |
|    | MEADOW GOLD DAIRY           | 00031       | 920137  | 300489   | 02/22/18       | 106.00    |
|    | MEADOW GOLD DAIRY           | 00031       | 920138  | 300489   | 02/22/18       | 106.00    |
|    | MEADOW GOLD DAIRY           | 00031       | 920139  | 300489   | 02/22/18       | 132.50    |
|    | MEADOW GOLD DAIRY           | 00031       | 920140  | 300489   | 02/22/18       | 66.25     |
|    | MEADOW GOLD DAIRY           | 00031       | 920141  | 300489   | 02/22/18       | 92.75     |
|    | MEADOW GOLD DAIRY           | 00031       | 920142  | 300489   | 02/22/18       | 92.75     |
|    | MEADOW GOLD DAIRY           | 00031       | 920143  | 300489   | 02/22/18       | 172.25    |
|    | SYSCO DENVER                | 00031       | 920145  | 300489   | 02/22/18       | 3,587.09  |
|    | SYSCO DENVER                | 00031       | 920145  | 300489   | 02/22/18       | 141.33    |
|    | SYSCO DENVER                | 00031       | 920146  | 300489   | 02/22/18       | 26.97     |
|    | SYSCO DENVER                | 00031       | 920147  | 300489   | 02/22/18       | 216.08    |
|    | SYSCO DENVER                | 00031       | 920148  | 300489   | 02/22/18       | 2,026.11  |
|    | SYSCO DENVER                | 00031       | 920148  | 300489   | 02/22/18       | 842.10    |
|    |                             |             |         |          | Account Total  | 10,302.43 |
|    |                             |             |         | De       | partment Total | 10,302.43 |

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| 935118 | HHS Grant                               | <b>Fund</b> | Voucher | Batch No | GL Date          | Amount   |
|--------|---|-------------|---------|----------|------------------|----------|
|        | Building Rental                         |             |         |          |                  |          |
|        | WESTMINSTER PRESBYTERIAN CHURC          | 00031       | 919953  | 300266   | 02/20/18         | 2,137.86 |
|        | WESTMINSTER PUBLIC SCHOOLS              | 00031       | 919954  | 300266   | 02/20/18         | 2,812.00 |
|        |   |             |         |          | Account Total    | 4,949.86 |
|        | Education & Training                    |             |         |          |                  |          |
|        | ARELLANO ISEBEL                         | 00031       | 919955  | 300266   | 02/20/18         | 177.00   |
|        | RAMIREZ SUSANA                          | 00031       | 919956  | 300266   | 02/20/18         | 177.00   |
|        | SANDOVAL GABRIELLA                      | 00031       | 919960  | 300266   | 02/20/18         | 146.00   |
|        | *************************************** |             |         |          | Account Total    | 500.00   |
|        | Medical Services                        |             |         |          |                  |          |
|        | COLO OCCUPATIONAL MEDICINE PHY          | 00031       | 919948  | 300266   | 02/20/18         | 75.00    |
|        |   |             |         |          | Account Total    | 75.00    |
|        | Miles Print mount                       |             |         |          |                  |          |
|        | Mileage Reimbursements                  | 00021       | 010050  | 200266   | 02/20/10         | 20.52    |
|        | MEMBRENO YAHAIRA                        | 00031       | 919950  | 300266   | 02/20/18         | 38.53    |
|        | STEELMAN MARU E                         | 00031       | 919952  | 300266   | 02/20/18         | 28.34    |
|        |   |             |         |          | Account Total    | 66.87    |
|        | Operating Supplies                      |             |         |          |                  |          |
|        | G & K SERVICES                          | 00031       | 919949  | 300266   | 02/20/18         | 135.28   |
|        |   |             |         |          | Account Total    | 135.28   |
|        | Other Professional Serv                 |             |         |          |                  |          |
|        | COLO DEPT OF HUMAN SERVICES             | 00031       | 919957  | 300266   | 02/20/18         | 28.00    |
|        | ORKIN PEST CONTROL                      | 00031       | 919951  | 300266   | 02/20/18         | 87.36    |
|        |   |             |         |          | Account Total    | 115.36   |
|        | Telephone                               |             |         |          |                  |          |
|        | CENTURY LINK                            | 00031       | 919946  | 300266   | 02/20/18         | 169.81   |
|        |   |             |         |          | Account Total    | 169.81   |
|        |   |             |         | Г        | Department Total | 6,012.18 |
|        |   |             |         |          | •                |          |

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| 19 | Insurance Fund              | <u>Fund</u> | Voucher | Batch No | GL Date         | <b>Amount</b> |
|----|-----------------------------|-------------|---------|----------|-----------------|---------------|
|    | Received not Vouchered Clrg |             |         |          |                 |               |
|    | DAVIS GRAHAM & STUBBS LLP   | 00019       | 920091  | 300357   | 02/22/18        | 1,545.50      |
|    |                             |             |         |          | Account Total   | 1,545.50      |
|    |                             |             |         | De       | epartment Total | 1,545.50      |

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| 27 | Open Space Projects Fund    | <u>Fund</u> | Voucher | Batch No | GL Date         | <b>Amount</b> |
|----|-----------------------------|-------------|---------|----------|-----------------|---------------|
|    | Received not Vouchered Clrg |             |         |          |                 |               |
|    | DREXEL BARRELL & CO         | 00027       | 920025  | 300357   | 02/21/18        | 578.69        |
|    |                             |             |         |          | Account Total   | 578.69        |
|    |                             |             |         | De       | epartment Total | 578.69        |

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| 6202 | Open Space Tax- Grants | <u>Fund</u> | Voucher | Batch No | GL Date         | <b>Amount</b> |
|------|------------------------|-------------|---------|----------|-----------------|---------------|
|      | Grants to Other Instit |             |         |          |                 |               |
|      | THORNTON CITY OF       | 00028       | 919846  | 300124   | 02/16/18        | 83,240.74     |
|      |                        |             |         |          | Account Total   | 83,240.74     |
|      |                        |             |         | De       | epartment Total | 83,240.74     |

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| 1111 | Parks Facilities        | <u>Fund</u> | Voucher | Batch No | GL Date         | <b>Amount</b> |
|------|-------------------------|-------------|---------|----------|-----------------|---------------|
|      | Gas & Electricity       |             |         |          |                 |               |
|      | Energy Cap Bill ID=8138 | 00001       | 920043  | 300380   | 02/02/18        | 927.20        |
|      |                         |             |         |          | Account Total   | 927.20        |
|      |                         |             |         | D        | epartment Total | 927.20        |

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| 5011 | PKS- Administration            | <u>Fund</u> | Voucher | Batch No | GL Date         | Amount |
|------|--------------------------------|-------------|---------|----------|-----------------|--------|
|      | Special Assessment Payments    |             |         |          |                 |        |
|      | SOUTH PLATTE WATER RELATED ACT | 00001       | 919845  | 300124   | 02/16/18        | 89.55  |
|      |                                |             |         |          | Account Total   | 89.55  |
|      |                                |             |         | D        | epartment Total | 89.55  |

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| 5012 | PKS- Regional Complex  | <u>Fund</u> | Voucher | Batch No | GL Date          | Amount |
|------|------------------------|-------------|---------|----------|------------------|--------|
|      | Water/Sewer/Sanitation |             |         |          |                  |        |
|      | G & K SERVICES         | 00001       | 919844  | 300124   | 02/16/18         | 199.42 |
|      |                        |             |         |          | Account Total    | 199.42 |
|      |                        |             |         | Ι        | Department Total | 199.42 |

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| 1089 PLN- Boards & Commissions | Fund  | Voucher | Batch No | GL Date         | Amount |
|--------------------------------|-------|---------|----------|-----------------|--------|
| Other Professional Serv        |       |         |          |                 |        |
| BUSH MELVIN E                  | 00001 | 919973  | 300308   | 02/20/18        | 65.00  |
| BUZEK, VINCE                   | 00001 | 919544  | 299720   | 02/12/18        | 65.00  |
| DOMENICO JOSEPH                | 00001 | 919549  | 299720   | 02/12/18        | 65.00  |
| GARCIA JUAN ALBERTO            | 00001 | 919969  | 300308   | 02/20/18        | 65.00  |
| GARNER, ROSIE                  | 00001 | 919545  | 299720   | 02/12/18        | 65.00  |
| GREEN THOMAS D                 | 00001 | 919976  | 300308   | 02/20/18        | 65.00  |
| HERRERA, AARON                 | 00001 | 919546  | 299720   | 02/12/18        | 65.00  |
| MCCREARY RAPHAEL               | 00001 | 919974  | 300308   | 02/20/18        | 65.00  |
| RICHARDSON SHARON              | 00001 | 919547  | 299720   | 02/12/18        | 65.00  |
| THOMPSON GREGORY PAUL          | 00001 | 919548  | 299720   | 02/12/18        | 65.00  |
|                                |       |         |          | Account Total   | 650.00 |
|                                |       |         | De       | epartment Total | 650.00 |

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| 13 | Road & Bridge Fund             | <u>Fund</u> | Voucher | Batch No | GL Date         | Amount    |
|----|--------------------------------|-------------|---------|----------|-----------------|-----------|
|    | Retainages Payable             |             |         |          |                 |           |
|    | NORAA CONCRETE CONSTRUCTION CO | 00013       | 920090  | 300357   | 02/22/18        | 15,016.89 |
|    |                                |             |         |          | Account Total   | 15,016.89 |
|    |                                |             |         | De       | epartment Total | 15,016.89 |

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| 3701 | Stormwater Administration | <b>Fund</b> | Voucher | Batch No | GL Date         | Amount   |
|------|---------------------------|-------------|---------|----------|-----------------|----------|
|      | Membership Dues           |             |         |          |                 |          |
|      | COLO STORMWATER COUNCIL   | 00007       | 919201  | 299207   | 02/06/18        | 1,100.00 |
|      |                           |             |         |          | Account Total   | 1,100.00 |
|      |                           |             |         | D        | epartment Total | 1,100.00 |

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| 3056 | Transportation CIP | <u>Fund</u> | Voucher | Batch No | GL Date          | Amount |
|------|--------------------|-------------|---------|----------|------------------|--------|
|      | Road & Streets     |             |         |          |                  |        |
|      | REID WILLINA       | 00013       | 919943  | 300264   | 02/20/18         | 550.00 |
|      |                    |             |         |          | Account Total    | 550.00 |
|      |                    |             |         | I        | Department Total | 550.00 |

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| 25 | Waste Management Fund          | <u>Fund</u> | Voucher | Batch No | GL Date        | Amount     |
|----|--------------------------------|-------------|---------|----------|----------------|------------|
|    | Received not Vouchered Clrg    |             |         |          |                |            |
|    | B & B ENVIRONMENTAL SAFETY INC | 00025       | 919887  | 300162   | 02/16/18       | 4,045.37   |
|    | CDPHE                          | 00025       | 919890  | 300162   | 02/16/18       | 750.00     |
|    | NORTH METRO FIRE RESCUE        | 00025       | 919888  | 300162   | 02/16/18       | 117,775.00 |
|    | QUANTUM WATER CONSULTING       | 00025       | 919889  | 300162   | 02/16/18       | 10,540.83  |
|    |                                |             |         |          | Account Total  | 133,111.20 |
|    |                                |             |         | De       | partment Total | 133,111.20 |

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| 97500 | WIOA YOUTH OLDER     | <u>Fund</u> | Voucher | Batch No | GL Date         | <b>Amount</b> |
|-------|----------------------|-------------|---------|----------|-----------------|---------------|
|       | Supp Svcs-Incentives |             |         |          |                 |               |
|       | BARRERAS VANESSA     | 00035       | 920063  | 300405   | 02/21/18        | 25.00         |
|       |                      |             |         |          | Account Total   | 25.00         |
|       |                      |             |         | De       | epartment Total | 25.00         |

R5504001

#### County of Adams

**Vendor Payment Report** 

02/23/18 10:43:41

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Grand Total \_\_\_\_\_

407,106.33

## MINUTES OF COMMISSIONERS' PROCEEDINGS FOR TUESDAY, FEBRUARY 27, 2018

1. ROLL CALL

Present: Charles "Chaz" TedescoSteve O'DorisioErik Hansen and Mary Hodge Excused: Eva J. Henry

- 2. PLEDGE OF ALLEGIANCE (09:01 AM)
- 3. MOTION TO APPROVE AGENDA (09:02 AM)

  Motion to Approve 3. MOTION TO APPROVE AGENDA Moved by Erik
  Hansen, seconded by Charles "Chaz" Tedesco, unanimously carried.
- 4. AWARDS AND PRESENTATIONS (09:02 AM)
- 5. PUBLIC COMMENT (09:02 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 (09:03 AM)
  - A. 18-229 List of Expenditures Under the Dates of February 9-16, 2018
  - B. 18-232 Minutes of the Commissioners' Proceedings from February 20, 2018
  - C. 18-169 Resolution Accepting a Warranty Deed from Albert A. Aragon and Diane C. Aragon to Adams County Conveying Property for Right-of-Way Purposes (File approved by ELT)
  - D. 18-206 Resolution Approving an Intergovernmental Agreement between the City of Thornton and Adams County, Colorado Related to Adams County 88th Avenue Open Space and Thornton Parkway (File approved by ELT)
  - E. 18-209 Resolution Approving State of Colorado, Department of Local Affairs, Energy/Mineral Impact Assistance Fund 8672 Grant Agreement for the Cathy Shipley Best and Brightest Internship Program (File approved by ELT)
  - F. 18-214 Resolution Approving Right-of-Way Agreement between Adams County and Anton F. Fleith and Ronnie McConnell, for Property Necessary for the York Street Improvements Project- York Street from East 78th Avenue to Highway 224 (File approved by ELT)

G.

- 18-215 Resolution Accepting Warranty Deed Conveying Property from Phillip Mendoza to Adams County for the Dedication of Road Right of Way for York Street (File approved by ELT)
- H. 18-216 Resolution Accepting Warranty Deed Conveying Property from 74th Avenue Limited Partnership to Adams County for the Dedication of Road Right of Way for York Street (File approved by ELT)
- 18-217 Resolution Accepting Warranty Deed Conveying Property from GGRG, LLC, to Adams County for the Dedication of Road Right of Way for York Street and East 74th Avenue (File approved by ELT)
- J. 18-219 Resolution Accepting Warranty Deed Conveying Property from Derek R. Metcalfe to Adams County for the Dedication of Road Right of Way for York Street and East 77th Avenue (File approved by ELT)
- K. 18-221 Resolution Accepting Warranty Deed Conveying Property from Sun Enterprises, Inc., to Adams County for the Dedication of Road Right of Way for York Street (File approved by ELT)
- L. 18-222 Resolution Accepting Warranty Deed Conveying Property from James Lee Ruscetta and Margaret Ann Rose to Adams County for the Dedication of Road Right of Way for York Street (File approved by ELT)
- M. 18-224 Resolution Accepting a Warranty Deed from Harold D. Hosmer to Adams County Conveying Property for Right-of-Way Purposes (File approved by ELT)
- N. 18-225 Resolution Accepting a Special Warranty Deed Conveying Property from Linette May Brozovich to Adams County for Right-of-Way Purposes (File approved by ELT)
- O. 18-226 Resolution Approving an Intergovernmental Agreement for the Provision of Law Enforcement and Administrative Personnel between the Adams County Sheriff's Office and the City of Brighton, Colorado (File approved by ELT)
- P. 18-227 Resolution Approving an Intergovernmental Agreement for the Provision of Law Enforcement and Administrative Personnel between the Adams County Sheriff's Office and Commerce City, Colorado (File approved by ELT)
- Q. 18-228 Resolution Approving an Intergovernmental Agreement for the Provision of Law Enforcement and Administrative Personnel between the Adams County Sheriff's Office and the City of Northglenn, Colorado (File approved by ELT)
- R. 18-233 Resolution Approving the 2018 Agreement between Colorado Rangers Law Enforcement Shared Reserve and the Adams County Sheriff's Office for Training (File approved by ELT)

Motion to Approve 6. CONSENT CALENDAR Moved by Charles "Chaz" Tedesco, seconded by Steve O'Dorisio, unanimously carried.

#### 7. NEW BUSINESS (09:03 AM)

#### A. COUNTY MANAGER (09:03 AM)

 18-243 Resolution Approving Intergovernmental Agreement Among the Board of County Commissioners of the County of Adams, the City of Aurora and the Aerotropolis Area Coordinating Metropolitan District Establishing the Aerotropolis Regional Transportation Authority and its Capital Plan (File approved by ELT) (09:03 AM)

Motion to Approve 1. 18-243 Resolution Approving Intergovernmental Agreement Among the Board of County Commissioners of the County of Adams, the City of Aurora and the Aerotropolis Area Coordinating

- Metropolitan District Establishing the Aerotropolis Regional Transportation Authority and its Capital Plan (File approved by ELT) Moved by Steve O'Dorisio, seconded by Charles "Chaz" Tedesco, passed with a roll call vote 3:1.
- 2. 18-244 Resolution Approving Intergovernmental Agreement between Adams County and the City of Aurora Regarding Non-Use of Urban Renewal Adjacent to the Aerotropolis Regional Transportation Authority (File approved by ELT) Motion to Approve 2. 18-244 Resolution Approving Intergovernmental Agreement between Adams County and the City of Aurora Regarding Non-Use of Urban Renewal Adjacent to the Aerotropolis Regional Transportation Authority (File approved by ELT) Moved by Steve O'Dorisio, seconded by Charles "Chaz" Tedesco, unanimously carried.
- B. COUNTY ATTORNEY (09:12 AM)
- 8. LAND USE HEARINGS (09:12 AM)
- A. Cases to be Heard (09:12 AM)
  - 1. 18-205 PUD2017-00002 Pomponio Preliminary Development Plan Amendment (File approved by ELT) (09:12 AM)

    Motion to Approve 1. 18-205 PUD2017-00002 Pomponio Preliminary

    Development Plan Amendment

    (File approved by ELT) Moved by Charles "Chaz" Tedesco, seconded by Steve O'Dorisio, unanimously carried.
- 9. ADJOURNMENT (09:33 AM)

AND SUCH OTHER MATTERS OF PUBLIC BUSINESS WHICH MAY ARISE



#### PUBLIC HEARING AGENDA ITEM

| DATE OF PUBLIC HEARING: March 6, 2018  |
|--|
| SUBJECT: Case # PLN2018-00006 - Adoption of 2017 Zoning Maps   |
| FROM: Greg Barnes, Planner II  |
| AGENCY/DEPARTMENT: Community & Economic Development Department   |
| HEARD AT STUDY SESSION ON  |
| AUTHORIZATION TO MOVE FORWARD:   YES   NO  |
| <b>RECOMMENDED ACTION:</b> That the Board of County Commissioners Approves and Adopts the 2017 Zoning Maps as the Official Zoning Maps |

#### **BACKGROUND:**

State statute requires the adoption and recording of official zoning maps (C.R.S. 30-28-125). Accordingly, each year the Community and Economic Development Department revises and updates the County's zoning maps to reflect all changes and corrections in zoning that occurred the previous year. The current request would approve the county's official zoning maps for 2017. All changes made in 2017 are herewith provided for adoption and recording. Copies of the zoning maps can be found at http://www.adcogov.org/planning/currentcases.

#### **AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:**

None

#### **ATTACHED DOCUMENTS:**

- Resolution for the map adoption
- Staff Summary document
- Link to 2017 zoning atlas: <a href="http://www.adcogov.org/planning/currentcases">http://www.adcogov.org/planning/currentcases</a>

Revised 06/2016 Page 1 of 2

#### **FISCAL IMPACT:**

| Please check if there is no fiscal impact $\boxtimes$ . If there is fis section below. | cal impact, pl    | ease fully com | plete the |
|--|-------------------|----------------|-----------|
| Fund:  |                   |                |           |
| Cost Center:   |                   |                |           |
|  | Object<br>Account | Subledger      | Amount    |
| Current Budgeted Revenue:  |                   |                |           |
| Additional Revenue not included in Current Budget:                                     |                   |                |           |
| Total Revenues:  |                   | -              |           |
|  | Object<br>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:  | l                 | =              |           |
| New FTEs requested: YES NO   |                   |                |           |
| Future Amendment Needed: YES NO  |                   |                |           |
| Additional Note:   |                   |                |           |

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## RESOLUTION ADOPTING AND RECORDING THE 2017 OFFICIAL ZONING MAPS FOR UNINCORPORATED ADAMS COUNTY, COLORADO

WHEREAS, the Adams County Clerk and Recorder is required by Section 30-28-125 of the State of Colorado Revised Statutes to maintain and index the official zoning maps of Adams County; and

WHEREAS, there have been numerous changes made to the zoning maps since the previous zoning maps were officially adopted; and

WHEREAS, the Community and Economic Development Department has prepared zoning maps that accurately reflect the zoning in unincorporated Adams County as of December 31, 2017.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of the County of Adams, State of Colorado, that the zoning maps, which reflect the zoning in unincorporated Adams County as of December 31, 2017, be adopted as the Official Zoning Maps for the unincorporated portion of Adams County.

BE IT FURTHER RESOLVED, that the Official Zoning Maps adopted this date be recorded by the Adams County Clerk and Recorder



#### PUBLIC HEARING AGENDA ITEM

| DATE OF PUBLIC HEARING: March 6, 2018   |  |  |
|---|--|--|
| <b>SUBJECT:</b> Resolution accepting Warranty Deed conveying property from the Rotello Family Trust dated April 3, 2012 to Adams County for the dedication of road right-of-way for York Street and East 76 <sup>th</sup> Avenue. |  |  |
| FROM: Jeffery Maxwell, P.E., PTOE, Director of Public Works   |  |  |
| AGENCY/DEPARTMENT: Public Works   |  |  |
| HEARD AT STUDY SESSION ON: N/A  |  |  |
| AUTHORIZATION TO MOVE FORWARD:   YES   NO   |  |  |
| <b>RECOMMENDED ACTION:</b> That the Board of County Commissioners accepts the Warranty Deed for the acquisition of property needed for road right-of-way.   |  |  |

#### **BACKGROUND**:

Adams County is in the process of acquiring right-of-way for street improvements for the York Street Improvements Project –York Street from East 78<sup>th</sup> Avenue to Highway 224. The County is in need of a portion of the Rotello Family Trust property, dated April 3, 2012, for construction of curb, gutter, sidewalk and drainage improvements. The attached resolution allows Adams County to accept the Warranty Deed.

#### AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Adams County Public Works, Office of the County Attorney and Adams County Board of County Commissioners.

#### **ATTACHED DOCUMENTS:**

Draft resolution Quitclaim Deed Planning Commission resolution

Revised 06/2016 Page 1 of 2

#### **FISCAL IMPACT:**

| Please check if there is no fiscal section below.           | impact ⊠. If | there is fisc | cal impact, pl    | ease fully comp | plete the |
|---|--------------|---------------|-------------------|-----------------|-----------|
| Fund:   |              |               |                   |                 |           |
| Cost Center:  |              |               |                   |                 |           |
|   |              |               | Object<br>Account | Subledger       | Amount    |
| Current Budgeted Revenue:                                   |              |               |                   |                 |           |
| Additional Revenue not included in Current Budget:          |              |               |                   |                 |           |
| <b>Total Revenues:</b>                                      |              |               |                   | _               |           |
|   |              | r             |                   |                 |           |
|   |              |               | Object<br>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:   |              |               |                   | =               |           |
|   |              |               |                   |                 |           |
| New FTEs requested:   | YES          | ⊠ NO          |                   |                 |           |
| <b>Future Amendment Needed:</b>                             | YES          | ⊠ NO          |                   |                 |           |
|   |              |               |                   |                 |           |
| Additional Note:  |              |               |                   |                 |           |

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#### **Draft Resolution**

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

# RESOLUTION ACCEPTING A QUITCLAIM DEED CONVEYING PROPERTY FROM ROTELLO FAMILY TRUST DATED APRIL 3, 2012 TO ADAMS COUNTY FOR THE DEDICATION OF ROAD RIGHT OF WAY FOR YORK STREET AND EAST 76<sup>TH</sup> AVENUE

#### Resolution 2018-

WHEREAS, Adams County is in the process of acquiring right-of-way for street improvements of the York Street Improvements Project – York Street from East 78<sup>th</sup> Avenue to Highway 224 ("Project"); and,

WHEREAS, this right-of-way parcel is from property at 7591 York Street, located in the Southeast Quarter of Section 35, Township 2 South, Range 68 West of the 6<sup>th</sup> Principal Meridian, County of Adams, State of Colorado and is owned by Rotello Family Trust dated April 3, 2012 ("Parcel"); and,

WHEREAS, Adams County requires ownership of the Parcel for construction of the Project; and,

WHEREAS, Rotello Family Trust dated April 3, 2012 has executed a Quitclaim Deed to dedicate the parcel for road right-of-way purposes for York Street and East 76<sup>th</sup> Avenue that complies with County standards and will benefit the citizens of Adams County; and,

WHEREAS, at a regular meeting of the Planning Commission for Adams County, Colorado, held at the County Government Center in Brighton on Thursday the 11<sup>th</sup> day of January, 2018, the Planning Commission recommended that the Board of County Commissioners accept said Quitclaim Deed.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, State of Colorado, that the attached Quitclaim Deed from Rotello Family Trust dated April 3, 2012, a copy of which is attached hereto and incorporated herein by this reference, be and hereby is accepted.

#### **QUITCLAIM DEED**

THIS DEED, made this 9th day of lether, 2017, between Rotello Family Trust dated April 3, 2012, grantee, whose legal address is 7591 York Street, Denver, Colorado, 80229, County of Adams and State of Colorado, grantor, and The County of Adams, State of Colorado, grantee, whose legal address is 4430 South Adams County Parkway, Brighton, Colorado 80601.

WITNESS, that the grantor, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, has remised, released, sold and QUITCLAIMED, and by these presents does remise, release, sell and QUITCLAIM unto the grantee, its successors and assigns forever, all the right, title, interest, claim and demand which the grantor has in and to the real property, together with improvements, if any, situate, lying and being in the said County of Adams and State of Colorado, described as follows:

Legal description as set forth is Exhibit "A" attached hereto and incorporated herein by this reference.

Dedicated for York Street

Also known by street and number as: 7591 York Street

Assessor's schedule or parcel numbers: part of 0-1719-35-4-00-085

**TOGETHER** with all and singular the hereditaments and appurtenances thereto belonging, or in anywise appertaining, the reversion and reversions, remainder and remainders, rents, issues and profits thereof, and all the estate, right, title, interest, claim and demand whatsoever of the grantor(s), either in law or equity, of, in and to the above bargained premises, with the hereditaments and appurtenances;

TO HAVE AND TO HOLD the same, together with all and singular the appurtenances and privileges thereunto belonging, or in anywise thereunto appertaining, and all the estate, right, title, interest and claim whatsoever of the grantor, either in law or equity, to the only proper use, benefit and behoove of the grantee, its successors and assigns forever.

The singular number shall include the plural, the plural the singular, and the use of any gender shall be applicable to all genders.

IN WITNESS WHEREOF, the grantor has executed this deed on the date set forth above.

| The Rotello Family Trust dated April | The Rotello Family Trust dated April 3, 2012              |
|--------------------------------------|---|
| BY: Docco D Sto                      | Ello BY: Helen a Rotello                                  |
| Rocco G. Rotello, Trustee            | KEITH M. LANDIS  Helen A. Rotello, Trustee  NOTARY PUBLIC |
| STATE OF COLORADO ) §                | STATE OF COLORADO<br>NOTARY ID 20064011351                |
| County of Adams )                    | COMMISSION EXPIRES 03/23/2018                             |
|                                      | s acknowledged before me this day of, 201                 |
| My commission expires: 3 23 224 8    | Witness my hand and official seal.                        |

Notary Public



Drexel, Barrell & Co.

MAY 2, 2016

#### Engineers/Surveyors

#### Boulder Colorado Springs Greeley

1800 38th Street Boulder, CO 80301-2620

303.442.4338 303.442.4373 Fax

## LEGAL DESCRIPTION PARCEL 30 RIGHT-OF-WAY DEDICATION

A TRACT OF LAND LOCATED IN THE SE1/4 OF SECTION 35, T2S, R68W OF THE 6TH P.M., COUNTY OF ADAMS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE E1/4 CORNER OF SAID SECTION 35 AND CONSIDERING THE EAST LINE OF SAID SE1/4 TO BEAR S00°01'12"W, THENCE S89°39'10"W, 93.03 FEET TO THE SOUTHERLY LINE OF EAST 76TH AVENUE, SAID POINT BEING THE TRUE POINT OF BEGINNING;

THENCE N89°39'10"E, 43.03 FEET ALONG SAID SOUTHERLY LINE OF EAST 76TH AVENUE TO THE WESTERLY LINE OF YORK STREET; THENCE S00°01'12"W, 348.76 FEET ALONG SAID WESTERLY LINE TO THE SOUTHERLY LINE OF THAT TRACT OF LAND DESCRIBED AT RECEPTION NO. 2012000033341, IN THE ADAMS COUNTY RECORDS; THENCE S90°00'00"W, 2.22 FEET ALONG SAID SOUTHERLY LINE; THENCE N00°06'45"W, 308.74 FEET; THENCE N45°13'47"W, 56.45 FEET TO THE TRUE POINT OF BEGINNING.

CONTAINING 0.039 ACRES OR 1,715 SQUARE FEET, MORE OR LESS.

LEGAL DESCRIPTION PREPARED BY: MATHEW E. SELDERS DREXEL, BARRELL & CO. 1800 38TH STREET BOULDER, CO 80301 (303) 442-4338



#### **NOTES**

- THIS MAP IS NOT A LAND SURVEY PLAT OR AN IMPROVEMENT SURVEY PLAT. IT IS INTENDED ONLY TO DEPICT THE ATTACHED
- 2. INFORMATION PERTAINING TO OWNERSHIP & RIGHT-OF-WAY IS BASED UPON PUBLIC INFORMATION AVAILABLE FROM THE ADAMS COUNTY ASSESSORS OFFICE, AND DOES NOT CONSTITUTE A TITLE SEARCH BY DREXEL, BARRELL & CO. TO DETERMINE OWNERSHIP & EASEMENTS OF RECORD.

NOTICE: ACCORDING TO COLORADO LAW YOU MUST COMMENCE ANY LEGAL ACTION BASED UPON ANY DEFECT IN THIS SURVEY WITHIN THREE YEARS AFTER YOU FIRST DISCOVER SUCH DEFECT. IN NO EVENT, MAY ANY ACTION BASED UPON ANY DEFECT IN THIS SURVEY BE COMMENCED MORE THAN TEN YEARS FROM THE DATE OF THE CERTIFICATION SHOWN HEREON.

1800 38TH STREET BOULDER, COLORADO 80301 (303) 442-4338 BOULDER, COLORADO COLORADO SPRINGS, COLORADO

Drexel, Barrell & Co.

(309) 442-4338 (719) 260-0887

Engineers/Surveyors

(970) 351-0645 GREELEY, COLORADO

Revisions – Date Drawn By 20805 4-21-16 JRF Checked By Scale IN FILE

#### **AGENDA ITEM 5C**

### PLANNING COMMISSION FOR ADAMS COUNTY, STATE OF COLORADO

## RESOLUTION ACCEPTING A QUITCLAIM DEED FROM ROTELLO FAMILY TRUST DATED APRIL 3, 2012, TO ADAMS COUNTY FOR RIGHT-OF-WAY PURPOSES

At the regular meeting for the Planning Commission for Adams County, Colorado, held at County Government Center in Brighton on Thursday the 11th day of January, 2018, the following proceedings and others were had and done, to wit:

WHEREAS, the Adams County Planning Commission has considered the advisability of acceptance by the Board of County Commissioners of a Quitclaim Deed from Rotello Family Trust dated April 3, 2012, for right-of-way purposes on the following described land to wit:

Legal description as set forth in Exhibit "A" attached hereto and incorporated herein by this reference.

WHEREAS, this Warranty Deed is in conjunction with York Street Improvements Project - York Street from East 78<sup>th</sup> Avenue to Highway 224, for a portion of 7591 York Street located in the Southeast Quarter of Section 35, Township 2 South, Range 68 West of the 6<sup>th</sup> Principal Meridian, County of Adams, State of Colorado.

NOW, THEREFORE, BE IT RESOLVED, that the Adams County Planning Commission recommends to the Board of County Commissioners that said deed be accepted by the Board of County Commissioners.

Upon a motion duly made and seconded, the foregoing resolution was adopted.

I, Sharon Richardson, Chairperson/Acting Chairperson of the Adams County Planning Commission do hereby certify that the annexed foregoing resolution is a true and correct record of the proceedings of the Adams County Planning Commission.

Chairperson/Acting Chairperson Adams County Planning Commission

Sharer Richardner



#### PUBLIC HEARING AGENDA ITEM

| DATE OF PUBLIC HEARING: March 6, 2018  |
|--|
| SUBJECT: Acceptance of Quit Claim Deed for former Metro Brantner Gulch Lift Station Site |
| FROM: Kurt Carlson, Regional Park Manager  |
| AGENCY/DEPARTMENT: Parks and Open Space  |
| HEARD AT STUDY SESSION ON: January 9th 2018  |
| AUTHORIZATION TO MOVE FORWARD: ⊠ YES □ NO  |
| RECOMMENDED ACTION: Approve Quitclaim Deed and Resolution                                |

#### **BACKGROUND:**

**BGLS Site Parcel Acceptance** - The Adams County Parks and Open Space Department has been working with Metro Wastewater Reclamation District (Metro) on the demolition of the former Brantner Gulch Lift Station (BGLS) located at 128<sup>th</sup> Ave and Riverdale Road and ultimate acceptance of the property via quitclaim deed. A 2010 Intergovernmental Agreement (IGA) between Adams County and Metro stipulated that this parcel (*Adams County Parcel No. 0157128000012*) 'be transferred via quitclaim deed' to Adams County after demolition and reclamation of the site. Per the IGA, the site is to 'be maintained' as an open space property.

The 2010 (IGA) with Metro also stipulated the following (*in italics*) relative to the parcel:

In addition to the inherent benefits to the County afforded by the "Project" as designed, the District would undertake the following:

A. The District shall decommission the Brantner Gulch Lift Station (BGLS) within one year of beginning treatment of Thornton's wastewater at the Northern Treatment (NTP).

Decommissioning shall include demolition and removal of all non-essential above ground facilities. After decommission, the District shall return the site to its native state. The District shall be allowed to construct and maintain those above ground facilities necessary for the new sanitary sewer Interceptor, including but not limited to a metering and sampling station and odor control facilities. The County shall not be responsible for the maintenance and upkeep of any District facilities.

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B. Once decommissioning is complete, the District shall quitclaim to the County the approximately 2.5-acre tract of land where the BGLS is located at the Intersection of Riverdale Road and 128<sup>th</sup> Avenue, more particularly described as Adams County Parcel No. 0157128000012 ("BGLS property" and as shown on Exhibit C), to be utilized and maintained by the County as Open Space. The District shall be permitted to reserve Itself all necessary easements for access to and for maintenance and repair of Its facilities remaining on the BGLS property.

Now that the Metro Northern Treatment Plant is operational, and the demolition and site reclamation are complete at the former BGLS site, Metro Wastewater Reclamation District is transferring said property via a quitclaim deed to the County per the provisions and terms of the 2010 IGA that were agreed to by Adams County and Metro.

#### AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Metro Wastewater Reclamation District, County Attorney's Office, Adams County Finance, Adams County Facilities, Adams County Community and Economic Development, Adams County Public Works, Adams County Administration.

#### **ATTACHED DOCUMENTS:**

Quitclaim Deed and Exhibit A (Property Description) Associated Resolution

Revised 06/2016 Page 2 of 3

#### **FISCAL IMPACT:** Please check if there is no fiscal impact . If there is fiscal impact, please fully complete the section below. **Fund:** 01 Cost Center: 5015 Object Subledger **Amount** Account Current Budgeted Revenue: Additional Revenue not included in Current Budget: **Total Revenues: Object** Subledger Amount Account Current Budgeted Operating Expenditure: Add'l Operating Expenditure not included in Current Budget: 7015 \$7,200 Current Budgeted Capital Expenditure: Add'l Capital Expenditure not included in Current Budget: **Total Expenditures: New FTEs requested:** $\boxtimes$ NO YES $\bowtie$ NO **Future Amendment Needed:** | YES

#### **Additional Note:**

This property will need periodic maintenance (e.g. mowing, weed mitigation, watering of trees, etc.) by Parks and Open Space Staff. The on-going maintenance cost, estimated to be approximately \$7,200 annually.

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#### **RESOLUTION**

# RESOLUTION APPROVING A QUITCLAIM DEED AND ASSOCIATED EASEMENT FOR THE ACQUISITION OF THE FORMER BRANTNER GULCH LIFT STATION PROPERTY - PARCEL NO. 0157128000012 FROM THE METRO WASTEWATER RECLAMATION DISTRICT

WHEREAS, the Metro Wastewater Reclamation District (the "District") owns a 2.5 acre parcel of land at the intersection of 128<sup>th</sup> Avenue and Riverdale Road, Parcel No. 01571280000012 (the "BGLS Property"), on which is located its Brantner Gulch Lift Station (BGLS); and,

WHEREAS, the Board of County Commissioners approved an Intergovernmental Agreement (IGA) with the District on December 6, 2010; and,

WHEREAS, per the terms of the IGA, once the Northern Treatment Plant (NTP) becomes operational and begins receiving flows from Thornton, the District intends to decommission the BGLS; and,

WHEREAS, after decommissioning the BGLS, the District will no longer need the entire property and will only need an easement for its interceptor and related facilities; and,

WHEREAS, during the IGA negotiations, Adams County expressed an interest in acquiring the BGLS Property once the BGLS is decommissioned, remediation is performed, and the property is returned to a native state; and,

WHEREAS, the decommissioning and reclamation of the BGLS site is now complete, and per the terms of the IGA, the District will now quitclaim the BGLS Property to Adams County to be utilized and maintained by the County as Open Space; and,

WHEREAS, the District shall be permitted to reserve all necessary easements for access to and for maintenance and repair of the District facilities remaining on the BGLS Property.

NOW, THEREFORE BE IT RESOLVED, by the Board of County Commissioners of the County of Adams, State of Colorado, that the Quitclaim Deed and associated Easement for the acquisition of the former Brantner Gulch Lift Station (BGLS) property- parcel no. 01571280000012 from the Metro Wastewater Reclamation District is hereby approved.

BE IT FURTHER RESOLVED that the Chair is authorized to execute said Quitclaim Deed and associated Easement on behalf of Adams County.

#### **QUIT CLAIM DEED**

|                       | DEED, made this              | day of               | , 2018,                   |
|-----------------------|------------------------------|----------------------|---------------------------|
| between METRO         | WASTEWATER RECL              | AMATION DISTRI       | CT, a Colorado special    |
| district, with an add | dress of 6450 York Stre      | et, Denver, Colorad  | do 80229 (the "Grantor"), |
| and the BOARD O       | F COUNTY COMMISSI            | ONERS OF ADAMS       | S COUNTY, a body politic  |
| organized under ar    | nd existing by virtue of the | ne State of Colorado | o, whose address is 4430  |
| South Adams Cour      | nty Parkway, Brighton, C     | colorado 80601 (the  | "Grantee").               |

WITNESS, that the Grantor, for and in consideration of the sum of ten dollars (\$10.00) and good and other valuable consideration, the receipt and sufficiency of which is hereby acknowledged, does hereby remise, release, sell and QUITCLAIM unto the Grantee and the Grantee's heirs, successors and assigns, forever, all right, title, interest, claim and demand which the Grantor currently has in and to real property described in an instrument dated April 27, 1983 and recorded in the public records of the County of Adams at Book 2742, Page 364 (the "Subject Property"); but specifically EXCEPTING that portion of the Subject Property previously conveyed to the City of Brighton by instrument dated November 23, 2010 and recorded in the public records of the County of Adams at Reception No. 2010000082805; and SUBJECT TO a License Agreement with United Power, Inc. dated November 17, 2003 and recorded in the public records of the County of Adams at Reception No. C1242330; and further SUBJECT TO all other matters of record affecting the Subject Property.

RESERVING, however, unto Grantor, its heirs, successors and assigns forever, a permanent, non-exclusive easement in, through, over, under and across a portion of the Subject Property, pursuant to the terms and conditions stated on Exhibit 1, attached hereto and made a part hereof (the "Easement Property"), and located on that portion of the Subject Property described in Exhibit A to said Exhibit 1; and further RESERVING unto Grantor all of Grantor's facilities, structures, improvements and appurtenances currently existing or located on the Easement Property.

TO HAVE AND TO HOLD the same, together with all and singular the appurtenances and privileges thereunto belonging or in anywise thereunto appertaining, and all the estate, right, title, interest and claim whatsoever of Grantor, either in law or equity, except as reserved herein, to the only proper use, benefit and behoof of Grantee, and its heirs, successors and assigns forever.

IN WITNESS WHEREOF, the Grantor has executed this deed as of the date first above-written.

**GRANTOR:** 

METRO WASTEWATER RECLAMATION DISTRICT

William J. "Mickey" Conway, District Manager

| APPROVED AS TO FORM:   | 40  |
|--|---|
| District General Counsel   |   |
| STATE OF COLORADO  | )   |
| County of Adams  | ) ss.<br>)  |
| The foregoing instrument was a   | acknowledged before me this <u>23</u> day of key" Conway, District Manager of Metro |
| My notarial commission expires: _  | 64-18-2021  |
| Witness my hand and official seal.   | 0 - 1 0 0 1   |
| BRITTANY PESHEK Notary Public State of Colorado Notary ID # 20174016668 My Commission Expires 04-18-2021 | Notary Public Address: 6450 Jak St.   |
| 2010年2月1日 1900年1月日 (2010年1月日 1月日 1月日 1月日 1月日 1月日 1月日 1月日 1月日 1月日   | Denner, Co 80229  |
| Accepted by GRANTEE Board of, 2018.  | County Commissioners on this day  |
|  |   |
| APPROVED AS TO FORM  | Mary Hodge, Chair   |
| Adams County Attorney's Office   | Attest:   |
|  | County Clerk  |

#### **EXHIBIT 1**

#### RESERVED EASEMENT

GRANTOR METRO WASTEWATER RECLAMATION DISTRICT reserves to itself, its heirs, successors and assigns this permanent, non-exclusive easement (the "Easement") from the conveyance of its interest in certain real property via Quit Claim Deed dated \_\_\_\_\_\_\_\_, 2018 from Grantor to GRANTEE BOARD OF COUNTY COMMISSIONERS OF ADAMS COUNTY, Colorado, to wit:

The perpetual right of Grantor, its heirs, successors and assigns, to enter, reenter, occupy and use the real property situate in the County of Adams, State of Colorado, more fully described on Exhibit A attached hereto and incorporated herein by reference (the "Easement Property"), to construct, lay, install, inspect, monitor, maintain, repair, renew, substitute, change the size of, replace, remove, operate and use one or more new or existing underground sanitary sewer pipelines, force mains, manholes, metering facilities and any other new or existing underground and surface structures, facilities, improvements and appurtenances thereto, of such type, size and capacity as necessary, desirable or required by the Grantor, in, through, over, under and across the Easement Property, with the following terms and conditions:

- 1. The Grantor shall have and may exercise the right of ingress and egress in, to, over, under, above, through and across the Easement Property for any purpose needful or desirable for the full enjoyment of any right of occupancy or use provided for herein. The Grantor shall have the right to construct and maintain within the Easement Property, an all-weather roadway of varying width, as needed in the opinion of the Grantor, to allow the Grantor access for vehicles, personnel and equipment. Grantor shall have the right to construct fences on the Easement Property as may be reasonably necessary or desirable to secure and protect Grantor's facilities and to prevent public access to the Easement Property and/or the structures, facilities, improvements and appurtenances thereon.
- 2. Grantee shall neither cause nor permit the construction or placement of any improvement, fixture, structure or building, street light, power pole, yard light, mailbox, well, reservoir, pipeline, trash receptacle, or sign, temporary or permanent, or the planting of any tree, woody plant or nursery stock, of any kind, on any part of the Easement Property without prior written approval from the Grantor, which approval shall not be unreasonably withheld, conditioned or delayed. Fences existing as of the date hereof which do not impair access for Grantor's vehicles, personnel and equipment to or from the Easement Property may remain, provided Grantor has unimpeded access through gates. Grantee may construct or install new fencing provided that such fences include gates that allow Grantor unimpeded access for vehicles, personnel and equipment through the length of the Easement Property. Grantee will, at Grantee's expense, remove any personal property placed, or permitted to be placed by Grantee on the Easement Property, and will do so in a timely manner as reasonably directed by the Grantor. Any prohibited use or installation by Grantee that is located on the

use of its structures, facilities, improvements and appurtenances located on or under the Easement Property by the Grantor shall not constitute an abandonment of its rights under this Easement.

9. The benefits and burdens of this Easement shall inure to and be binding upon the respective legal representatives, heirs, executors, administrators, successors and assigns of the parties hereto.

EXHIBIT A -- DESCRIPTION OF EASEMENT PROPERTY IS ATTACHED AS FOLLOWING PAGE

#### Exhibit "A"

#### **PROPERTY DESCRIPTION**

A permanent easement being a portion of a parcel of land described at Book 2742, Page 364, recorded on May 3rd, 1983 in the Adams County Clerk and Recorder's Office, lying in the Southeast Quarter of Section 28, Township 1 South, Range 67 West of the 6<sup>th</sup> Principal Meridian, Adams County, Colorado, being more particularly described as follows:

COMMENCING at the Southeast Corner of said Section 28 (a found #11 scribed rebar); WHENCE the East Quarter Corner of said Section 28 (a found 2 1/2" diameter aluminum cap stamped "PLS 17477") bears N00°35'16"W (Basis of Bearings-Assumed) a distance of 2632.31 feet; THENCE N83°25'42"W a distance of 248.97 feet to a point on the southerly line of said parcel described at Book 2742, Page 364; also lying on the northerly right-of-way of E 128<sup>th</sup> Ave and being the POINT OF BEGINNING;

THENCE the following two (2) course along the southerly line of said parcel described at Book 2742, Page 364:

- 1. Along an arc of a curve to the right, having a central angle of 02°42'54", a radius of 1,140.14 feet, a chord bearing of S87°59'52"W a distance of 54.02 feet, and an arc distance of 54.03 feet;
- 2. THENCE S89°21'19"W tangent with the last described curve a distance of 128.48 feet to the southeast corner of a tract of land described at Reception Number 2010000082805;

THENCE the following two (2) course along the easterly and northerly lines of said tract of land described at Reception Number 2010000082805:

- 1. N00°35'16"W a distance of 81.50 feet;
- 2. THENCE S89°21'19"W a distance of 60.00 feet to the westerly line of said parcel described at Book 2742, Page 364;

THENCE the following two (2) course along the westerly and northerly lines of said parcel described at Book 2742, Page 364:

- 1. N00°35'16"W a distance of 150.67 feet;
- 2. THENCE N89°21'19"E a distance of 261.85 feet;

THENCE departing said northerly line S04°12'18"W a distance of 76.07 feet;

THENCE N61°56'25"E a distance of 65.41 feet;

THENCE N89°06'06"E a distance of 176.00 feet to the easterly line of said parcel described at Book 2742, Page 364:

THENCE S00°35'16"E along said easterly line a distance of 10.00 feet;

THENCE departing said easterly line S89°06'06"W a distance of 173.53 feet;

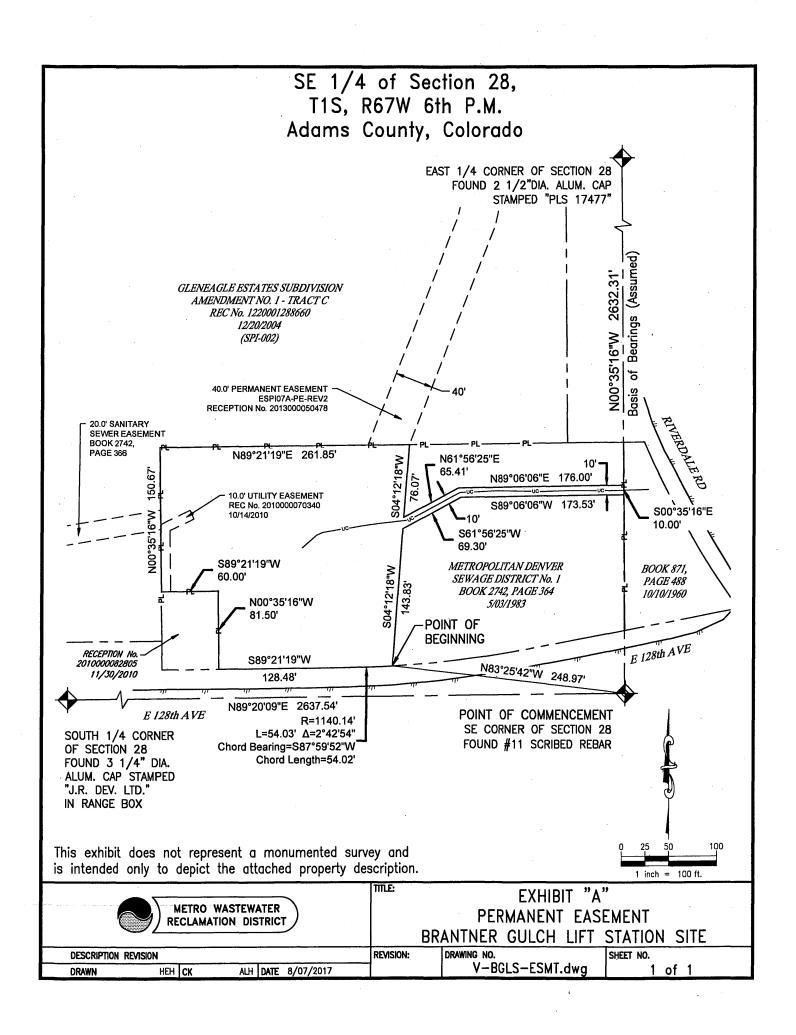
THENCE S61°56'25"W a distance of 69.30 feet;

THENCE S04°12'18"W a distance of 143.83 feet to the southerly line of said parcel described at Book 2742, Page 364 and to the **POINT OF BEGINNING**.

Containing 56,043 square feet, (1.287 Acres), more or less.

Prepared by: Heath Hildebrand PLS 38211 For and on behalf of Eugene Lynne, LLC 2440 S Chase Ln, Suite #101 Lakewood, CO 80227







#### PUBLIC HEARING AGENDA ITEM

| DATE OF PUBLIC HEARING: March 6, 2018  |
|--|
| <b>SUBJECT:</b> Resolution Regarding Defense and Indemnification of Skylar Vonfeldt, Jonathan Eller, Ian Austin, and Michael McIntosh as Defendants Pursuant to C.R.S. § 24-10-101, et seq., re: 18-cv-00046   |
| FROM: Heidi Miller, County Attorney  |
| AGENCY/DEPARTMENT: County Attorney's Office  |
| HEARD AT STUDY SESSION ON N/A  |
| AUTHORIZATION TO MOVE FORWARD:   YES   NO  |
| <b>RECOMMENDED ACTION:</b> That the Board of County Commissioners Adopt the Resolution Regarding Defense and Indemnification of Skylar Vonfeldt, Jonathan Eller, Ian Austin, and Michael McIntosh as Defendants Pursuant to C.R.S.§ 24-10-101, et seq. |

#### **BACKGROUND:**

The Board of County Commissioners formally indemnifies employees and elected officials who are named in civil lawsuits.

The County Attorney's Office has reviewed the facts of this lawsuit and it has been determined that the employees/elected officials named in the lawsuit were acting within the course and scope of their employment at all relevant times.

The County Attorney's Office is recommending that the following employees/elected officials be indemnified for any potential damages that might arise out of this litigation: Skylar Vonfeldt, Jonathan Eller, Ian Austin, and Michael McIntosh.

#### AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Adams County Sheriff's Office

#### **ATTACHED DOCUMENTS:**

Resolution

Revised 06/2016 Page 1 of 2

| FISCAL IMPACT:                              |                   |               |                   |                  |         |
|---|-------------------|---------------|-------------------|------------------|---------|
| Please check if there is no fiscal imbelow. | pact ☐. If there  | is fiscal imp | oact, please fu   | lly complete the | section |
| Fund:                                       |                   |               |                   |                  |         |
| Cost Center:                                |                   |               |                   |                  |         |
|   |                   |               | Object<br>Account | Subledger        | Amount  |
| Current Budgeted Revenue:                   |                   |               |                   |                  |         |
| Additional Revenue not included in          | Current Budget    | t:            |                   |                  |         |
| <b>Total Revenues:</b>                      |                   |               |                   |                  |         |
|   |                   |               |                   | -                |         |
|   |                   |               | Object<br>Account | Subledger        | Amount  |
| Current Budgeted Operating Expen            |                   |               |                   |                  |         |
| Add'l Operating Expenditure not in          |                   | nt Budget:    |                   |                  |         |
| Current Budgeted Capital Expendit           |                   |               |                   |                  |         |
| Add'l Capital Expenditure not inclu         | ided in Current I | Budget:       |                   |                  |         |
| <b>Total Expenditures:</b>                  |                   |               |                   | <u>-</u>         |         |
|   |                   |               |                   |                  |         |
| New FTEs requested:                         | ☐ YES             | □NO           |                   |                  |         |
| <b>Future Amendment Needed:</b>             | ☐ YES             | □NO           |                   |                  |         |

#### **Additional Note:**

Potential fiscal impact is unknown. If litigation results in settlement or judgment against the County or its employees/elected officials, there would be a fiscal impact. The potential amount of that impact is impossible to estimate at this time.

Revised 06/2016 Page 2 of 2

## RESOLUTION REGARDING DEFENSE AND INDEMNIFICATION OF SKYLAR VONFELDT, JONATHAN ELLER, IAN AUSTIN, AND MICHAEL MCINTOSH, AS DEFENDANTS PURSUANT TO C.R.S. § 24-10-101, ET SEQ.

WHEREAS, Adams County is a public entity pursuant to the Colorado Governmental Immunity Act; and,

WHEREAS, Adams County is obligated to bear the cost of the defense of its elected officials and employees and pay all judgments entered against its elected officials and employees pursuant to the Colorado Governmental Immunity Act so long as they acted within the course and scope of their employment and their acts were not willful and wanton; and,

WHEREAS, Skylar Vonfeldt, Jonathan Eller, Ian Austin, and Michael McIntosh have been sued in the matter of *Eric Brandt v. Skylar Vonfeldt*, et al. in the U.S. District Court, Case Number 18-cv-00046; said Defendants, being employees of Adams County at the time of the incident described in the Complaint; and,

WHEREAS, initial investigation has revealed to the satisfaction of the Board of County Commissioners and the determination has been made that the Defendants appear to have acted within the course and scope of their employment and their actions do not appear to be willful and wanton; and,

WHEREAS, pursuant to C.R.S. §§ 24-10-110, 24-10-113 and 24-10-118(5) Adams County hereby determines that it is in the public interest to bear the cost of defense for the Defendants against all asserted claims for compensatory and punitive damages which may be pled and to pay or settle any such compensatory and punitive damage claims against said Defendants; and,

WHEREAS, in exchange for such defense, the Defendants are required to cooperate fully in the defense of this matter, including but not limited to, assisting in the discovery process, participating in mediation, facilitation, or other measures deemed appropriate by the Board of County Commissioners, and Defendants acknowledge that Adams County may settle on behalf of the Defendants any or all asserted claims, including those for personal liability and punitive damages.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners of the County of Adams, State of Colorado, that Adams County shall bear the cost of defense for Skylar Vonfeldt, Jonathan Eller, Ian Austin, and Michael McIntosh against all

asserted claims for compensatory and punitive damages which may be pled and to pay or settle any such compensatory and punitive damage claims against said Defendants in the matter of *Eric Brandt v. Skylar Vonfeldt*, et al.

IT IS FURTHER RESOLVED that the Adams County Attorney is directed to enter her appearance as counsel for Defendants and to defend this matter.



#### PUBLIC HEARING AGENDA ITEM

| DATE OF PUBLIC HEARING: March 6, 2018  |
|--|
| <b>SUBJECT:</b> Resolution Regarding Defense and Indemnification of Joseph Bonder, Travis Wilson, and Michael McIntosh as Defendants Pursuant to C.R.S. § 24-10-101, et seq., re: 18-cv-00220  |
| FROM: Heidi Miller, County Attorney  |
| AGENCY/DEPARTMENT: County Attorney's Office  |
| HEARD AT STUDY SESSION ON: N/A   |
| AUTHORIZATION TO MOVE FORWARD:   YES   NO  |
| <b>RECOMMENDED ACTION:</b> That the Board of County Commissioners Adopt the Resolution Regarding Defense and Indemnification of Joseph Bonder, Travis Wilson, and Michael McIntosh as Defendants Pursuant to C.R.S.§ 24-10-101, <i>et seq.</i> |

#### **BACKGROUND:**

The Board of County Commissioners formally indemnifies employees and elected officials who are named in civil lawsuits.

The County Attorney's Office has reviewed the facts of this lawsuit and it has been determined that the employees/elected officials named in the lawsuit were acting within the course and scope of their employment at all relevant times.

The County Attorney's Office is recommending that the following employees/elected officials be indemnified for any potential damages that might arise out of this litigation: Joseph Bonder, Travis Wilson, and Michael McIntosh.

#### **AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:**

Adams County Sheriff's Office

#### **ATTACHED DOCUMENTS:**

Resolution

Revised 06/2016 Page 1 of 2

| <b>FISCAL IMPACT:</b>                                       |                  |               |                   |                  |         |
|---|------------------|---------------|-------------------|------------------|---------|
| Please check if there is no fiscal im below.                | pact ☐. If there | is fiscal imp | pact, please fu   | lly complete the | section |
| Fund:   |                  |               |                   |                  |         |
| Cost Center:  |                  |               |                   |                  |         |
|   |                  |               | Object<br>Account | Subledger        | Amount  |
| Current Budgeted Revenue:                                   |                  |               |                   |                  |         |
| Additional Revenue not included in                          | Current Budget   | t:            |                   |                  |         |
| <b>Total Revenues:</b>                                      |                  |               |                   |                  |         |
|   |                  |               |                   | -                |         |
|   |                  | _             |                   |                  |         |
|   |                  |               | Object<br>Account | Subledger        | Amount  |
| Current Budgeted Operating Expen                            |                  |               |                   |                  |         |
| Add'l Operating Expenditure not included in Current Budget: |                  | nt Budget:    |                   |                  |         |
| Current Budgeted Capital Expenditure:                       |                  |               |                   |                  |         |
| Add'l Capital Expenditure not included in Current Budget:   |                  |               |                   |                  |         |
| Total Expenditures:   |                  |               |                   | =                |         |
|   |                  |               |                   |                  |         |
| New FTEs requested:   | ☐ YES            | □NO           |                   |                  |         |
| <b>Future Amendment Needed:</b>                             | ☐ YES            | □NO           |                   |                  |         |

#### **Additional Note:**

Potential fiscal impact is unknown. If litigation results in settlement or judgment against the County or its employees/elected officials, there would be a fiscal impact. The potential amount of that impact is impossible to estimate at this time.

Revised 06/2016 Page 2 of 2

## RESOLUTION REGARDING DEFENSE AND INDEMNIFICATION OF JOSEPH BONDER, TRAVIS WILSON, AND MICHAEL MCINTOSH, AS DEFENDANTS PURSUANT TO C.R.S. § 24-10-101, ET SEQ.

WHEREAS, Adams County is a public entity pursuant to the Colorado Governmental Immunity Act; and,

WHEREAS, Adams County is obligated to bear the cost of the defense of its elected officials and employees and pay all judgments entered against its elected officials and employees pursuant to the Colorado Governmental Immunity Act so long as they acted within the course and scope of their employment and their acts were not willful and wanton; and,

WHEREAS, Joseph Bonder, Travis Wilson, and Michael McIntosh have been sued in the matter of *Eric Brandt v. Joseph Bonder*, et al. in the U.S. District Court, Case Number 18-cv-00220; said Defendants, being employees of Adams County at the time of the incident described in the Complaint; and,

WHEREAS, initial investigation has revealed to the satisfaction of the Board of County Commissioners and the determination has been made that the Defendants appear to have acted within the course and scope of their employment and their actions do not appear to be willful and wanton; and,

WHEREAS, pursuant to C.R.S. §§ 24-10-110, 24-10-113 and 24-10-118(5) Adams County hereby determines that it is in the public interest to bear the cost of defense for the Defendants against all asserted claims for compensatory and punitive damages which may be pled and to pay or settle any such compensatory and punitive damage claims against said Defendants; and,

WHEREAS, in exchange for such defense, the Defendants are required to cooperate fully in the defense of this matter, including but not limited to, assisting in the discovery process, participating in mediation, facilitation, or other measures deemed appropriate by the Board of County Commissioners, and Defendants acknowledge that Adams County may settle on behalf of the Defendants any or all asserted claims, including those for personal liability and punitive damages.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners of the County of Adams, State of Colorado, that Adams County shall bear the cost of defense for Joseph Bonder, Travis Wilson, and Michael McIntosh against all asserted claims for

compensatory and punitive damages which may be pled and to pay or settle any such compensatory and punitive damage claims against said Defendants in the matter of *Eric Brandt v. Joseph Bonder*, et al.

IT IS FURTHER RESOLVED that the Adams County Attorney is directed to enter her appearance as counsel for Defendants and to defend this matter.



#### PUBLIC HEARING AGENDA ITEM

| DATE OF P | UBLIC HEARING: March 6, 2018   |
|-----------|--|
| SUBJECT:  | Commerce City Task Force Lease Agreement   |
|           | effery Bowman, Director, Facilities and Fleet Management;<br>ean Braden, Manager of Planning, Design & Construction, Facilities and Fleet Management |
| HEARD AT  | STUDY SESSION ON: September 12, 2017   |
| AUTHORIZ  | ATION TO MOVE FORWARD: 🖂 YES 🗌 NO  |
|           | NDED ACTION: That the Board of County Commissioners approves the Lease Agreement   |
|           | ace at the Adams County Government Center for the Commerce City Police Department Task   |
| Force     |  |

#### **BACKGROUND**:

In late 2017 the Board of County Commissioners approved the renovation of a portion of the Adams County Government Center for potential occupation of a police department task force focused on multijurisdictional sexual assault crimes. The 1,800 square feet of space is complete and ready for occupancy.

The attached Lease Agreement for Office Space at the Adams County Government Center is with the City of Commerce City for a single year, renewable each year up to a total of three years. The lease rate is \$28,800 annually paid to the County and covers the costs of the renovated space.

#### AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Facilities and Fleet Management Department County Manager's Office

#### **ATTACHED DOCUMENTS:**

Resolution Agreement

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#### **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 Subledger **Amount** Account Current Budgeted Revenue: Additional Revenue not included in Current Budget: \$28,800 / yr **Total Revenues:** \$28,800 **Object** Subledger **Amount** Account 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:** $\bowtie$ NO **New FTEs requested:** YES

#### **Additional Note:**

**Future Amendment Needed:** 

Future amendment required will be an annual renewal of the lease agreement.

 $\bowtie$  YES

□ NO

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# RESOLUTION APPROVING LEASE AGREEMENT BETWEEN ADAMS COUNTY AND THE CITY OF COMMERCE CITY FOR POLICE TASK FORCE OFFICE SPACE AT THE ADAMS COUNTY GOVERNMENT CENTER

WHEREAS, the City of Commerce City ("Commerce City") wishes to lease space at the Adams County Government Center for use as office space for one of its police task forces; and,

WHEREAS, Adams County believes the proposed use of the Government Center space is a legitimate governmental use and will enhance the welfare of residents of Commerce City and surrounding areas within Adams County; and,

WHEREAS, Adams County is willing to lease space at the Government Center to Commerce City for its task force pursuant to the terms and conditions of the attached Lease Agreement, with an annual rent of \$28,800.

NOW THEREFORE BE IT RESOLVED, by the Board of County Commissioners of the County of Adams, State of Colorado, that the Lease Agreement between Adams County and the City of Commerce City for Police Task Office Space, a copy of which is attached hereto, be and hereby is approved.

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

#### ADAMS COUNTY, COLORADO LEASE AGREEMENT FOR OFFICE SPACE AT THE ADAMS COUNTY GOVERNMENT CENTER

THIS LEASE AGREEMENT FOR OFFICE SPACE AT THE ADAMS COUNTY GOVERNMENT CENTER ("Lease") is made this 1<sup>st</sup> day of March, 2018, between the Adams County Board of County Commissioners, located at 4430 S. Adams County Parkway, Suite C5000A, Brighton, CO 80601, hereinafter referred to as "Landlord," and the City of Commerce City, located at 7887 E. 60<sup>th</sup> Avenue, Commerce City, CO 80022, hereinafter referred to as "Tenant."

#### 1. **DEFINITIONS**

The following definitions are applicable to this Lease:

- a) <u>Landlord</u>. The Landlord is Adams County, a body politic and a political subdivision of the State of Colorado. Landlord is the owner of the Premises, as herein defined.
- b) <u>Tenant</u>. The Tenant is the City of Commerce City, a Colorado home rule municipality.
- c) Premises. The Premises consists of approximately eighteen hundred (1,800) square feet of usable floor area/space located on the first floor of the Adams County Government Center, 4430 S. Adams County Parkway, Suite W1000, Brighton, CO 80601. The Premises, as it will exist after Landlord's re-modeling to accommodate Tenant's use, is depicted on Exhibit A, attached hereto and incorporated herein. The Premises shall be secured by reasonable and appropriate lock and key provided by Landlord at all entry points.

#### 2. USE OF PREMISES

Tenant shall use the Premises as office space primarily for a sexual assault task force, including related family-based crimes that Tenant is operating jointly with the City of Brighton. Tenant shall be responsible for the conduct of any of its employees, agents, guests, or invitees using or occupying the Premises, as well as the employees, agents, guests, or invitees of other agencies using or occupying the Premises in furtherance of the sexual assault task force's activities.

Tenant shall not, without Landlord's prior written consent, use the Premises for any purposes substantially different from those stated above. Tenant shall conduct Tenant's business and, to the best of Tenant's ability, control Tenant's agents, employees, licensees, guests, and invitees in such a manner as will not create any nuisance or unreasonably interfere with, disturb, or annoy other persons in their use and operation of the building. Tenant shall at all times maintain the Premises in a usable and sanitary condition, and comply with all laws, ordinances, orders, rules, and regulations pertaining to the use or occupancy of the Premises that have been adopted by any

governmental authority having jurisdiction of the Premises, including any building use guidelines established by Landlord and provided to Tenant. Tenant shall comply with all covenants and restrictions of record relating to the Premises, building, or land on which they are constructed as disclosed by Landlord to Tenant.

#### 3. TERM

This Lease is for a term of one (1) year beginning March 1, 2018, and ending February 28, 2019 ("Initial Term"). Thereafter, Tenant has the option to extend this Lease for successive one-year periods ("Option Term") upon the same terms and conditions contained herein but not to exceed a total of two (2) years. To exercise an Option Term, the Tenant shall provide notice in writing to Landlord at least thirty (30) days prior to the expiration of the current term.

#### 4. RENT AND SECURITY DEPOSIT

a) Tenant agrees to pay to Landlord a rental payment of seven thousand, two hundred dollars (\$7,200) quarterly (or \$28,800 annually) throughout the term of this Lease. The initial rent shall be pro-rated based on the date the City takes possession of the Premises in relation to the days remaining in the quarter. Initial rent is due immediately upon the City taking possession of the Premises. Thereafter, quarterly rent is due on March 1, June 1, September 1, and December 1 of each year. Payments shall be submitted to:

Adams County Department of Facilities Operations 4430 S. Adams County Parkway, Suite C1700 Brighton, CO 80601

- b) Tenant shall not be required to remit a security deposit to Landlord at any time during the term of this Lease.
- c) Tenant may terminate the lease upon 90 days' written notice. This Lease shall not constitute a multi-year fiscal obligation by Tenant and is subject to annual appropriation by Tenant's governing body. In the event funds are not appropriated by Tenant's governing body for this Lease in any given fiscal year, the Lease shall terminate upon 90 days written notice to Landlord without penalty to Tenant. In such an instance, the termination shall not be considered a breach of the terms of this Lease.

#### 5. LEASE OF PREMISES; QUIET POSSESSION

In consideration of Tenant's payment of the rent required hereunder, Landlord hereby leases the Premises to Tenant for the term described herein, subject to the provisions and conditions of this Lease. Landlord covenants that so long as Tenant faithfully performs Tenant's obligations under this Lease, Tenant's possession of the Premises during the term shall not be disturbed.

<sup>&</sup>lt;sup>1</sup> Rent is calculated at \$16 per square foot.

#### 6. LANDLORD'S OWNERSHIP

Landlord warrants and represents itself to be the owner of the leased Premises in the form and manner as stated herein, and during the term of this Lease covenants and agrees to warrant and defend Tenant in the quiet, peaceable enjoyment and possession of the leased Premises.

#### 7. SERVICES BY LANDLORD

Landlord shall provide the following services to the Premises so long as Tenant rightfully occupies the Premises:

- a) Landlord shall supply all utilities, including water, sewer, gas, and electricity.
- b) Landlord shall be responsible for interior and exterior building maintenance, including the provision of janitorial services and outside trash removal.
- c) Landlord shall provide Tenant and Tenant's employees, agents, licensees, and invitees the use of eight (8) parking spots designated and reserved in the parking area associated with the Premises, at no additional cost to Tenant. Landlord shall also be responsible for maintenance and repair of the parking areas and sidewalks, including the provision of snow and ice removal, resurfacing, and re-striping, as needed.
- d) Landlord shall be responsible for maintaining all exterior and interior lighting fixtures to the building, including the service, repair or replacement of all tubes, bulbs, equipment, parts, and accessories.
- e) Landlord shall be responsible for the repair and replacement of all plate glass, windows, and doors. This shall include weather stripping, hardware, and accessories. Landlord shall also be responsible for the repair and maintenance of break room appliances provided for and installed by Landlord.
- f) Landlord shall be responsible for the service, repair and/or replacement of all equipment, parts, and accessories for the heating, ventilation, and air conditioning ("HVAC") units or systems serving the Premises. Heat and refrigerated air conditioning shall be provided in season, and forced air ventilation shall be provided throughout the year, sufficient to keep the premises comfortable for Tenant and Tenant's employees, agents, guests and invitees during normal business hours, or as requested by Tenant upon reasonable advance notice. "Normal business hours" means 7:00 a.m. to 5:00 p.m., Monday through Friday, except County holidays.
- g) Landlord will complete re-modeling the Premises as depicted in Exhibit A by March 1, 2018. Landlord will provide furniture complying with building use guidelines as depicted in Exhibit A.

- h) Landlord will provide phone service, phone lines, and phones. Phone service shall include providing eight (8) voice over internet protocol (VoIP) phones and 1 VoIP conference phone, with supported long distance, DID, and voicemail capabilities, as well as service and support of those phones. Voicemail services may be a part of the County voicemail service.
- i) Tenant is responsible for providing its own computers and office supplies or other supplies needed to conduct its business. Tenant is responsible for Information Technology support for Tenant's equipment. Landlord is responsible for providing Information Technology support for Landlord supplied equipment and services.
- j) Landlord will provide a total of 15 network drops as indicated on Exhibit B, attached hereto and incorporated herein. Network drops are for the purpose of connecting Tenant supplied equipment to the Adams County Network and should be in addition to drops required for VoIP phones.
- k) Landlord will provide network services that shall include:
  - 1. a secure VLAN over the Adams County network that isolates Tenant network drops and Tenant network traffic from all other Adams County network traffic,
  - 2. DNS services for the Tenant VLAN,
  - 3. Routing of Tenant VLAN network traffic to the Adcom911 network over Adams County's private network for the purposes of providing access to Ileads and Tri-Tech Case Management software, and
  - 4. Tenant VLAN access to the internet shall include un-filtered access to Tenant designated social media services and web sites for the purposes of conducting investigations and other Law Enforcement activates. Tenant agrees to provide a list of web sites and social media services to Landlord for whitelisting.
- Landlord will provide and support one (1) multifunction printer with color printing, scanning, and faxing capabilities for both sending and receiving, including email. Landlord will bill Tenant for the multifunction printer separately from this lease agreement for actual lease cost. Landlord will provide 1 analog line for faxing. For network functions, the multifunction printer will be directly connected to the Tenant VLAN via a network data drop and function as a standalone print server.
- m) Landlord will provide and support public Wifi access to the internet. Wifi will cover all areas occupied by the Tenant and provide a minimum of 40Mbps download and upload speeds.

#### 8. CONDITION OF PREMISES

Tenant shall be deemed, by occupying the Premises, to have accepted in every respect the condition of the Premises, except for latent defects. Landlord makes no warranties or representations about the habitability of the Premises or its fitness for a particular purpose. Tenant accepts the Premises in its "as is" condition.

#### 9. <u>MAINTENANCE, REPAIRS, AND ALTERATIONS</u>

Unless herein specified to the contrary, Landlord shall maintain the Premises in good repair and condition during the term of this Lease, except in the event of damage arising from the negligence or intentional misconduct of Tenant or Tenant's employees, agents, licensees, guests, or invitees. Tenant shall be solely responsible for repair costs caused by the negligence or intentional misconduct of Tenant's employees, agents, licensees, guests, or invitees. Landlord shall make all repairs to the Premises. Tenant shall keep the Premises in good condition, and shall neither commit nor allow any waste or damage to the Premises by failing to take action within Tenant's control. Notwithstanding the foregoing, Tenant shall not tamper with or attempt to repair exterior window glass, heating, ventilating, or air conditioning equipment, or other structural, electrical, or mechanical components of the building. Tenant shall not make any alterations to the Premises without Landlord's prior written consent. Tenant shall not allow any encumbrance or lien to be placed against the Premises and shall be solely responsible for all costs incurred by Landlord, including attorney fees, to remove said encumbrance or lien.

#### 10. <u>INTERRUPTION OF SERVICES</u>

Notwithstanding anything in this Lease to the contrary, if there is an interruption in essential services to the Premises that are required to be provided by Landlord, which essential services shall include HVAC, electrical service, and plumbing services, and such interruption continues for a period of five (5) consecutive days, Tenant shall be entitled to an abatement of rent for the period during which such services are not provided to the extent that such interruption interferes with the use of the Premises by the Tenant, unless such interruption is caused by the negligence or intentional misconduct of Tenant or Tenant's employees, agents, licensees, guests, or invitees. If such interruption continues for a period of thirty (30) days, Tenant shall have the option to terminate this Lease without penalty.

#### 11. SIGNS

Directional and other signs identifying Tenant's office, whether interior or exterior, shall be provided and installed by Landlord at Landlord's sole cost and expense.

#### 12. ENTRY BY LANDLORD

a) Landlord, its agent, employees, and contractors may enter the Premises at any time if escorted by a representative of the Tenant and during normal business hours, which shall be defined as from 7:00 a.m. to 5:00 p.m., Monday through

Friday, with County holidays excepted, and after having given twenty-four hours' telephonic, electronic, or written notice to Tenant of Landlord's intent to do so. Entry on Premises for janitorial and trash removal services provided by Landlord in accordance with paragraph 7(b) of this Lease may occur outside normal business hours subject to the requirements set forth in 12(b) of this Lease. In the event Landlord requires entry into Tenant's secured areas, Landlord shall notify Tenant in advance and arrange a mutually convenient time so that Landlord can be accompanied by Tenant or Tenant's designee. In an emergency situation, which shall be defined as any situation in which the immediate safety of the any person or the Premises is in danger, Landlord may enter the Premises without prior notice to Tenant.

b) Landlord, and all persons acting on its behalf, including but not limited to Information Technology personnel, janitorial, and trash support, shall not enter the Premises unless such person is either (1) certified as cleared by CJIS following appropriate background check, or (2) escorted by a representative of Tenant at all times or (3) acting in response to an emergency to secure the safety or operation of the building.

#### 13. <u>DAMAGE AND DESTRUCTION</u>.

In the event the Premises are rendered untenantable or unfit for Tenant's purposes by fire or other casualty to such extent that the same cannot be or is not restored to a tenantable and fit condition within ninety (90) days from such fire or other casualty, either party may terminate this Lease upon written notice and no rent shall accrue to Landlord from the date of such fire or casualty. Any notice of termination given under this Section 13 shall be effective only if given within forty-five (45) days after the fire or other casualty or within forty-five (45) days after the failure to restore the Premises to a tenantable and fit condition within ninety (90) days from the date of the fire or other casualty.

#### 14. INSURANCE

Tenant shall be responsible, at its sole cost and expense, for obtaining fire and casualty insurance covering its inventory, equipment, and all other personal property located on the Premises. Tenant may obtain insurance under a self-insurance program. Tenant shall be responsible for any damage to persons or the Premises caused by the negligent or intentional acts of Tenant, Tenant's employees, agents, guests, or invitees, occurring in conjunction with the use of the Premises.

#### 15. GOVERNMENTAL IMMUNITY ACT

Notwithstanding any other provision of this Lease to the contrary, no term or condition of the Lease shall be construed or interpreted as a waiver of any provision of the Colorado Governmental Immunity Act, C.R.S. §24-10-101 et seq., as now or hereafter amended.

#### 16. DEFAULT

The occurrence of any one or more of the following events shall constitute a "default" under this Lease:

- a) If Tenant fails to pay any installment base rent, additional rent, or any other charge when due; or
- b) If Tenant fails to perform any of the other terms, conditions, or covenants hereunder to be performed by Tenant, and such nonperformance continues for a period of thirty (30) days after receipt by Tenant of notification thereof from Landlord.
- c) If Landlord fails to comply or perform consistent with the terms, conditions, or covenants hereunder to be performed by Landlord, and such nonconformance continues for a period or thirty (30) days after receipt by Landlord of notification thereof from Tenant.

#### 17. LEASE ASSIGNMENT

Tenant shall not assign or encumber this Lease and shall not sublet the Premises without the prior written consent of Landlord.

#### 18. END OF TERM OR SURRENDER OF PREMISES

Upon expiration or earlier termination of this Lease, Tenant will promptly quit and surrender the Premises broom-clean, in good order and repair, ordinary wear and tear excepted. Prior to surrendering possession of the Premises, Tenant shall remove all of Tenant's property and equipment, and restore the Premises to its original condition at the time of commencement of this Lease, excepting normal wear and tear. Tenant's obligations under this section of the Lease shall survive the expiration or other termination of the Lease. Any property left by Tenant at the time Landlord regains possession of the Premises may be considered the property of Landlord and disposed of accordingly.

#### 19. <u>JURISDICTION AND VENUE</u>

The laws of the state of Colorado shall govern as to the interpretation, validity, and effect of this Lease. The parties agree that jurisdiction and venue for any disputes arising under this Agreement shall be in Adams County, Colorado.

#### 20. <u>INTEGRATION OF UNDERSTANDING</u>

This Lease, and the attachments hereto, contain the entire understanding of the parties, and neither it, nor the rights and obligations hereunder, may be changed, modified, or waived except by an instrument in writing that is signed by the parties hereto.

#### 21. SEVERABLITY

If any provision of this Lease is determined to be unenforceable or invalid for any reason, the remainder of this Lease shall remain in effect, unless otherwise terminated in accordance with the terms contained herein.

#### 22. NOTICE

Any notice required or permitted by this Lease may be delivered in person or sent by registered or certified mail, return receipt requested, to the party at the address as thereinafter provided, and if sent by mail it shall be effective when posted in the U.S. Mail Depository with sufficient postage attached thereto:

| Landlord:  | Tenant:   |
|--|---|
| Board of County Commissioners<br>4430 S. Adams County Parkway<br>Suite C5000A<br>Brighton, CO 80601  | Chief of Police Commerce City Police Department 7887 E. 60th Avenue Commerce City, CO 80022 |
| And a copy to:   | And a copy to:  |
| Adams County Attorney's Office<br>4430 S. Adams County Parkway<br>Suite C5000B<br>Brighton, CO 80601 | City Attorney City Attorney's Office 7887 E. 60th Avenue Commerce City, CO 80022            |
| Notice of change of address shall be t   | reated as any other notice.   |

#### 23. FORCE MAJEURE

Neither party shall be liable for any delay or failure to perform its obligations hereunder to the extent that such delay or failure is caused by a force or event beyond the control of such party including, without limitation, war, embargoes, strikes, governmental restrictions, riots, fires, floods, earthquakes, or other acts of God.

#### 24. COMPLIANCE WITH LAWS; NO HAZARDOUS USE OF PREMISES

During the term of this Lease, the parties agree to strictly adhere to all applicable federal, state, and local laws, statutes, rules, and regulations, including all licensing and permit requirements. Tenant shall not keep anything on the Premises that is a dangerous, flammable or explosive substance, or that might increase the danger of fire or any other hazard, including environmental hazards. There shall be no waste disposal or dumping on the Premises, including the disposal or storage of construction materials.

#### 25. LANDLORD'S REMEDIES

In the event of a default by Tenant, as described in Section 16, above, Landlord shall have the right to all legal remedies permitted under Colorado law. Each right and remedy of Landlord shall be cumulative, and is in addition to any other right or remedy provided hereunder or at law or in equity.

#### 26. MISCELLANEOUS

Landlord does not give up any rights by failing to enforce any terms of this Lease. Paragraph headings are inserted for the convenience of reference only. Nothing expressed or implied in this Lease is intended or shall be construed to confer upon or to give to any person other than the parties any right, remedy, or claim under or by reason of this Lease. All covenants, terms, conditions, and provisions in this Lease shall be for the sole and exclusive benefit of Tenant and Landlord.

IN WITNESS WHEREOF, the parties hereto have caused their names to be affixed hereto.

| BOARD OF COUNTY COMMISSIONERS<br>ADAMS COUNTY, COLORADO |                                |
|---|--------------------------------|
| Chair   | Date                           |
| ATTEST: STAN MARTIN                                     | APPROVED AS TO FORM:           |
| CLERK AND RECORDER                                      | Adams County Attorney's Office |
| Deputy Clerk  |                                |
| CITY OF COMMERCE CITY  By Why 3500                      |                                |
| Brian McBroom, City Manager  ATTEST:                    | Approved as to form:           |
| City Clerk SEAL   | City Attorney Day by Hy        |
| OFFICE OF COLOREGO                                      |                                |



#### PUBLIC HEARING AGENDA ITEM

| DATE OF PUBLIC HEARING: March 6, 2018   |
|---|
| SUBJECT: Contract with Aurora Community Connection for Community Support Specialist   |
| FROM: Chris Kline, Director   |
| AGENCY/DEPARTMENT: Human Services Department  |
| HEARD AT STUDY SESSION ON: n/a  |
| AUTHORIZATION TO MOVE FORWARD:   YES   NO   |
| <b>RECOMMENDED ACTION:</b> That the Board of County Commissioners approves a contract |
| between the County of Adams, Colorado and Aurora Community Connection for a community |
| support specialist.   |

#### **BACKGROUND:**

Adams County Human Services Department contracts with various medical providers to process medical assistance applications on behalf of their clients. Adams County hires community support specialists (CSS) that can quickly process medical assistance applications submitted by clients at these organizations.

Funding to pay for the salaries and benefits of the Adams County CSS who work on each of these contracts is as follows:

Aurora Community Connection will fund 25 percent (25%) of the salary and benefits for the Adams County CSS. The remaining seventy-five percent (75%) will be reimbursed with federal Medicaid funds. The supervisory costs associated with this contract will have the same funding mix. The total cost of this contract is \$75,043.

Adams County Human Services Department's recommendation is to approve this contract to enable timely processing of Medicaid applications. This contract will enhance the delivery of Medicaid services to needy families in the North Aurora area.

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#### **AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:**

Adams County Human Services Department Adams County Finance Department Aurora Community Connection

| <b>ATTACHED DOCUMENTS:</b>                              |              |              |                   |                 |           |
|---|--------------|--------------|-------------------|-----------------|-----------|
| Resolution Contract between the Adams County Connection | y Human Se   | ervices Dep  | partment and      | Aurora Comm     | unity     |
| FISCAL IMPACT:  |              |              |                   |                 |           |
| Please check if there is no fiscal impsection below.    | oact . If t  | here is fisc | al impact, ple    | ease fully comp | plete the |
| <b>Fund:</b> 15   |              |              |                   |                 |           |
| <b>Cost Center:</b> 3060M6754015                        |              |              |                   |                 |           |
|   |              |              | Object<br>Account | Subledger       | Amount    |
| Current Budgeted Operating Revenue:                     |              |              | 5755              |                 | \$75,043  |
| Additional Revenue not included in Cur                  | rrent Budget | :            |                   |                 |           |
| <b>Total Revenues:</b>                                  |              |              |                   |                 | \$75,043  |
|   |              |              |                   | -               |           |
|   |              |              |                   |                 |           |
|   |              |              | Object<br>Account | Subledger       | Amount    |
| Current Budgeted Operating Expenditu                    |              |              | 7005              |                 | \$75,043  |
| Add'l Operating Expenditure not includ                  |              | t Budget:    |                   |                 |           |
| Current Budgeted Capital Expenditure:                   |              |              |                   |                 |           |
| Add'l Capital Expenditure not included                  | in Current B | ludget:      |                   |                 |           |
| Total Expenditures:                                     |              |              |                   | -               | \$75,043  |
|   |              |              |                   |                 |           |
| New FTEs requested:                                     | YES          | ⊠ NO         |                   |                 |           |
| Future Amendment Needed:                                | <b>YES</b>   | ⊠ NO         |                   |                 |           |

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

### RESOLUTION APPROVING CONTRACT BETWEEN ADAMS COUNTY AND AURORA COMMUNITY CONNECTION TO PROVIDE MEDICAID APPLICATION PROCESSING SERVICES

WHEREAS, Aurora Community Connection requested to reimburse the Adams County Human Services Department (ACHSD) to employ one Community Support Specialist to process Medicaid applications; and,

WHEREAS, current satellite Community Support Specialist deployments have resulted in reducing the typical Medicaid application processing time frame from 45-60 days to 7-20 days, significantly improving client services, and facilitating cost savings; and,

WHEREAS, without a Community Support Specialist, Aurora Community Connection would have to send application forms to the Human Services Center in Westminster, which would delay Medicaid eligibility determination, provision of medical services to needy families, and timely payment for those services; and,

WHEREAS, twenty five percent (25%) of the contract's costs will be funded by Aurora Community Connection and the remaining seventy five percent (75%) will be reimbursed with federal Medicaid funds.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Contract between Adams County and Aurora Community Connection to provide a Community Support Specialist to process Medicaid applications at the Aurora Community Connection facility is approved.

BE IT FURTHER RESOLVED, that the Chair is authorized to execute said Contract on behalf of Adams County.

# CONTRACT BETWEEN THE COUNTY OF ADAMS, COLORADO AND AURORA COMMUNITY CONNECTION TO PROVIDE MEDICAID APPLICATION PROCESSING AT AURORA COMMUNITY CONNECTION

THIS CONTRACT is made and entered into between the Adams County Human Services Department, hereinafter referred to as "ACHSD", and AURORA COMMUNITY CONNECTION, hereinafter referred to as AURORA COMMUNITY CONNECTION.

#### **WITNESSETH:**

WHEREAS, AURORA COMMUNITY CONNECTION accepts Medicaid applications each month from Adams County residents; and

WHEREAS, currently AURORA COMMUNITY CONNECTION must transmit said applications to the respective county social/human services locations for processing; and

WHEREAS, the need to convey application forms to county social/human services offices delays Medicaid eligibility determination, provision of medical services to needy individuals and families, and timely payment for those services to AURORA COMMUNITY CONNECTION and

WHEREAS, AURORA COMMUNITY CONNECTION sometimes provides medical services to indigent patients prior to Medicaid eligibility determination, thus risking non-payment for those services if treated patients are later deemed ineligible; and

WHEREAS, AURORA COMMUNITY CONNECTION is willing to pay twenty five percent (25%) of the salary and benefits and provide a working space and appropriate office equipment for a Community Support Specialist; and

WHEREAS, Adams County has agreed to allow one Community Support Specialist, employed by Adams County, to process AURORA COMMUNITY CONNECTION Medicaid applications for Adams County.

**NOW THEREFORE, FOR AND IN CONSIDERATION** of the covenants and contract below appearing, the parties agree as follows:

A. <u>Scope of Services.</u> One full time Community Support Specialist employed by Adams County shall be assigned to work at the **AURORA COMMUNITY CONNECTION**. The Community Support Specialist shall be responsible for determining eligibility for Medicaid applicants, and for

entering eligibility data into the Colorado Benefits Management System to complete the eligibility determination process. The Community Support Specialist will process up to 100 applications per month, will also be responsible for adding "Needy Newborns" and "pregnant women" to ongoing Medicaid cases, and assisting AURORA COMMUNITY CONNECTION staff with Medicaid eligibility issues as related to this contract, including billing back dates and assistance with load letter requests, as time allows. The Community Support Specialist through AURORA COMMUNITY CONNECTION will transfer completed processed cases to the respective county departments.

- B. ACHSD Responsibilities and Accountability. ACHSD shall be responsible for training and supervising the Community Support Specialist. ACHSD will oversee the specialist's work to ensure compliance with pertinent federal and state laws and regulations. ACHSD will conduct periodic case reviews to assess the timeliness and accuracy of Medicaid applications processed by the AURORA COMMUNITY CONNECTION Community Support Specialist. Further, ACHSD staff will facilitate any audits conducted of the specialist's work.
- C. <u>Employment.</u> The Community Support Specialist shall be an employee of ACHSD. The specialist shall be employed full-time (40 hours per week) by ACHSD. As such, the Specialist will be subject to the policies, procedures, rules, regulations, directives, and orders of ACHSD. The Community Support Specialist shall comply with the policies of **AURORA COMMUNITY CONNECTION** to the extent that such policies and regulations are not in conflict with those of the ACHSD or are not in conflict with contracts herein contained. If such conflict arises and the policy is material to the role of the Community Support Specialist, the parties shall meet to discuss and determine which policy shall govern. The Community Support Specialist shall be subject to the supervision of ACHSD, accountable to ACHSD, shall work between the hours of 7:00 a.m. to 5:30 p.m. Monday through Friday, and shall observe the same holidays as Adams County employees.
- D. AURORA COMMUNITY CONNECTION Financial Responsibility. Twenty-five percent<sup>1</sup> of the average salary costs, employer taxes, retirement contribution, health insurance, and other applicable benefits for the Community Support Specialist in accordance with rates specified by ACHSD, shall be paid to ACHSD effective upon the start date of the Community Support Specialist. ACHSD estimates that 25% of the average salary and benefits range for the Community Support Specialist will be between \$11,250 and \$15,000 annually. In addition, a proportionate share of the salary costs, health insurance and other applicable benefits for the

<sup>&</sup>lt;sup>1</sup> CMS has approved a waiver through 2018 allowing ACHSD to charge seventy-five percent of these costs to Medicaid, with the remaining twenty-five percent chargeable to the contracting entity.

supervisory functions of the Community Support Specialist totaling \$520 per month effective the Community Support Specialist's start date and adjusted annually thereafter shall be paid by **AURORA COMMUNITY CONNECTION** to ACHSD. A memo stating the new average cost of a Community Support Specialist and new average cost of the supervisory functions salary and benefits will be sent to **AURORA COMMUNITY CONNECTION** within the 1<sup>st</sup> quarter of each year.

Notwithstanding the Term (Section J) of this contract, financial responsibility for payments owed by **AURORA COMMUNITY CONNECTION** for salary and related expenses shall not commence until the Community Support Specialist has been hired and has started work as an ACHSD employee. In the unlikely event that the Colorado Medicaid program ceases financial support for the Medicaid eligibility function, and if mutually agreed to, the full cost of the Community Support Specialist will be borne by **AURORA COMMUNITY CONNECTION** plus a proportionate share of the supervisor's salary and benefits.

ACHSD shall be responsible for the worker's compensation coverage for the Community Support Specialist and the Supervisor.

**AURORA COMMUNITY CONNECTION** shall reimburse ACHSD for administrative costs, at a fixed rate of One Hundred Dollars, (\$100) per month, incurred by the Community Support Specialist and supervisory staff in carrying out the functions of the Community Support Specialist, such as mileage, continuing education, training and other required meetings. The \$100 administrative cost will be submitted on the monthly invoice to **AURORA COMMUNITY CONNECTION**.

Payments will be made in monthly installments, for the total amount invoiced by ACDHS for all salary, benefits, supervisory and additional costs, payable within forty-five (45) days of receipt of the invoice, hereunder beginning the first month the Community Support Specialist has started work at AURORA COMMUNITY CONNECTION facility. To ensure timely payment by AURORA COMMUNITY CONNECTION ACHSD shall strive to submit all invoices to AURORA COMMUNITY CONNECTION within the first five (5) business days of the month.

**AURORA COMMUNITY CONNECTION** will be responsible for all costs associated with the Community Support Specialist's and Supervisor's parking at the **AURORA COMMUNITY CONNECTION** site.

E. <u>Coverage for Long-Term Absences.</u> ACHSD shall attempt to provide an onsite replacement staff for the **AURORA COMMUNITY CONNECTION**Community Support Specialist whenever the incumbent is absent for more than ten consecutive work days. In the event the Community Support

Specialist will be absent for more than ten consecutive work days, **AURORA COMMUNITY CONNECTION** shall be notified as soon as possible in writing of the extended absence as well as receive a written plan for coverage, including identification of a contact person, to ensure timely application processing until the Community Support Specialist returns.

For periods of absence less than ten consecutive work days, ACHSD shall assume responsibility for timely processing until the incumbent returns. Additionally, ACHSD shall provide a single point of contact in these instances.

- F. Workplace and Personal Computer Access AURORA COMMUNITY CONNECTION shall provide working space such as an office or cubicle, office equipment and supplies, a desktop computer, and a locking file cabinet for the Community Support Specialist. ACHSD, with the cooperation of the information technology staff of AURORA COMMUNITY CONNECTION, will establish and maintain connectivity to the Colorado Benefits Management System and other automated systems required by the Community Support Specialist.
- G. Community Support Specialist Qualifications and Selection. The AURORA COMMUNITY CONNECTION Community Support Specialist shall be selected by ACHSD in accordance with ACHSD Human Resources specified qualifications for this position.
- H. <u>Liability Coverage</u>. Pursuant to the Colorado Governmental Immunity Act, ACHSD agrees to be responsible for injuries or damages caused by or incurred by its respective public employees or agents arising from the performance of their duties and obligations under this Contract, unless the act is willful and wanton or where sovereign immunity bars the action against the Parties. Nothing in this Contract is intended to waive the provisions of the Colorado Immunity Act as it applies to ACHSD and its public employees. **AURORA COMMUNITY CONNECTION** agrees to be responsible for injuries with the respective public employees or agents, or damages sustained from any act or omission of its employees or agents arising from the performance of their duties and obligations under this Contract, unless the act is reckless, willful or wanton.
- I. <u>Insurance</u>. ACHSD and **AURORA COMMUNITY CONNECTION** shall exchange evidence of insurance showing general liability coverage for **AURORA COMMUNITY CONNECTION**, and general liability coverage of ACHSD in the minimum amount of the Colorado Governmental Immunity Act for protection from claims for bodily injury, death, property damage, or personal injury which may arise through the execution of this contract. Recipients of such evidence shall be the Adams County Risk Manager and **AURORA COMMUNITY CONNECTION** Vice President of Finance.

- Such evidence shall be approved by each recipient prior to commencement of this contract.
- J. <u>Term.</u> This contract shall commence on January 1, 2018, for a term of twelve (12) months ending on December 31, 2018. The contract shall be automatically renewed for successive one-year terms, unless either party gives sixty (60) days prior written notice of termination. Additionally, this contract may be terminated without cause by either ACHSD or AURORA COMMUNITY CONNECTION upon thirty (30) days written advance notice, and in the event of such termination, AURORA COMMUNITY CONNECTION monthly financial obligation shall cease for all subsequent months.
- K. <u>Confidentiality</u>. The Community Support Specialist shall comply with AURORA COMMUNITY CONNECTION confidentiality policies as well as all federal, state, and county administrative rules, laws and regulations governing client confidentiality, subject only to statutory exceptions applicable to criminal investigations and proceedings. Nothing in this contract shall constitute ACHSD becoming a HIPAA business associate with AURORA COMMUNITY CONNECTION.
- L. Evaluation Plan. ACHSD and AURORA COMMUNITY CONNECTION will evaluate the project on an annual basis. This will include goals and objectives, workload, performance measures, timelines, milestones, data collection procedures, and other elements agreed to by ACHSD and AURORA COMMUNITY CONNECTION for this ongoing evaluation. ACHSD will continue to compile monthly reports and statistics which are presented at Liaison and Stakeholder meetings or whenever requested by AURORA COMMUNITY CONNECTION.
- M. <u>Contract Amendment</u>. Amendment of this contract may be made only by written contract and signed by all parties hereto.
- N. Electronic Disposition of Document (Scanning and Photocopies). The Parties hereto agree and stipulate that the original of this document, including the signature page, may be scanned and stored in a computer database or similar device, and that any printout or other output readable by sight, the reproduction of which is shown to accurately reproduce the original of this document, may be used for any purpose just as if it were the original, including proof of the content of the original writing.
- O. Immediate Termination for Cause. Should AURORA COMMUNITY CONNECTION become aware of any serious misconduct by the ACHSD employee such as policy violations or any act or omission that has an adverse impact on or causes damage to patients, staff, AURORA COMMUNITY CONNECTION reputation, property, AURORA COMMUNITY

**CONNECTION** operations, **AURORA COMMUNITY CONNECTION** must immediately report such information to an ACHSD Supervisor and/or Manager. ACHSD will investigate such allegations and take appropriate disciplinary action according to its policies and procedures, including terminating the employee if appropriate.

P. Access to Records. ACHSD, for itself and for its agents and employees, agrees to provide to the Controller General of the United States or the Department of Health and Human Services ("HHS"), and their duly authorized representatives, upon written request, reasonable access to this Contract, books, documents and records until the expiration of four (4) years after the Services are furnished under the Contract for the purpose of evaluating the nature and extent or the costs and Services provided. ACHSD also agrees that if ACHSD subcontracts for any of the duties under this Contract at a value or cost of Ten Thousand Dollars (\$10,000) or more over a twelve (12) month period, with a related organization, the subcontract shall contain a clause to the effect that the related organization must make available, upon written request, to HHS, the Controller General, or their duly authorized representatives, the subcontract, and the books, documents, and records of the related organization that are necessary to verify the nature and extent of the costs until the expiration of four (4) years after the Services are furnished under the subcontract.

IN WITNESS WHEREOF, the parties hereto have caused their names to be affixed hereto.

# BOARD OF COUNTY COMMISSIONERS ADAMS COUNTY, COLORADO Chair Date ATTEST: APPROVED AS TO FORM: STAN MARTIN CLERK AND RECORDER Adams County Attorney's Office Deputy Clerk CONTRACTOR:

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_ 2018, by

Notary Public

My commission expires:



# PUBLIC HEARING AGENDA ITEM

| DATE OF   | DATE OF PUBLIC HEARING: March 6, 2018   |  |  |  |  |  |
|---|---|--|--|--|--|--|
| SUBJECT   | : Pipe Culvert Maintenance Materials  |  |  |  |  |  |
| FROM:   | FROM: Raymond H. Gonzales, County Manager Alisha Reis, Deputy County Manager Benjamin Dahlman, Finance Director Kim Roland, Procurement and Contracts Manager |  |  |  |  |  |
| AGENCY  | /DEPARTMENT: Adams County Public Works  |  |  |  |  |  |
| HEARD A   | HEARD AT STUDY SESSION ON: N/A  |  |  |  |  |  |
| AUTHORIZATION TO MOVE FORWARD:   YES   NO   |   |  |  |  |  |  |
| <b>RECOMMENDED ACTION:</b> That the Board of County Commissioners approves Change Order One to renew the Purchase Order Agreement with Big R Bridge for pipe culvert maintenance materials. |   |  |  |  |  |  |

# **BACKGROUND**:

The Public Works Department (Public Works) is responsible for culvert maintenance and replacement programs and projects that are unrelated to the Storm Water fund. The Public Works Department requires having culvert pipe on hand for catastrophic system failures of which require a quick response with repair materials. By reducing potential delays, Public Works can be equipped with materials on hand to execute culvert maintenance or repair, specifically for major roadway improvements, such as asphalt patching and gravel road resurfacing.

The Public Works Department intends on sustaining a conservative amount of inventory to have materials on hand, making projects and emergency response more effective and timely. These preparations include having an agreement in place, to significantly reduce delays associated with ordering, manufacturing and delivery of vendor supplied materials.

A formal Invitation for Bid was posted on Rocky Mount ePurchasing System and approved for award to Big R Bridge by the County Manager on March 9, 2017.

Public Works is pleased with the material provided by the contractor and is requesting the approval of the first renewal year option for the 2018 projects through March 8, 2019.

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Big R Bridge has agreed to hold their unit price for the renewal year and provide the material in the not to exceed amount of seventy-eight thousand, one hundred two dollars and forty-four cents (\$78,102.44).

|      |                                      |     | Item    | ize | d Bid Fo | orm | 1            |   |
|------|--------------------------------------|-----|---------|-----|----------|-----|--------------|---|
| tem# | Item                                 | UOM | EST QTY |     | CPU      | E   | xtended Cost | Notes/Delivery Location                 |
|      | 60" elliptical CMP                   | LF  | 72      |     | 58.75    | \$  | 4,230.00     | 3 sections 24' long - 16GA              |
| 2    | 60" CMP elliptical FES with hardware | EA  | 2       | \$  | 1,271.86 | \$  | 2,543.72     |   |
| 3    | 60" hugger bands with hardware       | EA  | 2       | \$  | 167.00   | S   | 334.00       |   |
| 4    | 48" elliptical CMP                   | LF  | 72      | \$  | 50.00    | \$  | 3,600.00     | 3 sections 24' long - 16GA              |
| 3    | 48" round CMP                        | LF  | 72      | 5   | 25.00    | \$  | 1,800.00     | 3 sections 24' long - 16GA              |
| 6    | 48" CMP elliptical FES with hardware | EA  | 2       | \$  | 560.00   | 5   | 1,120.00     |   |
|      | 48" CMP FES with hardware            | EA  | 2       | \$  | 560.00   | \$  | 1,120.00     |   |
| 8    | 48" hugger bands with hardware       | EA  | 4       | Ś   | 119.00   | 5   | 476.00       |   |
| 9    | 36" elliptical CMP                   | LF  | 144     | S   | 20.00    | S   | 2,880.00     | 6 sections 24' long - 16GA              |
| 10   | 36" round CMP                        | LF  | 72      | \$  | 18.54    | Ś   | 1,334.88     | 3 sections 24' long - 16GA              |
| 11   | 36" CMP elliptical FES with hardware | EA  | 4       | 5   | 315.00   | \$  | 1,260.00     |   |
|      | 36" CMP FES with hardware            | EA  | 2       | \$  | 315.00   | \$  | 630.00       |   |
| 13   | 36" hugger bands with hardware       | EA  | 6       | 5   | 87.00    | 5   | 522.00       |   |
| 14   | 36" Dimple bands with hardware       | EA. | 0       | \$  | 87.00    | 5   | -            |   |
| 15   | 30" elliptical CMP                   | LF  | 144     | Š   | 18.00    | S   | 2,592.00     | 6 sections 24' long - 16GA              |
|      | 30" round CMP                        | LF  | 384     | 5   | 16.66    | S   |              | 16 sections 24' long - 16GA             |
| 17   | 30" CMP elliptical FES with hardware | EA  | 6       | \$  | 195.00   | 5   | 1,170.00     |   |
|      | 30" CMP FES with hardware            | EA  | 16      | S   | 195.00   | S   | 3,120.00     |   |
| 19   | 30" hugger bands with hardware       | EA  | 11      | S   | 74.00    | 5   | 814.00       |   |
| 20   | 30" Dimple bands with hardware       | EA  | 0       | S   | 74.00    | Ś   | -            |   |
| 21   | 24" elliptical CMP                   | LF  | 1440    | Ś   | 13.95    | Š   | 20,088.00    | 60 sections 24' long - 16GA             |
| 22   | 24" round CMP                        | LF. | 720     | S   | 13.33    | 5   | 9,597.60     | 30 sections 24' long - 16GA             |
| 23   | 24" CMP elliptical FES with hardware | EA. | 60      | \$  | 107.50   | 5   | 6,450.00     |   |
| 24   | 24" CMP FES with hardware            | EA  | 30      | 5   | 107.50   | \$  | 3,225.00     |   |
| 25   | 24" hugger bands with hardware       | EA  | 45      | \$  | 64.00    | 5   | 2,880.00     |   |
| 26   | 24" Dimple bands with hardware       | EA. | 2       | \$  | 64.00    | 5   | 128.00       |   |
| 27   | 18" elliptical CMP                   | LF  | 1560    | Ŝ   | 10.00    | S   | 15,600.00    | 65 sections 24' long - 16GA             |
| 28   | 18" round CMP                        | LF  | 960     | \$  | 9.29     | 5   |              | 40 sections 24' long - 16GA             |
| 29   | 18" CMP elliptical FES with hardware | EA  | 130     | \$  | 73.00    | 5   | 9,490.00     |   |
| 30   | 18" CMP FES with hardware            | EA  | 80      | 5   | 73.00    | S   | 5,840.00     |   |
| 31   | 18" hugger bands with hardware       | EA  | 20      | \$  | 53.00    | 5   | 1,060.00     |   |
| 32   | 18" Dimple bands with hardware       | EA  | .0      | \$  | 53.00    | 5   | 50           |   |
| 33   | Delivery Freight                     | LS  | 0       | \$  | 250.00   | S   | 77.0         | 8080 Dahlia St - Commerce City, CO 8002 |
| 34   | Delivery Freight                     | LS  |         | \$  | 250.00   |     | 1,250.00     | 2550 Strasburg Rd - Strasburg, CO 80136 |

# **AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:**

Public Works

# **ATTACHED DOCUMENTS:**

Resolution

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| FISCAL IMPACT: Please check if there is no fiscal impact   section below. | . If th   | nere is fisc | al impact, plo    | ease fully com | aplete the   |
|---|-----------|--------------|-------------------|----------------|--------------|
| <b>Fund:</b> 13   |           |              |                   |                |              |
| Cost Center: 3031   |           |              |                   |                |              |
|   |           |              | Object<br>Account | Subledger      | Amount       |
| Current Budgeted Revenue:   |           |              |                   |                |              |
| Additional Revenue not included in Current                                | Budget:   |              |                   |                |              |
| <b>Total Revenues:</b>  |           |              |                   |                |              |
|   |           |              | Object<br>Account | Subledger      | Amount       |
| Current Budgeted Operating Expenditure:                                   |           |              | 7410              |                | \$115,000.00 |
| Add'l Operating Expenditure not included in                               | n Current | Budget:      |                   |                |              |
| Current Budgeted Capital Expenditure:                                     |           |              |                   |                |              |
| Add'l Capital Expenditure not included in C                               | urrent Bu | ıdget:       |                   |                |              |
| <b>Total Expenditures:</b>  |           |              |                   |                | \$115,000.00 |
|   | ZES       | □ NO         |                   |                |              |
| Additional Note:  |           |              |                   |                |              |

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

# RESOLUTION APPROVING CHANGE ORDER ONE TO THE PURCHASE ORDER AGREEMENT BETWEEN ADAMS COUNTY AND BIG R BRIDGE TO PROVIDE CULVERT MAINTENANCE MATERIALS

WHEREAS, Big R Bridge is currently providing culvert maintenance materials; and,

WHEREAS, Big R Bridge has agreed to provide the materials in the not to exceed amount of \$78,102.44, for the first renewal year; and,

WHEREAS, the Public Works Department is pleased with services provided by Big R Bridge and wishes to exercise the first renewal year option of the Purchase Order Agreement.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Change Order One to the Purchase Order Agreement between Adams County and Big R Bridge, be and hereby is approved.

BE IT FURTHER RESOLVED, that the Purchasing Division is hereby authorized to sign Change Order One, for the first year renewal with Big R Bridge.



# PUBLIC HEARING AGENDA ITEM

| DATE OF                                   | DATE OF PUBLIC HEARING: March 6, 2018   |  |  |  |  |  |  |
|---|---|--|--|--|--|--|--|
| SUBJECT                                   | SUBJECT: Human Services Department- Head Start Program  |  |  |  |  |  |  |
| FROM:                                     | FROM: Raymond H. Gonzales, County Manager Alisha Reis, Deputy County Manager Benjamin Dahlman, Finance Director Kim Roland, Procurement and Contracts Manager |  |  |  |  |  |  |
| AGENCY                                    | /DEPARTMENT: Adams County Human Services Department –Head Start Program   |  |  |  |  |  |  |
| HEARD A                                   | HEARD AT STUDY SESSION ON: N/A  |  |  |  |  |  |  |
| AUTHORIZATION TO MOVE FORWARD:   YES   NO |   |  |  |  |  |  |  |
|   | <b>RECOMMENDED ACTION:</b> That the Board of County Commissioners approves an agreement with Sysco Denver for Nutrition Food Products.                        |  |  |  |  |  |  |

# **BACKGROUND**:

Adams County Human Services Department (HSD) has been providing Head Start services for families and children in the County for over 40 years, and these comprehensive services include health and nutrition services. HSD provides over 500 meals and snacks each day to all the enrolled children attending the Head Start program. The goal of the program is to continue providing high quality nutritious meals and snacks to children.

A Request for Proposal was solicited through the Rocky Mountain E-Purchasing and responses were opened on January 17, 2018. One proposal was submitted from Sysco Denver, located in Denver, Colorado. After reviewing and evaluating the proposal, HSD confirmed that the Sysco Denver, submittal was responsive, responsible, and in the best interest of the County. HSD recommends awarding an initial one (1) year agreement with two (2) one-year renewal options.

The Human Services Department received a child and adult care food program (CACSP) Grant to assist with the goals of the Head Start program in 2018. The grant awarded will provide one hundred (100%) percent funding.

The cost for the first year of the agreement will be for the amount of one sixty-six thousand, five hundred dollars and no cents (\$166,500.00). The service effective date will begin March 1, 2018, through February 28, 2019.

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# **AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:**

Human Services Department Head Start Program

**Future Amendment Needed:** 

**Additional Note:** 

# **ATTACHED DOCUMENTS:** Resolution **Evaluation Summary Sheet FISCAL IMPACT:** Please check if there is no fiscal impact . If there is fiscal impact, please fully complete the section below. **Fund:** 13 Cost Center: 935618 **Object** Subledger Amount Account Current Budgeted Revenue: 5325 166,500.00 Additional Revenue not included in Current Budget: 166,500.00 **Total Revenues: Object** Subledger Amount Account Current Budgeted Operating Expenditure: 7000.9999 4500 166,500.00 Add'l Operating Expenditure not included in Current Budget: Current Budgeted Capital Expenditure: Add'l Capital Expenditure not included in Current Budget: **Total Expenditures:** 166,500.00 **⋈ NO New FTEs requested:** YES

 $\bowtie$  NO

YES

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

# RESOLUTION AWARDING AN AGREEMENT TO SYSCO DENVER TO PROVIDE NUTRITION FOOD PRODUCTS

WHEREAS, Sysco Denver submitted a proposal to provide nutrition food products for Adams County Human Services Department Head Start Program; and,

WHEREAS, the Sysco Denver services is being funded one hundred (100%) percent by a CACSP grant; and,

WHEREAS, Sysco Denver agrees to provide the products for a total amount of \$166,500.00 for the first year.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the award be made to Sysco Denver to provide nutrition food products.

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

| RFP | 2018        | 308 | Nutrition  | Food | <b>Products</b> |
|-----|-------------|-----|------------|------|-----------------|
| 1/1 | <b>4010</b> | -   | 1144114411 | LUUU | LIVUUCIS        |

| CONTRACTOR: Sysco Denver                           |                              |                |             |             |  |                    |              |
|--|------------------------------|----------------|-------------|-------------|--|--------------------|--------------|
| CATEGORY: (project specific)                       | Total<br>Available<br>Points | Evaluator<br>1 | Evaluator 2 | Evaluator 3 |  | CATEGORY<br>TOTALS | COSTS/FEES   |
| CONTRACTOR'S ABILITY TO PROVIDE ALL SERVICES       | 45                           | 45             | 40          | 40          |  | 125                |              |
| PRICE SCHEDULE                                     | 25                           | 23             | 20          | 20          |  | 63                 |              |
| CONTRACTOR'S APPROACH AND EXPERIENCE               | 20                           | 18             | 18          | 16          |  | 52                 | \$166,500.00 |
| CONTRACTOR'S DEMONSTRATED UNDERSTANDING OF PROJECT | 10                           | 9              | 9           | 5           |  | 23                 |              |
| TOTALS:  | 100                          | 95             | 87          | 81          |  | 263                |              |

263

AVERAGE

87.7

**TOTAL SCORE:** 



# PUBLIC HEARING AGENDA ITEM

| DATE OF                                   | DATE OF PUBLIC HEARING: March 6, 2018  |  |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|--|
| SUBJECT                                   | SUBJECT: Automotive Body Repair Services   |  |  |  |  |  |  |  |
| FROM:                                     | FROM: Raymond H. Gonzales, County Manager  |  |  |  |  |  |  |  |
|   | Alisha Reis, Deputy County Manager   |  |  |  |  |  |  |  |
|   | Benjamin Dahlman, Finance Director   |  |  |  |  |  |  |  |
|   | Kim Roland, Procurement and Contracts Manager  |  |  |  |  |  |  |  |
| AGENCY                                    | <b>DEPARTMENT:</b> Facilities and Fleet Management Department  |  |  |  |  |  |  |  |
| HEARD AT STUDY SESSION ON                 |  |  |  |  |  |  |  |  |
| AUTHORIZATION TO MOVE FORWARD:   YES   NO |  |  |  |  |  |  |  |  |
|   | <b>RECOMMENDED ACTION:</b> That the Board of County Commissioners Approves the RFP primary award to Colorado Frame & Suspension, Inc., to provide automotive body repair services. |  |  |  |  |  |  |  |

# **BACKGROUND:**

The Adams County fleet consists of approximately three hundred (300) light duty trucks and cars. Generally, during a thirty-six (36) month period approximately eighty (80) to one hundred (100) vehicles require automotive body repair services. Due to this service level requirement, a primary service provider along with a pre-determined secondary service provider is necessary for completion of automotive body repair services. The secondary service provider shall be used as "back-up" when the primary service provider is managing a high work volume that is non-conducive to the Facilities and Fleet Management Department's repair timeframes and/or during unforeseen events, i.e. hailstorms that may affect and cause delays in the workload for the primary service provider.

A formal Request for Proposal (RFP) was posted on Rocky Mountain ePurchasing System (BidNet) for automotive body repair services. The County received the following three (3) submittals on January 3, 2018:

- Colorado Frame & Suspension, Inc.
- DMI Collision Center
- ❖ J.M. Auto Service & Collision

After a thorough evaluation of the proposals, staff recommends the primary award be made to Colorado Frame & Suspension, Inc., providing the best value to Adams County in the not to exceed amount of \$165,000.00.

The evaluation team recommends J.M. Auto Service & Collision as the secondary service provider, in the not to exceed amount of \$15,000.00.

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# **AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:**

Facilities and Fleet Management Department

# **ATTACHED DOCUMENTS:**

Resolution RFP Evaluation Summary Sheet

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# **FISCAL IMPACT:** Please check if there is no fiscal impact . If there is fiscal impact, please fully complete the section below. **Fund:** 19 Cost Center: 1074 Object Subledger **Amount** Account Current Budgeted Revenue: Additional Revenue not included in Current Budget: **Total Revenues:** Subledger **Object** Amount Account Current Budgeted Operating Expenditure: 8611 \$165,000.00 8155 Add'l Operating Expenditure not included in Current Budget: Current Budgeted Capital Expenditure: Add'l Capital Expenditure not included in Current Budget: Total Expenditures: \$165,000.00 **New FTEs requested:** YES □ NO

# **Additional Note:**

**Future Amendment Needed:** 

J.M. Auto Service & Collision is recommended as the secondary service provider based on the onsite security level provided at their current vehicle lot. J.M. Auto Service & Collision will be issued a purchase order for services in the total annual amount of \$15,000.00. The overall total not to exceed annual amount including both the primary and secondary service providers for automotive body repair services shall be \$180,000.00.

NO

YES

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

# RESOLUTION AWARDING AN AGREEMENT TO COLORADO FRAME & SUSPENSION, INC., FOR AUTOMOTIVE BODY REPAIR SERVICES

WHEREAS, Colorado Frame & Suspension, Inc., submitted a proposal to provide automotive body repair services for the Facilities and Fleet Management Department; and,

WHEREAS, after a thorough evaluation it was deemed that Colorado Frame & Suspension, Inc., was the most responsive and responsible proposer; and,

WHEREAS, Colorado Frame & Suspension, Inc., has agreed to provide automotive body repair services in the not to exceed amount of \$165,000.00.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the award be made to Colorado Frame & Suspension, Inc., for automotive body repair services for the Facilities and Fleet Management Department.

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

# RFP #2017.761 - AUTOMOTIVE BODY REPAIR SERVICES EVALUATION SUMMARY SHEET

|                    | KFP #201                 | /./UI - AU                   | TOMOT          | IVE BOD     | I KEPAII    | SERVIC         | ES EVAL | WATION S | UNINIARY SHEET     |                                 |
|--------------------|--------------------------|------------------------------|----------------|-------------|-------------|----------------|---------|----------|--------------------|---------------------------------|
| CONTRA             | CTOR: COLORA             | DO FRAM                      | IE SUSPEN      | NSION, IN   | C.          |                |         |          |                    | _                               |
|                    | GORY: (project specific) | Total<br>Available<br>Points | Evaluator<br>1 | Evaluator 2 | Evaluator 3 | Evaluator<br>4 |         |          | CATEGORY<br>TOTALS | COST                            |
| PROJECT O          | OVERVIEW                 | 25                           | 20             | 20          | 15          | 25             |         |          | 80                 |                                 |
| CORE SER' DELIVERA |                          | 10                           | 8              | 7           | 7           | 9              |         |          | 31                 | Pricing based on service rates. |
| COSTS              |                          | 25                           | 25             | 20          | 20          | 25             |         |          | 90                 | service rates.                  |
| VALUE AD           | DD / REFERENCES          | 10                           | 8              | 7           | 7           | 9              |         |          | 31                 |                                 |
|                    | TOTALS:                  | 70                           | 61             | 54          | 49          | 68             |         |          | 232                |                                 |
|                    | TOTAL                    | L SCORE:                     |                | 2:          | 32          |                | AVG. S  | CORE:    | 58                 |                                 |
| CONTRA             | CTOR: J.M. AUT           | O SERVIC                     | CE & COLI      | LISION      |             |                |         |          |                    |                                 |
|                    | GORY: (project specific) | Total<br>Available<br>Points | Evaluator<br>1 | Evaluator 2 | Evaluator 3 | Evaluator<br>4 |         |          | CATEGORY<br>TOTALS | COST                            |
| PROJECT C          | OVERVIEW                 | 25                           | 20             | 15          | 15          | 15             |         |          | 65                 |                                 |
| CORE SER           |                          | 10                           | 8              | 6           | 7           | 7              |         |          | 28                 | Pricing based on                |
| COSTS              |                          | 25                           | 15             | 20          | 20          | 15             |         |          | 70                 | service rates.                  |
| VALUE AD           | DD /REFERENCES           | 10                           | 8              | 6           | 6           | 8              |         |          | 28                 |                                 |
|                    | TOTALS:                  | 70                           | 51             | 47          | 48          | 45             |         |          | 191                |                                 |
|                    | TOTAL                    | L SCORE:                     |                | 19          | 91          |                | AVG. S  | CORE:    | 48                 |                                 |
| CONTRA             | CTOR: DMI COL            | LISION C                     | ENTER          |             |             |                |         |          |                    | _                               |
|                    | GORY: (project specific) | Total<br>Available<br>Points | Evaluator<br>1 | Evaluator 2 | Evaluator 3 | Evaluator<br>4 |         |          | CATEGORY<br>TOTALS | COST                            |
| PROJECT O          | OVERVIEW                 | 25                           | 15             | 15          | 15          | 20             |         |          | 65                 |                                 |
| CORE SER' DELIVERA |                          | 10                           | 7              | 6           | 6           | 8              |         |          | 27                 | Pricing based on                |
| COSTS              |                          | 25                           | 20             | 15          | 15          | 20             |         |          | 70                 | service rates.                  |
| VALUE AD           | DD / REFERENCES          | 10                           | 6              | 5           | 5           | 6              |         |          | 22                 |                                 |
|                    | TOTALS:                  | 70                           | 48             | 41          | 41          | 54             |         |          | 184                |                                 |
|                    | TOTAL                    | L SCORE:                     |                | 13          | 84          |                | AVG. S  | CORE:    | 46                 |                                 |



# COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT

CASE NO.: PRC2017-00006

**CASE NAME: Colorado Cleanup Recycling Facility** 

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# COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT

# **STAFF REPORT**

# **Board of County Commissioners**

March 6, 2018

# **Exhibit 1-Staff Report**

| CASE No.: <b>PRC2017-0000</b> | 6 CASE NAME: Colorado Cleanup Recycling Facility                                    |
|-------------------------------|---|
| Owner's Name:                 | Mike Vaughn   |
| Applicant's Name:             | Colorado Cleanup Corporation  |
| Applicant's Address:          | 16 Inverness Place East, Bldg D, Suite 100, Englewood, CO 80112                     |
| Location of Request:          | 12575 Tucson Street   |
| Nature of Request:            | 1) Conditional use permit to operate a recycling facility in the A-3 zone district. |
| Zone District:                | Agriculture-3 (A-3)   |
| Site Size:                    | Approximately 4.83 acres  |
| Proposed Uses:                | Recycling Facility  |
| Existing Use:                 | Agricultural  |
| Hearing Date(s):              | PC: October 26, 2017/ 6:00 pm   |
|                               | BOCC: March 6, 2018/ 9:30 am  |
| Report Date:                  | February 26, 2018   |
| Case Manager:                 | Emily Collins EAC   |
| Staff Recommendation:         | Approval with 17 Findings of Fact, 5 Conditions Precedent, and 19                   |
|                               | Conditions.   |

# **BOARD OF COUNTY COMMISSIONERS UPDATE**

At the applicant's request, the Board of County Commissioners continued this case from the Board's November 14, 2017 public hearing meeting. The continuance was to provide ample time for the applicant to respond to concerns expressed at the Planning Commission and offer responses and solutions.

On December 20, 2017, staff met with the applicant to discuss the outstanding concerns, which included providing alternative access onto the property for safety, proposing suitable hours of operation, providing visual mitigation for proposed stockpiled materials, and a dust control plan. On January 30, at the applicant's request, the Board of County Commissioners continued the

case to the March 6, 2018 public hearing. The continuance was to provide additional time for the applicant to finalize proposed solutions to address the outstanding concerns.

On February 22, 2018, staff met again with the applicant to review proposed changes to the operation plan for the recycling facility and associated site plan addressing staff and the Planning Commission concerns of incompatibility of the use to the surrounding neighborhood, which included potential high noise levels, heavy truck traffic, odor, dust, and public view of stockpile materials on the property. The proximity of the site to a school and heavy truck traffic accessing the site through the adjacent school site was another concern expressed by the Planning Commission.

Specifically, the meeting was to review a revised operation plan and site plan addressing the outstanding concerns. In the plan, the applicant is proposing a new access to the site. This access will be located on the adjacent property to the west. Currently, the adjacent property is used as an industrial production facility for Coblaco Services, Inc. The applicant provided documentation showing an access agreement to utilize the newly proposed access. The revised access will eliminate potential noise, dust, and safety concerns associated with heavy trucks driving through the adjacent Henderson Elementary School. The Chief Operating Officer for Henderson Elementary School, Mr. Terry Lucero, also provided a letter of support for the revised access, as well as overall support of the proposed recycling operation on the property. Mr Lucero stated his support is for the current operation and not for increase in volume or intensity beyond the current operations.

The revised site plan and design and operations plan also addresses concerns of visual impacts that could result from outdoor storage on the property. The initial plan included allowing stockpiles of materials to be up to a maximum of twenty feet in height. The revised design and operations plan proposes stockpiles of materials to be up to a maximum of eight feet, which is also the height of proposed screening fence on the property. The design and operations plan also proposes restrictions on the type of concrete materials to be allowed on the property. Currently, the facility accepts concrete materials from demolished building sites and road construction materials, which may include curb and sidewalk materials. The revised operation plan prohibits accepting concrete materials from buildings as those may contain contaminated materials such as asbestos. The site will only accept materials from demobilized sidewalks, curb, and gutter. The operation plan also limits crushing operations to a maximum of 20 days per year and will occur only between the hours of 7:00 AM and 6:00 PM. This is to mitigate potential noise and dust impacts to adjacent residential development.

A portion of the property is also located in the County's Natural Resources and Conservation Overly (NRCO). The revised site plan shows outdoor storage of vehicles and fuel storage equipments will be outside the NRCO area on the property.

Based on the revised site plan and proposed operation plan, staff has determined the proposed facility has address the potential impacts such as stockpile heights for associated outdoor storage, unsafe access to the site, and potential dust and noise emanating from the property. Staff is therefore recommending approval to allow the use on the property for three years with conditions to address the site operations, appearances, vehicular access, and visual mitigation.

# SUMMARY OF PREVIOUS APPLICATIONS

On April 10, 2013, the County issued a notice of violation for outdoor storage on the property.

On August 26, 2013, the applicant attended a conceptual review meeting to discuss existing uses, including outdoor storage of aggregate materials and occasional crushing (recycling) on the property.

The applicant and County staff met several times between August 2013 and October 2015 to discuss operations on the property and required applications to authorize the use of the property for recycling.

On October 6, 2015, the applicant submitted an application for a conditional use permit to allow a recycling facility on the property.

On November 6, 2015, the Director of Community and Economic Development administratively rejected the application for recycling as the description of the use showed it to be outdoor storage and not recycling. Per section 3-07-01 of the Development Standards and Regulations, outdoor storage is prohibited in the A-3 zone district.

On November 10, 2015, a zoning violation trial was held in the Adams County District Court for utilizing the property without approved permits. The Court reached a decision at this trial and allowed the applicant to appeal the administrative decision to the Board of Adjustment.

On November 16, 2015, the applicant submitted an appeal of the administrative decision to the Board of Adjustment.

On January 21, 2016, the Board of Adjustment approved the appeal of the administrative decision and overturned the Community and Economic Development Department's decision to reject the application to allow the applicant to submit a conditional use permit for recycling and outdoor storage on the property.

# SUMMARY OF APPLICATION

### **Background:**

The applicant, Colorado Cleanup Corporation, leases approximately 4.83 acres on the subject property. The subject request is to allow a construction and demolition recycling facility as well as outdoor storage and stacking of up to 8 feet tall aggregate material piles on the property. According to the application, Colorado Cleanup has been operating on this site for the last twelve years without an approved permit.

As part of the subject request, the applicant submitted a design and operations plan describing activities associated with the proposed recycling facility, including types of accepted materials, crushing and screening operations, mitigation measures, and disposal and reclamation procedures for the site. The main types of materials proposed for crushing and storage on the property are

materials from demolished roadways, sidewalks and parking surfaces. Some of the materials proposed for storage on the site also include residuals from recycling operations on the property. According to the applicant, only clean materials that excludes asbestos, rebar, mesh, or other related materials will be accepted onto the site. All materials accepted on the site will be separated into material-specific piles and processed within one-year period. In addition, the applicant stated a Certified Asbestos Building Inspector will inspect all materials planned to be transported onto the property prior to demolition to ensure all transported materials onto the site are free of environmental contaminants. Further, staff personnel will review testing reports prior to accepting any materials on the property to ensure such materials are clean.

The proposed use also includes occasional recycling and crushing operations on the property. However, these recycling operations will not exceed 20 days per year. According to the project description, a mobile crusher will be used for the crushing and recycling operations on the property. The management plan provided with the application shows windscreen fencing and water suppression (water truck) will be used to mitigate any dust emanating from crushing activities on the property. The crushing activities are proposed to occur between the hours of 7 am and 6 pm. As part of the subject request, the applicant submitted a noise impact plan. According to this plan, the mobile crusher to be used for crushing operations has a sound pressure level of 113 decibels when measured at a distance of one foot from the machine. However, sound levels from the mobile crusher when measured at the nearest school building and residential structure will not exceed the County's regulations for maximum permissible sound pressure levels of 55 decibels allowed for residential areas. The school is located approximately 806 feet from the proposed site. The nearest residential structure is located approximately 864 feet from the property.

The applicant also provided a Traffic Impact Study (TIS) with the application. According to the TIS, the recycling facility will generate approximately 24 daily week day trips, with a majority of the trips occurring in the morning. The applicant also provided a landscape and screening plan for the use. This plan shows approximately 23, 199 square feet of landscape area, which equates to 11% of the total site area. The plan shows 53 trees and 142 shrubs will be installed. This conforms to Section 4-16 of the County's Development Standards. Irrigation for the proposed landscaping will be through watering trucks. An eight foot chain link fence with plastic privacy slats is also proposed to be constructed on the perimeter of the site to screen the outdoor storage materials.

# **Site Characteristic:**

The subject property is approximately 101 acres and located south of E-470, east of Highway 85, north of 124<sup>th</sup> Avenue and west of Tucson Street. A majority of the property is vacant and utilized for agricultural purposes. Approximately 4.83 acres of the southwestern section of the site will be used for the subject conditional use permit.

A portion of the northeastern section of the site is located in the Natural Resource Conservation Overlay (NRCO). Per Section 3-38 of the County's Development Standards, the purpose of the NRCO is to provide for protection of natural, wildlife, agricultural, and cultural resources; and to preserve and enhance the quality of life for County residents. The general locations of the NRCO district are (1) important wildlife areas; (2) designated floodplains and associated riparian

areas; and (3) important reservoir sites to provide wetlands and other habitat areas. The area of the subject site located in the NRCO is adjacent to a floodplain, and follows the Fulton Ditch. This floodplain is located on the eastern side of the ditch. The subject recycling area will be located on the western side.

Currently, access to the site is taken from E. 124<sup>th</sup> Avenue and traverses through the Henderson Elementary School property and across the Fulton Ditch. The applicant has revised the initial site plan submitted with the application showing a relocation of access onto the site. This new access is will be located on the adjacent property to the west. Currently, the adjacent property is used as an industrial production facility for Coblaco Services, Inc. The applicant provided documentation showing an access agreement to utilize the proposed access. The revised access will eliminate potential noise, dust, and safety concerns of heavy trucks driving through the adjacent Henderson Elementary School.

# **Development Standards and Regulations Requirements:**

The subject property is zoned Agriculture-3 (A-3). This district is intended to provide land primarily in holdings of at least 35 acres for dryland or irrigated farming, pasturage, or other related food production uses. Per Section 3-10-04-05 of the County's Development Standards and Regulations, recycling facilities require approval of a conditional use permit in the A-3 zone district. Recycling facilities are defined as "operators and owners claiming exclusion from 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 Community and Economic Development Department, which will be reviewed in accordance with the recyclable materials criteria".

Per Section 11-02-449 of the County's Development Standards, recyclable materials are defined as "A type of material subject to reuse or recycling. Recyclable materials include metal, glass, cloth, paper, plastic, or any other material which presently has a commercial use or value as a commodity, raw material, or feedstock and is intentionally separated from a waste stream for reprocessing or remanufacture. Recyclable materials do not include any material meeting the definition of a hazardous waste under Section 25-15-101(6), CRS, any material meeting the definition of an infectious waste under Section 25-15-402(1), CRS, any material meeting the definition of a putrescible waste, or any other materials likely to contaminate ground water, create off-site odors, or otherwise pose a threat to human health or the environment as a result of processing, reclaiming, recycling, storage prior to recycling, or use of the material

Per Section 11-02-282 and 11-02-394, outdoor storage is categorized as an industrial use and is defined as "the storage of materials or inventory naturally and normally incidental to the primary use of a property limited to the primary user of the property, and located on the same lot with the primary use. Accessory storage shall not include vehicles, which can be driven off the property under their own power and are licensed to be driven on public rights-of-way. Merchandise for sale or lease shall not be considered accessory storage, except storage of gravel, rock, recycled asphalt, or other landscaping materials shall be considered outdoor storage."

# **Conditional Use Permit:**

Section 2-02-08-06 of the County's Development Standards and Regulations outlines the criteria for approval of a conditional use permit. These include compliance with the County's Development Standards and Regulations; compatibility with the surrounding area, addressing all off-site impacts, and compliance with all performance standards. In addition, the proposed use shall be harmonious with the character of the neighborhood, and must not be detrimental to the immediate area, not detrimental to the future development of the area, not detrimental to the health, safety, or welfare of the inhabitants of the area and the County. The conditional use shall not result in excessive traffic generation, noise vibration, dust, glare, smoke, fumes, gas, odors, or inappropriate hours of operation. Further, the site must be suitable for the conditional use including adequate usable space, adequate access, and absence of environmental constraints.

In addition, Section 2-02-08-07-03 and Section 2-02-08-07-05 of the County's Regulations outline additional criteria for approval of recycling facilities and outdoor storage. These include demonstrating a need for the proposed recycling facility or outdoor storage, compatibility with the surrounding area, consistency with the Comprehensive Plan and zone district requirements, compliance with all health standards as provided by Colorado Department of Public Health and Environment (CDPHE) and Tri-County Health Department. The use must also not impact the health and welfare of the surrounding community, and aesthetics must be considered in the site design as well.

Recycling facilities may be permitted in the A-3 zone district through approval of a conditional use permit. The purpose of a conditional use permit is to evaluate a proposed use for consistency with the applicable zone district, the Comprehensive Plan, and compatibility with surrounding development. The subject request has been in operation for approximately twelve years and with recommended approval for three years, the use will not be incompatible with the A-3 zone district. Per Section 3-10 of the County's regulations, the purpose of the A-3 zone district is to provide land primary in holdings of at least thirty-five (35) acres for dryland or irrigated farming, pasturage, or other related food production. Per Section 3-07-01 of the County's Development Standards, recycling facilities are classified as heavy industrial uses and operations associated with such uses are often of higher in intensity due to noise, odor, dust, traffic, and hours of operation associated with the use. The applicant's revised operation plan addresses likely impacts of noise, dust and hours of operation of the use. The plan also shows a revised access which is less of a hazard to the adjacent school.

According to the applicant, the facility will also be designed to mitigate any nuisances that may be associated with the project. In addition, the site will be surrounded by screen fencing and landscape to provide visual aesthetics and security. Per Section 2-02-08-01 of the Development Standards, the purpose of a conditional use permit is to ensure that a proposed use conditionally permitted in a zone district will be compatible with the surrounding area, as well as character of the neighborhood, and not detrimental to the health, safety, or welfare of inhabitants of the surrounding area. The intensity of the use and associated nuisances makes such industrial use generally incompatible with surrounding residential developments. However, the revised operation plan and site plan demonstrate mitigation of likely adverse effects of the use. In addition, a number of the surrounding properties are vacant and unlikely to be developed in the next three years, which will be after expiration of the conditional use permit.

The site has also been operating for a period of time without an approved permit. Section 4-10-02-04-07 of the County's Development Standards and Regulations outlines specific performance standards for recycling facilities. These standards include screen fencing, traffic and nuisance control plans, maintaining a neat and orderly site appearance, and compatibility with the surrounding area. Section 4-10-02-04-09 outlines requirements for outdoor storage uses including screen fencing and maximum height of materials, which cannot exceed the height of the screen fence. The revised site plan provided demonstrates operations of the site shall conform to the County's performance standards. The plan shows proposed screen fencing on the property, outdoor storage piles on the property shall also be limited to eight feet. The applicant also provided a landscape and screening plan for the use. This plan shows approximately 23, 199 square feet of landscape area, which equates to 11% of the total site area. The plan shows 53 trees and 142 shrubs will be installed. This conforms to Section 4-16 of the County's Development Standards. Irrigation for the proposed landscaping will be through watering trucks.

# **Future Land Use Designation/Comprehensive Plan:**

The subject property is designated as Urban Residential in the County's future land use map. Per Chapter 5 of the Adams County Comprehensive Plan, Urban Residential areas are intended to provide areas for single and multiple family housing, typically at urban densities of one dwelling per acre or greater. These areas are intended to provide for development of residential neighborhoods with a variety of housing types, with adequate urban services and transportation facilities.

A majority of the surrounding properties to the north of the subject site are designated as Local District Mixed Use or Agricultural. The goals of the Local District Mixed Use future land use include providing areas for concentrated food cultivation, processing, and distribution and encouraging residential and/or tourism development compatible with agricultural uses. The properties to the west are under the jurisdiction of the City of Brighton and developed with light industrial uses. The properties to the south are designated as Estate Residential future land use and developed with single-family housing. The properties to the east are designated as Local District Mixed Use, Estate Residential, or Parks and Open Space. These surrounding properties are developed with single-family residential uses. In addition, the City of Brighton Henderson Elementary is located adjacent to the subject property to the south.

The recommended continuance of the use is for a maximum of three years. The applicant informed staff they intend to relocate the recycling facility after expiration of the conditional use permit to allow general development of the area consistent with the goals of the Comprehensive Plan. In addition, there are several vacant properties surrounding the site. The majority of these properties are unlikely to be developed before expiration of the conditional use permit.

# **Surrounding Zoning Designations and Existing Use Activity:**

| Northwest        | North                  | Northeast     |
|------------------|------------------------|---------------|
| City of Brighton | A-3                    | A-3           |
| Light Industrial | Vacant                 | Vacant        |
| West             | Subject Property       | East          |
| City of Brighton | A-3                    | A-3           |
| Light Industrial | Agricultural           | Single Family |
| Southwest        | South                  | Southeast     |
| I-I              | City of Brighton       | A-1           |
| Office           | Institutional (School) | Single Family |

# **Compatibility with the Surrounding Land Uses:**

The surrounding properties to the south and east of the subject property are developed as single-family residential. In addition, the property directly to the south of the subject site is developed as the Henderson Elementary School. From the application documents, the facility will be designed to mitigate potential impacts such as noise, odor, dust, or light pollution. Further, the site is proposed to be surrounded by screen fencing and landscape to provide visual aesthetics and security.

Public comments received during the review and referral period included concerns about unsuitable hours of operation, use of loud machinery, trucks, and equipment, untidy site appearance, traffic congestion, and dust emanating from operations on the site. The revised site plan and operation plan addresses these concerns. In addition, staff is recommending conditions of approval to address dust control, site appearance, hours of operations, and maximum stockpile heights.

# **Referral Comments:**

Adams County Development Reviewed a revised operation and site plan and have no major outstanding comments.

Xcel Energy, Colorado Department of Transportation, Colorado Department of Public Health and Environment, and United Power reviewed the request and had no concerns.

Tri-County Health Department reviewed the request and had several comments on the design and operations plan. The review recommended the applicant to include health and safety measures such as a vector (rodent) control plan, abide with above ground fuel storage tank regulations, provide adequate sanitation, and follow best practice for wastewater management to prevent contamination of the Fulton Ditch. Tri-County also requested the CDPHE Air Quality Control Permit (AQCP) number for the mobile crusher to be included in the operations plan. Tri-County also commented that the applicant should investigate and determine if water wells are present in the immediate vicinity of the site and ensure protection of the well from contamination. The applicant responded to Tri-County comments. Staff obtained information from Tri-County that the applicant does not have to submit additional information for proof of adequate sanitation facilities or the vector control plan. However, the applicant did not respond to Tri-County comments regarding above ground fuel storage, water wells,

or ACQ permit information. Staff has included a condition of approval to require the applicant to respond to this comments prior to issuance of County required permits.

Brighton Fire Rescue District reviewed the request and provided information on the minimum fire access road requirements. The applicant obtained confirmation from the Fire District that the access to the site meets the Fire District's safety criteria. The requirements for safety include road width, surface material, and turnaround provisions. The applicant has contacted the Fire District regarding the proposed new access. Staff has not received any correspondence as of writing this staff report. However, has included a condition of approval to require the applicant to obtain approval from the Fire District prior to approval of County required permits.

School District 27J reviewed the revised site plan and access and the Chief Operating Officer for Henderson Elementary School, Mr. Terry Lucero, provided a letter of support for the revised access, as well as overall support of the proposed recycling operation on the property so long as the request does not increase volume or intensity of its current operations.

# **Planning Commission Update:**

The Planning Commission (PC) considered this case on October 26, 2017 and recommended denial of the request in a five to two vote (5-2). Commissioners Montoya and Jalil were the dissent votes. At the hearing, the PC asked the applicant if any permits had been obtained from the County to operate the facility. The applicant stated their operations in the City and County of Denver do not require permits and they were unaware of any permitting requirements until the County issued them with a notice of violation in 2013. The Planning Commission asked the applicant to explain how the subject site was selected for the proposed operations. The PC also asked for a description of the crushing operations and associated materials to be accepted onto the site including the origin of the materials, likely contaminant testing procedures, and noise levels generated by the crusher.

The applicant stated the site was selected due to its proximity to their office located directly west of Henderson Elementary School's property at 11983 E. 124<sup>th</sup> Avenue. The applicant further explained to the PC that the concrete and asphalt recycled on the property are obtained from a variety of construction sites throughout the Denver Metro area. The applicant also informed the PC that a certified Industrial Hygienist inspects all demolition material brought onto the site for asbestos and provides reports to the Colorado Department of Public Health and Environment. In addition, only materials certified to be free of contaminants are accepted onto the subject site. The applicant also stated all federal, state, and Occupational Safety and Health Administration (OSHA) standards will be strictly followed, including exposure assessments and dust monitoring during crushing operations. The applicant further informed the PC that crushing operations would likely occur once or twice a year for one week and the mobile crusher used for the operation is rented, which influences the frequency of crushing operations.

The PC further asked the applicant if outdoor materials could be stored in lower pile heights to comply with the County's visual screening requirements. The applicant responded that piles could not be kept less than six feet in height as that would result in storing fewer materials which will be cost ineffective for the business. Several members of the Planning Commissioners expressed general support for general recycling operations. However, they agreed that the location of the proposed use is incompatible with the surrounding area, the zoning designation and the Comprehensive Plan.

The property owner, Mike Vaughn, spoke during the public hearing and expressed his support for the request. He stated the applicant has been a responsible tenant during their occupation of the site and the business is a benefit to residents of the County, as well as the development community. There was no other person to speak in favor or opposition to the request.

After the Planning Commission meeting, staff met on two occasions with the applicant to review a revised site and operation plan addressing the Planning Commission concerns. On February 22, 2018, the applicant submitted a final revised site and operation plan that addressed the Planning Commission concerns. Specifically, the revisions addressed concerns of incompatibility of the use to the surrounding neighborhood, which included potential high noise levels, heavy truck traffic, odor, dust, and public view of stockpile materials on the property. The revised design and operations plan proposes restrictions on the type of concrete materials to be allowed on the property and also limits crushing operations on the property to a maximum of 20 days per year. In addition, the revised plan limits the stockpile heights to a maximum of 8 feet to address concerns of likely visual impacts to surrounding residential properties. The plan also include a revised access onto the property, which will be through the adjacent industrial property to the west of the site. This is to eliminate noise, dust, and safety concerns associated with heavy trucks currently driving through the adjacent Henderson Elementary School property.

The operations plan also includes a noise impact study. The study proposes a maximum allowed decibels of 113 during periods of crushing activities. In addition, any noise emanating from the site is required to comply with the design and operation plan to be approved with the subject conditional use permit.

Staff is recommending approval to allow the use on the property for three years with conditions that addresses operations, appearances, vehicular access, and visual mitigation on the property. The recommended conditions include limited hours and days of operation (weekdays between 7am-6pm), dust control measures, installation of a wind speed monitoring device to ensure operations cease during high winds exceeding 35 mph, limitation of height of outdoor storage, and installation of landscaping and screen fencing to mitigate potential visual impacts of the use. Any violations to the conditional use permit or complaints concerning nuisance conditions attributable to the operation shall be required to be resolved within 24 hours hours (i.e for non emergency issues) or may be a justification for a Show Cause Hearing before the Board of County Commissioners to revoke the permit.

# **Staff Recommendations:**

Based upon the revised application, the criteria for approval of a conditional use permit and recycling facility, and a recent site visit, staff and PC recommends Approval of this request with 17 findings-of-fact, 5 conditions precedent, and 19 conditions:

# RECOMMENDED FINDINGS OF FACT

1. The conditional use is consistent with the purposes of these standards and regulations.

- 2. The conditional use will comply with the requirements of these standards and regulations including, but not limited to, all applicable performance standards.
- 3. 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.
- 4. The conditional use permit has addressed all off-site impacts.
- 5. The site is suitable for the conditional use including adequate usable space, adequate access, and absence of environmental constraints.
- 6. 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.
- 7. 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.
- 8. There is a need for the recycling operation for the benefit of Adams County and the proposed end use of the recycled material is a viable marketable material.
- 9. The request is compatible with the Adams County Comprehensive Plan, does not comply with the minimum zoning requirements of the zone district in which the Conditional Use Permit is to be granted, and does not comply with all other applicable requirements of the Adams County Zoning and Subdivision Regulations.
- 10. The applicant has documented his ability to comply with the health standards and operating procedures as provided by the Colorado Department of Public Health and Environment, Tri-County Health Department, Fire District, and other relevant agencies.
- 11. The proposed facility will not cause significant traffic congestion or traffic hazards.
- 12. The request is compatible with the surrounding area.
- 13. The site will not impact health and welfare of the community based upon specific recycling facility design and operating procedures.
- 14. There is a need for the outdoor storage operation for the benefit of Adams County.
- 15. The request is compatible with the Adams County Comprehensive Plan, complies with the minimum zoning requirements of the zone district in which the Conditional Use Permit is to be granted, and complies with all other applicable requirements of the Adams County Zoning and Subdivision Regulations.
- 16. The proposed outdoor storage is clearly subordinate to a principal use of the property.
- 17. Aesthetic concerns have been taken into consideration during the site design and placement of the outdoor storage.

### **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 of residents as a

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 Adams County staff time expended in such corrective actions.

- 2. Prior to or with any building permits, the applicant shall provide a copy of the executed access agreement with Coblaco Services, Inc.
- 3. The applicant shall install all landscape and screening as shown on the approved plan submitted with this application. A minimum six-foot solid screen fence constructed of wood or masonry material is required to replace the existing chain link fence. These improvements shall be installed and inspected prior to issuance of a Notice to Proceed or any building permits.
- 4. The applicant shall comply with all comments provided by Tri-County Health Department in their letter dated July 20, 2016 including identification of water wells and above ground fuel storage requirements.
- 5. Prior to or with any building permits, the applicant shall provide a documentation of Brighton Fire District approval for the new access location.

# **Recommended Conditions:**

- 1. Prior to continuing operations, the applicant shall receive a "Notice to Proceed" from the Community and Economic Development Department. The applicant shall provide written proof that all conditions precedent has been satisfied prior to receiving the notice.
- 2. The conditional use permit shall expire on March 5, 2021.
- 3. Hours of operation shall be limited to 7 am to 6 pm. No operations shall occur on weekends.
- 4. The applicant shall submit a building permit for all structures, including the existing office structure.
- 5. Fugitive dust control mechanisms must be in place and functioning at all times and shall include dust mitigation on the access road.
- 6. The facility shall cease operations during times of high winds. High winds shall be defined as wind speeds exceeding 35 mph or sustained 25 mph. An on-site anemometer shall be installed and daily wind speeds recorded to be kept with operational records.
- 7. The applicant shall install and maintain a vehicle tracking pad at the entrance of E. 124th Ave to be used for erosion and sediment control.
- 8. 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.
- 9. Adams County inspectors and the Colorado Department of Public Health and Environment reserve the right to inspect the site during reasonable working hours in order to evaluate compliance with solid waste regulations and conditions of the Conditional Use Permit. Notice of inspection may be given prior to the inspection.

- 10. Waste associated with or generated by the recycling facility shall only be disposed of at permitted solid waste disposal sites or facilities.
- 11. The 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 which is attributable to the facility operations.
- 12. 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.
- 13. The site shall maintain a clean, neat, and orderly appearance (i.e. clean, neat, and orderly includes, but would not be limited to, screening items from the public view, maintaining drive lanes on site, keeping storage areas organized, etc). Stockpiles of materials may only be placed as specified on the site plan.
- 14. The facility shall be limited only to those materials and processes described in the Design and Operations plan submitted with this application. Any changes to types of material or processes shall require an amended conditional use permit.
- 15. Outdoor storage of crushed materials shall not be permitted over the height of the screen fence.
- 16. All complaints received by the applicant concerning nuisance conditions attributable to the operation, and the resolution of those complaints, shall be conveyed to the Department of Community and Economic Development. Impacts from nuisance conditions from the operation shall be responded to and resolved immediately (at most within 24 hours for non-emergency issues) by the applicant. Disputes concerning nuisance conditions from the operation may be resolved by the Department of Community and Economic Development in consultation with the Adams County Community Correction Board and may be justification for a Show Cause Hearing before the Adams County Board of County Commissioners.
- 17. Violations to the conditions of approval may result in a show cause hearing before the Board of County Commissioners to revoke or suspend the conditional use permit.
- 18. Shingles are not considered a recyclable material and shall not be accepted at this facility as such, except in de minimis amounts as a solid waste and then properly disposed of at a permitted waste disposal site.
- 19. Noise emanating from the site shall be within the limits defined in the noise impact plan submitted with this application.

# **CITIZEN COMMENTS**

| Notifications Sent | Comments Received |
|--------------------|-------------------|
| 125                | 11                |

Notices were sent to all property owners within 2,000-foot radius of the site. Staff received eleven comments all in opposition to the request. The comments and concerns expressed include traffic congestion and traffic safety due to proximity of the use to elementary school and existing residential developments, as well as noise, potential air and water pollution, resulting from crushing operations (air-borne fly ash, silica, and asbestos) on the property. The neighbors also expressed concerns with negative visual aesthetics from with proposed pile heights of storage materials, and other various off-site impacts.

# REFERRAL AGENCY COMMENTS

# **Responding with Concerns:**

Tri-County Health Department

# **Responding without Concerns:**

**Brighton Fire Rescue** 

Colorado Department of Transportation

Colorado Department of Public Health and Environment

Xcel Energy

United Power

School District 27J

# Notified but not Responding / Considered a Favorable Response:

Century Link

City of Brighton

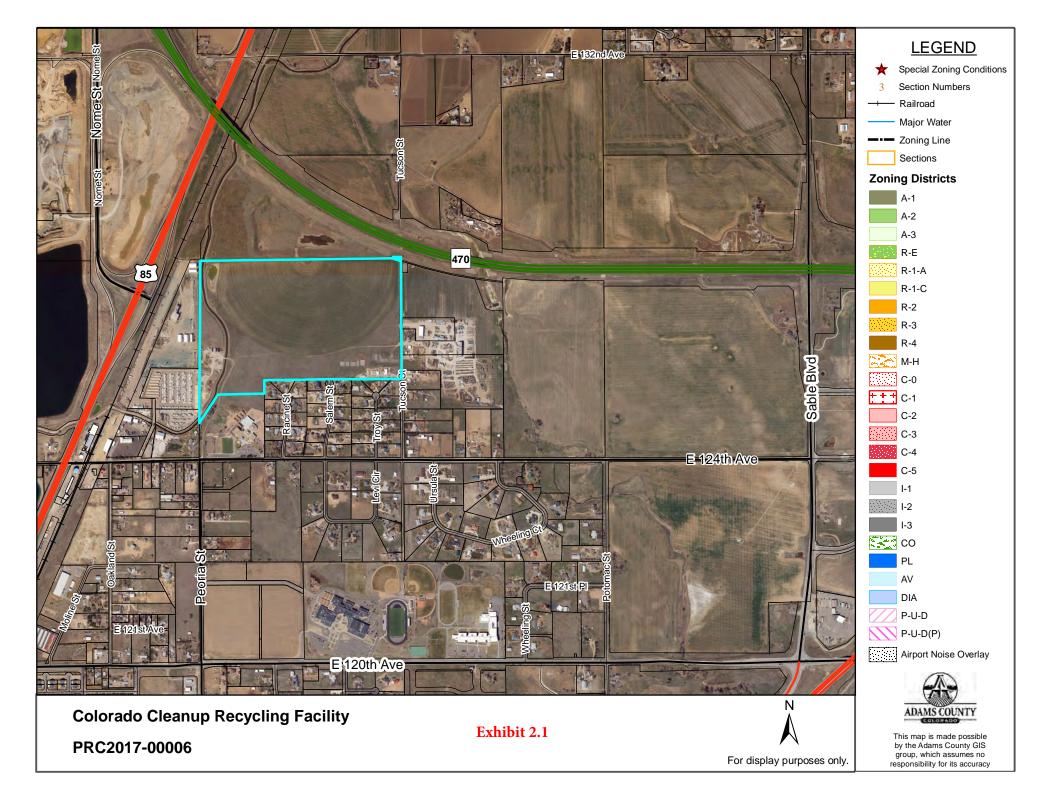
Colorado Division of Wildlife

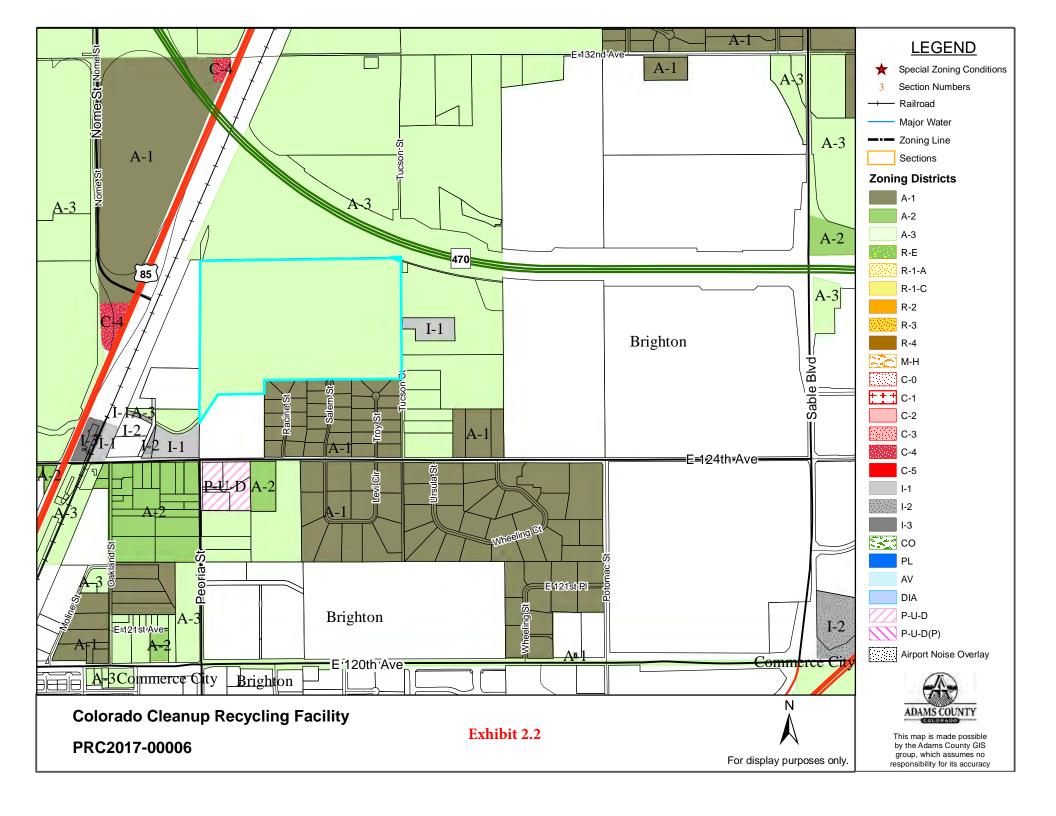
Comcast

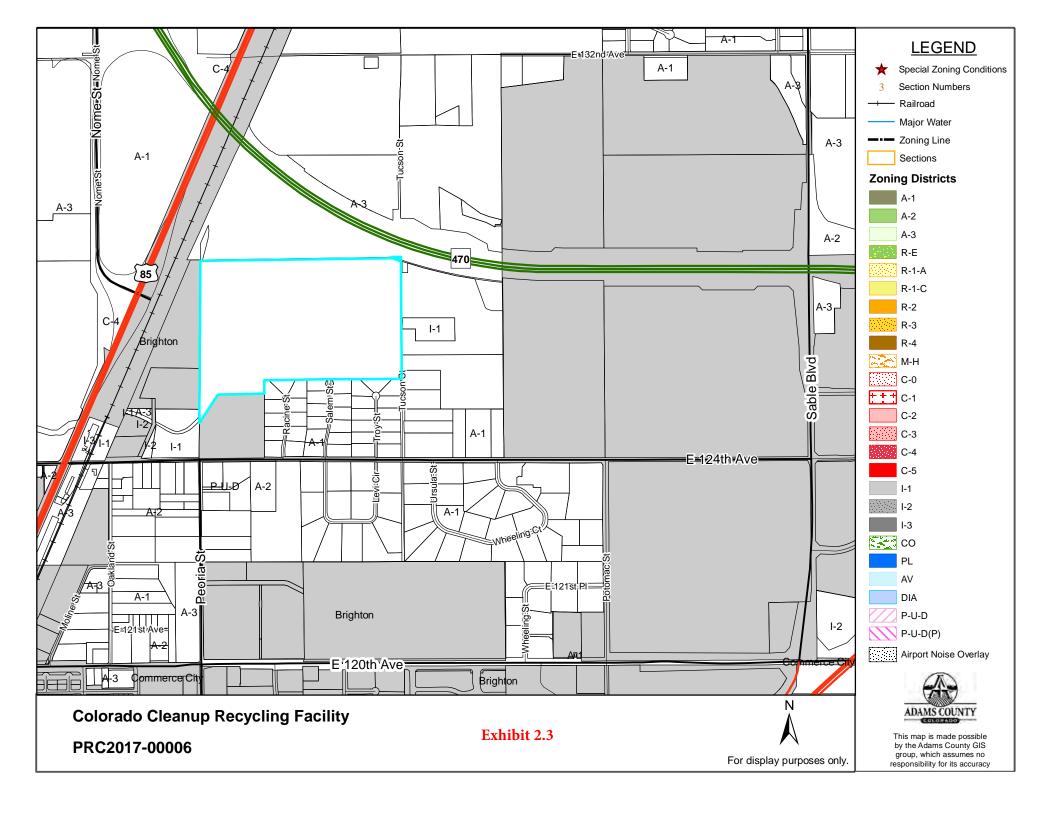
Metro Wastewater Reclamation

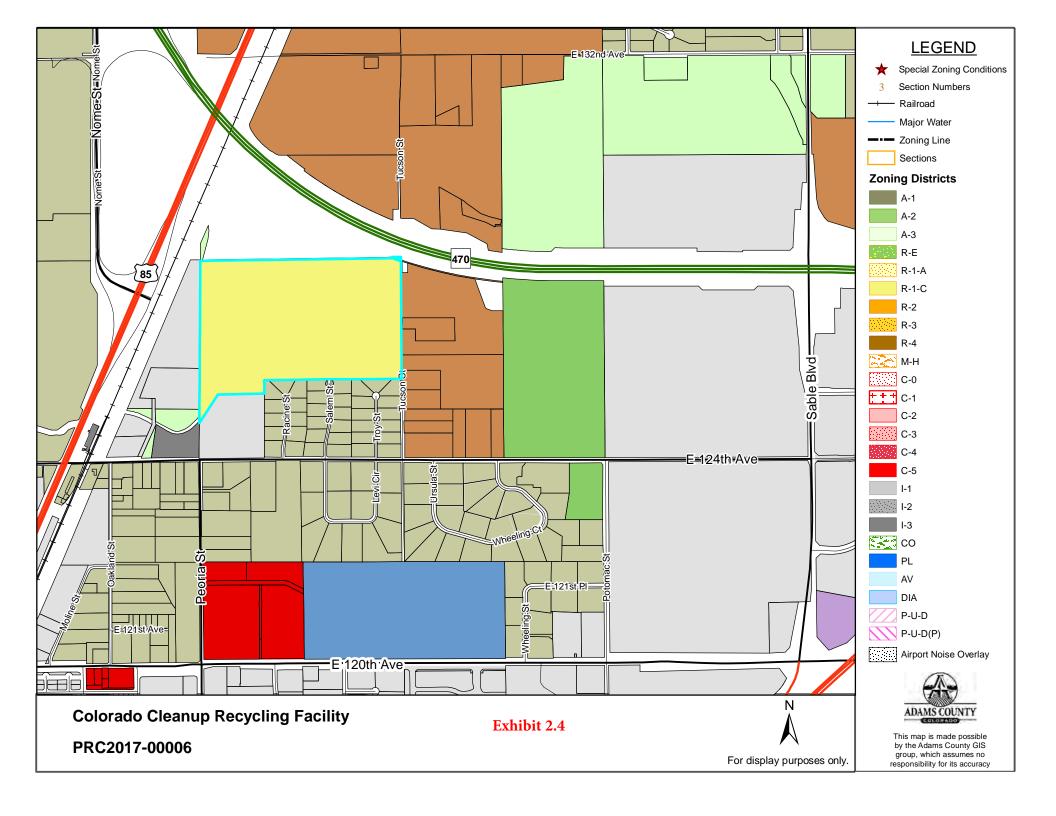
**RTD** 

Union Pacific RR









# SUBMITTAL ITEM C

# **EXPLANATION**

Colorado Cleanup Corporation is applying for a Conditional Use Permit (CUP) in an A-3 zone district in order to provide for continuation of its recycling operations. When the A-3 zone was changed in Amendment PLN2010-00013 to permit recycling, the change was to allow recycling but only under a Conditional Use Permit rather than an outright rejection of that use, which existed prior to the Amendment. There was no requirement imposed that recycling in an A-3 zone required amendment of the Comprehensive Plan.

The proposed work being done at the site under review is mainly for aggregate recycle and manufacturing of recycled aggregate materials through crushing and screening operation. In order to meet stringent standards set by the LEEDs program; Colorado Cleanup Corporation has recycled concrete, asphalt and aggregate for reuse on other projects within the metro area. This gives the projects we are demolishing or doing earthwork for LEEDs points for tax credits through the LEED program, as well as diverts what would be considered waste in a landfill to green usable solutions for other projects. The materials brought in for recycle includes rock, asphalt and concrete. Our operations include a portable crusher and screening plant that crushes and sizes concrete and asphalt for reuse. Nothing that is stored is ever wasted on the site and no burying or landfilling has or ever will occur on the property. In the rare occurrence waste is generated (i.e. conduit in the concrete or other non-recyclable resources) then it is properly disposed of at a Subtitle D landfill. Access and egress for the project are an existing road on the west side of District 271's Henderson Elementary property off of 124th Avenue. The road runs north to a bridge (located on the Vaughn property) over the Denver Hudson Canal to the Recycle Yard. CCC made contact with the ditch company and we were told they have no authority to grant any type of easement over the ditch road or the bridge.

The property in question located at 12575 Tucson St. is permitted in zone district A-3 Agricultural. In accordance with the guidelines established by Adams County, our operation is permitted under conditional use. This area has operated as an outdoor recycling and storage yard for our operations for 12 years. The surrounding area is surrounded by industrial use properties and or open fields. A school is located approximately 500 feet away and the closest residence is approximately 800 feet away. The school district is more than aware of our operations and their approval is evident in their willingness to grant an easement over school property for access to the CCC operation as well as their assistance in getting CCC the CDOT access permit. With operations on-going for 12 years, Colorado Cleanup Corporation has had no complaints from residents in the area. The only complaint received was generated from a neighboring industrial property due to an access agreement from a previous operation being nullified by the new operating owner of the property but CCC addressed that complaint by obtaining access via 27J's property. The complaint on use of the property stemmed from the rejected lease terms of the complainants' property and had nothing to do with our actual operations or use of the parcel.

Upon approval of the conditional use, all standards and regulations will be followed and/or brought into compliance accordance with the initial review response. The only exception in which a variance is requested is the maximum height of the stockpiles. Sections 4-10-01-03-09 prohibits outdoor storage from exceeding the maximum height of the fence. With an 8 foot fence being the largest screened fence allowable for the operation, it is not a reasonable request to limit a stockpile height to 8 ft. Our

intention would be to keep all stockpiles less than 20 ft tall or a height mutually agreeable by Adams County and Colorado Cleanup Corporation as to make it feasible, but keep the intentions of standards set forth so that a visible nuisance is not created. If it is determined that an additional Conditional Use needs approved to keep stockpiles higher, then CCC will comply while we await approval of the stockpile height.

The area surrounded by the leased property is of an industrial area. A sandblasting and painting facility is north of the property, Colorado Cleanup Corporation operates to the south, a storage facility to the east and multiple other industrial operations operate within a 1,000 ft radius of the parcel. There is a school southwest of the property and Colorado Cleanup Corporation has been in constant contact with District 27J to gain not just approval but an access agreement from them. We have open communications with Terry Lucero, the COO of School District 27J, and any concerns of our operation will be addressed upon receipt directly with the owner of CCC who is the neighbor of the property. The closest residence is 800 ft to the west and we have received 0 nuisance complaints from these operations from the Tucson Estate community. A total of 3 neighborhood meetings have been conducted and 0 attendees have opposed the continued use of the property. 1 minor complaint about a light nuisance was investigated and it was found the light actually came from the Henderson Storage Facility.

The conditional use will not a pose a risk to future development of the site as we will have no permanent structures on the parcel. All materials can be relocated given proper notification and while we understand Adams County would like to turn this into Urban Residential, the surrounding properties and businesses indicate that will not be happening in the very near future without major transformation in the area pushing all industrial uses out of business. The Vaughn Family has owned this property for multiple generations and they have no intention of selling.

Colorado Cleanup Corporation will have and has had no effect to the adjacent community in the way of traffic. We have received 0 traffic complaints on 124<sup>th</sup> Avenue in our 12 years of operation and our operations are conducive with other industrial traffic west of us. Our generation of traffic is no more than it has been in the last 12 years and we pose no additional traffic generation. We truck to the parcel either delivering or exiting at a rate of 10% of the business days in a year. That rate will increase or decrease +/- 5% depending on the current workload or location of our projects. Construction is a very unpredictable industry so the exact amount of days we will have a trucking operation are susceptible to numerous factors. When a trucking operation is going we will generate 1 truck every 15 to 20 minutes as the heaviest traffic in any given year. All operations will be within normal working hours from 7:00 AM to 6:00 PM.

Our operations pose no risks to the public's health, safety or welfare. All materials hauled into the site have environmental oversite on the generating end via Colorado Cleanup Corporation's employees or in most cases a third party inspector certified by the CDPHE. If additional confirmation is needed via testing to make sure all material being stored or created at the storage site pose no risk to the public and just as important create no risk to our employees handling and crushing the materials Colorado Cleanup Corporation will do so. Colorado Cleanup Corporation's employees have multiple certificates including 40 hour HAZWPR and asbestos awareness training in compliance with OSHA regulations and the CDPHE. We work on environmentally sensitive sites and we are educated well in what is environmentally acceptable and more importantly what is not.

The only concern for noise levels will be during crushing operations. Crushing operations will be performed as needed, but not to exceed 20 working days of any given year. Colorado Cleanup Corporation employs a Fintec 1107 Mobile Jaw Crusher that crushes and stacks concrete and asphalt that is then stockpiled by a Caterpillar 980G loader. Fintec 1107 Mobile Jaw Crusher operates at a sound pressure level of 107 decibels when loaded. With a sound pressure level of 107 decibels at the source being 5 foot to the operators position (according to the chart) and the closest <u>industrial</u> property line at 250 feet from the location of the crusher; the sound pressure level would be 59 decibel.

The property line at which the closest residence is at will be approximately 725 ft away from the crusher location and would have a sound pressure level of 49.8 decibels as illustrated below. The school is approximately 850 ft away from the crusher location and would have a sound pressure level of 48.4 decibels.

While we have never had a noise complaint in 12 years it is shown through this sound study that we will be well within the established guidelines set forth by Adams County of 80 decibels and the lowest residential daytime operations of 55 decibels. Keeping in mind that these will be no more than 20 working days annually and not a constant noise nuisance. No operations will occur before 7:00 AM and nothing after 6:00 PM at the latest. Day time hours end at 10 PM so we are well within the parameters of daytime working hours.

Dust and Debris control will be accomplished with water to suppress any kind of emissions. The crusher does carry its own Air Quality Control Permit through the CDPHE. Windscreen fence helps mitigate large ground debris from escaping the site and this will further be mitigated through good housekeeping within the storage area. Colorado Cleanup Corporation is familiar with several dust and debris control practices and will comply with any additional suggestions by the Tri County Health Department. Water suppression will be supplied via water truck during crushing operations with the capabilities to water down any roads as well. The access road is made of recycled asphalt and with the oil based product comes natural dust suppression. Colorado Cleanup Corporation has certified erosion control inspectors in house and will utilize them to not only mitigate fugitive dust, but to prevent it as well through best management practices.

Humidity, Heat, Glare, Smoke, and Radiation are not part of our operations and there is no need to include them in our nuisance plans.

The site is suitable for the conditional use and has adequate access, usable space and is absent of environmental restraints. Adequate access and usable space is demonstrated through our past use of the property in the last 12 years. With no public access allowed there is no need for public barking, traffic circulation, signage and other needs for public access. A private road sign can be placed at the access if that is deemed beneficial by Adams County.

Sewer will be supplied by port-o-lets and guidance when the conditional use is approved on how many we will need will be supplied by Tri County Health as outlined in the attached email. Water is available via well at the adjacent Colorado Cleanup Corporation Yard and / or will be provided on the site per OSHA guidelines. Typically operators and laborers bring their own water and supplies, but Colorado Cleanup Corporation will supply it when requested. If additional measures are required from Tri County Health, we will comply with what is asked of us. Fire and police access will be available via the access road as well as the existing ditch access road for their convenience.





While Colorado Cleanup Corporation is very familiar with Storm Water Drainage Permits and maintenance, the site sits at its natural grade. We will pose no natural ground disturbance, but Best Management Practices will be utilized to ensure erosion control and siltation does not take place. If it is determined that we need a Storm Water Management Plan to manage the storm water than we will procure one through the CDPHE. Our certified erosion control inspectors will do periodic inspection to ensure there are no erosion control issues and any installed BMP's do not require repair.

# COLORADO CLEANUP RECYCLE YARD DESIGN AND OPERATIONS PLAN

Prepared for

**Adams County** 

Prepared by

Colorado Cleanup Corporation 16 Inverness Place East Building D, Suite 100 Englewood, CO 80112

Office: 303-841-3881

| Section One   | Introduction   |
|---------------|--|
| Section Two   | Project Organization and Key Personnel   |
| Section Three | Surface Water Control  |
| Section Four  | Operations and Facilities Section 4 – Operations and Facilities 4.1 Concrete 4.2 Asphalt 4.3 Environmental Media 4.4 Crushing and Screening 4.5 Trucking |
| Section Five  | Closure Plan Section 5.0 – Event of Closure 5.1 Disposal and Reclaimation 5.2 Appendix A   |

# **SECTION 1 – INTRODUCTION**

This Design and Operation Plan (DOP) has been prepared to identify the operation plans and procedures for producing recycled materials for Colorado Cleanup Corporation's (CCC) ongoing operations. The DOP is submitted at the request of the Adams County Planning Department.

The Recycle Yard is located at 12575 Tucson Street. The Recycle Yard itself occupies 4.83 acres on the Southwest corner of the property. The area is unincorporated Adams County and is governed by Adams County's Jurisdiction. Main access for the Recycle Yard will be through the unnamed industrial park access road located 380 feet East of Oakland Street on the North side of 124<sup>th</sup> Avenue.

# 1.1 OBJECTIVES

The purpose of this DOP is to specifically address activities and operation planned at the Recycle Yard and establish procedures for Quality Control during the manufacturing and storage of recycled materials. This is to include our operations in case of closure or permit revocation.

This DOP has been designed to further clarify the following activities:

- Project Organization and Key Personnel
- Surface water control
- Operations and Facilities
- Closure of site

# SECTION 2.0 - PROJECT ORGANIZATION AND KEY PERSONNEL

The following section describes the project team that will be responsible for all technical and administrative aspects of the site activities. This section presents the key personnel and subcontractors CCC will utilize for the project.

The project team consists of the Project Manager, a Site Supervisor/Quality Control Manager and Health and Safety Manager.

# 2.1.1 Site Manager

The CCC Project Manager, Keith Nolf, is responsible for executive oversight and the overall conformance of the products to adhere to the DOP. Mr. Nolf has the overall responsibility for the success and proper execution of the DOP. This responsibility includes review of all required submittals, designation of the Site Supervisor/Quality Control Manager and seeing that the Recycle Yard is allowed sufficient resources to properly complete the required elements of work in accordance with the DOP. Mr. Nolf will also guide the Quality Control Manager ensuring accurate and up to date data is distributed to other key personnel on the project.

# 2.1.2 Site Supervision/Quality Control Manager

The CCC Site Supervisor/Quality Control Manager, Luke Andrews, has the responsibility of all logistical issues and management of all activities in implementing the DOP. Mr. Andrews will ensure that strict enforcement of the DOP is enforced on the project and will make sure compliance is kept at all times. Mr. Andrews has the authority to make all logistical decisions within the guidance of the DOP. He will handle all deliveries, load out and schedule equipment. Mr. Andrews will ensure that site safety equipment and PPE that is needed for the project is procured while being overseen by the Health and Safety Manager.

# 2.1.4 Health and Safety Manager

The CCC Health and Safety Manager, Angela Elliott, is responsible for the Recycle Yard safety oversight and will be responsible for the creation of a Site Specific Safety plan to be enforced by the Site Supervisor. Mrs. Elliott will be responsible for the direct purchase of all special PPE required for the project and ensuring proper training on using the special PPE.

# **SECTION 3.0 – SURFACE WATER CONTROL**

While no disturbance of existing ground is planned; Colorado Cleanup Corporation (CCC) may install and maintain Best Management Practices (BMPs) from the time of first disturbance to mitigate and erosion control issues if disturbance were to occur. Deficiencies in any BMPs will be noted by the Site Supervisor and corrected. If new areas or additional BMPs are needed to control runoff then they will be addressed and installed/maintained by CCC.

- Silt fencing may be installed on the west side of the Fulton Ditch to protect runoff on the East side of the Recycle Yard. Currently a large grade differential exists that keeps all runoff within the site and water drains into the onsite sand.
- Vehicle Tracking Control is established at the exit to knock off sediment attached with the tires. If additional BMPs need to be implemented to control sediment attached to the tires, they will be addressed and installed. Vehicles will not run during storm events or immediately after storm events to ensure unnecessary tracking of sediment does not occur. If sediment is tracked out a street sweeper will be called to clean up any track out.

Additional temporary BMPs may be installed to maintain any sheet draining on the site. BMPs will be implemented in a fashion to keep siltation from occurring outside of the Recycle Yard limits.

# <u>SECTION 4.0 – OPERATION AND FACILITIES</u>

The following section describes management of the incoming and outgoing materials specific to each product coming into the site. Three different materials will come into the site and this section specifically addresses how each material will be received and managed like a commodity. The materials that will managed like commodities will be concrete, asphalt and environmental media. All materials will be managed and separated into commodity specific piles and processed for reuse. All materials will be managed in active piles and separated by

material type and will be used within 1 year in accordance with Section 8.5.3 (B) 2 of the Colorado Department of Public Health and Environment (CDPHE) guidelines for Concrete and Asphalt Recycling managed like a commodity. Incoming loads shall have all non-concrete, non-asphalt, and non-rebar materials within thirty calendar days and removed from the site. Non-concrete, non-asphalt and non-rebar materials shall not exceed 10 percent by weight or volume of the total material onsite. The Recycle Yard will accept clean asphalt and clean concrete only (free from all rebar, mesh and any other material needing processing) to insure that no material will have to be processed within 30 days of when it is hauled into the Recycle Yard. By doing so it will alleviate any 30 day processing requirements as confirmed by the CDPHE in the attached APPENDIX A.

A permanent potable water and sanitation facility is located within 500 feet of the Recycle Yard at CCC's shop located at 11983 East 124<sup>th</sup> Avenue. If Tri-County Health requires additional temporary facilities then CCC shall abide by stricter guidelines to provide the facilities indicated by that governing authority. Trucks delivering and picking up material will utilize the CCC shop location for potable water and sanitation and/or the hauling or delivering location they are working at.

The facility will be off limits to all non-CCC employees and all ingress and egress is on private property. The entrance shall be clearly demarcated private property and an 8 foot screened privacy fence will be erected to protect the public and prevent trespassing into the Recycle Yard itself. If additional measures need to be taken to protect the public from trespassing, they will be identified and implemented.

No operations will be allowed during significant weather events. The site supervisor shall have the authority to make his best judgement call on any weather events and will have the authority to shut down operations. No work shall commence if lightning is present. CCC will utilize the 30;30 rule for any visible lighting strikes. The 30:30 rule, if you see lightning and then hear thunder within 30 seconds stop all operations and seek shelter: wait for 30 minutes after seeing the last lightning bolt before restarting any operation.

All material regardless of quantity must be approved by the Project Manager prior to acceptance into the Recycle Yard. A clear plan must be identified on quantity, quality and a time frame established to ensure the material is in the best interest of the CCC Recycle Yard and will meet this DOP's constraints. Any and all nuisance complaints will be properly handled by the Project Manager and corrective measures will be identified when appropriate.

# 4.1 CONCRETE

100% of all concrete products accepted into the site will be turned into renewable aggregate. Clean concrete free of mesh, rebar and any other non-concrete materials will be the only materials hauled into the site. If concrete is accepted with non-concrete materials special consideration and guidelines will be followed to ensure all materials are processed out of the concrete within thirty calendar days. Types of concrete accepted into the Recycle Yard will include site and building concrete. Site concrete will consist of curb, sidewalk, roadway and

other flatwork not associated with a building or its appurtenances. Building concrete will be anything associated with the footprint of any structure and will also include ancillary structures on a site like retaining walls, culverts and any other non-site concrete. Building concrete will not be accepted into the recycle center.

Site concrete shall be considered a clean source unless outlying factors and special site consideration is needed to establish the material as clean. If the site concrete origin has other materials around the site that cross contamination of the concrete surface may have occurred at any time, then that material will be unsuitable to haul to the Recycle Yard. If special consideration is needed to determine whether material can be hauled into the Recycle Yard then the Project Manager will make that determination upon investigation and that decision shall be final if deemed that cross contamination of the clean concrete surface may have been compromised at anytime.

Multiple products can be made out of the concrete material and can be reused for a variety of purposes and it provides the most options for products produced and can be adjusted depending on CCC's demands on local projects. Large clean material free of non-concrete materials up to 3 foot inside can be utilized as riprap and mud stabilization. Other products can be made by utilizing an impact crusher to reduce the size of the material and screen the products into reusable commodities. A dry screened 2" - 4" stabilization and ballast rock is used to stabilize mud as well as Vehicle tracking control on projects and roadways. An unscreened 4" minus meets the classifications of common structural fill on most projects and is a great product for constructing temporary construction roads and laydown areas. A 2" minus material is the reject material off of the screen and meets the CDOT Class 1 structural fill requirements when making ballast rock. A 57/67 rock can be produced by screening all 34" to 1" material and can be utilized in under slab capillary barriers as well as drainage and filter media for subdrainage systems. Reject material off of the screening plant can be utilized as common fill needs to balance sites or used as base courses under pavement sections. All materials will be managed in active piles and separated into material type. All concrete products and materials will be used within a 1 year period from the time it comes into the site to the time it leaves in strict adherence to the Section 8.5 Recycling and Beneficial Reuse established by CDPHE.

# 4.2 ASPHALT

100% of all asphalt accepted into the Recycle Yard can be reused as aggregate products. Site asphalt consists of roadway and parking lots demolished. Only asphalt that is free from all non-asphalt materials will be accepted into the recycle yard. Any geotextile or other materials utilized within the asphalt shall make the material unsuitable to bring to the Recycle Yard.

Site asphalt shall be considered a clean source unless outlying factors and special site consideration is needed to establish the material as clean. If the site asphalt origin has other materials around the site that cross contamination of the asphalt surface may have occurred at any time, then that material will be unsuitable to haul to the Recycle Yard. If special consideration is needed to determine whether material can be hauled into the Recycle Yard then the Project Manager will make that determination upon investigation and that decision shall be final if deemed that cross contamination of the clean concrete surface may have been compromised at anytime.

Asphalt products being made are for surface applications only due to its petroleum content. All materials produced are used for temporary road surfaces and/or base courses beneath asphalt paving. Multiple types of surface applications can be produced by crushing and processing the material into a smaller size. Much like concrete dry screened 2" – 4" ballast material is used to make surfaces with stability problems stabile. An unscreened 4" minus material is our go to product for constructing parking lots and roadways that have a substantial amount of heavy traffic. A screened 3/4" minus material can be produced as a CDOT class 1 or class 6 road base for under pavement base courses and/or a topping layer for roadways and parking lots to create a smoother driving surface. When placed properly recycled asphalt has water shedding properties due to its petroleum content and is our recommended product for most parking lot and roadway projects. All asphalt products and materials will be used within a 1 year period from the time it comes into the site to the time it leaves in strict adherence to Section 8.5 Recycling and Beneficial Reuse established by CDPHE.

# 4.3 ENVIRONMENTAL MEDIA

Environmental Media is defined as abiotic components of the natural environment namely, air, water and land. In our application, our environmental media will consist of land only. Environmental media that can be reused by CCC consist of sand, clay, rock and topsoil that can be taken off a project. All environmental media shall have stringent testing requirements to be able to accept the materials into the Recycle Yard. At a minimum a RCRA 8 metals, volatiles and semi-volatiles test will be performed prior to acceptance into the Recycle Yard. Additionally CCC may require a letter from the owner / owner's representative stating the materials being hauled off of their site are free from all contaminants. No environmental media shall be hauled to the Recycle Yard without approval of the Project Manager. With the exception of rock all environmental media coming into the site will be ready to use as is or it will not be hauled into the Recycle Yard. All environmental media will be used within a 1 year period from the time it comes into the Recycle Yard to the time it leaves in strict adherence to the Section 8.5 Recycling and Beneficial Reuse established by CDPHE.

Rock can be utilized as is or can be crushed and sized for CCC's specific needs. Rock can be made into all the product that concrete can, but can also be used as decorative and landscape media. Rock is also used to make aggregate for when concrete is not an acceptable substitute for the specified aggregate.

Any and all Environmental Media will require a clean fill certification. At a minimum a composite sample of the material will need to have the following tests performed prior to acceptance by a certified laboratory:

- 1) RCRA 8 metals
- 2) Volatiles
- 3) Semi-Volatiles
- 4) Asbestos if building materials were present or other factors give reason to believe asbestos may be present.

CCC's project manager will evaluate all testing results and no material will be accepted that is above a residential standard as established by the Environmental Protection Agency. All material must be approved by the Project Manager prior to hauling material into the Recycle

Yard. If material within a borrow site changes visually or there is reason to believe the composite sample is no longer representing the borrow site then a new composite sample will be collected and tested.

# 4.4 CRUSHING AND SCREENING OPERATIONS

Crushing is an integral part of the crushing operation and is mandatory to make specific products out of concrete, asphalt and rock. CCC employs a Hitachi 450 excavator that feeds material into a Fintec 1107 Mobile Jaw Crusher that crushes and stacks concrete, asphalt and rock; that is then stockpiled by a Caterpillar 980G loader. Crushing will take place as needed, but ensuring strict adherence to the material plans identified in Section 4.1,4.2 and 4.3 of this DOP regarding time constraints is followed. The quantity and product made will vary depending on CCC's needs, but all crushed products will be separated and managed into active piles best suited for the logistics of the Recycle Yard.

### **DUST**

Dust Control during crushing will be extremely important. Dust and Debris control will be accomplished with water to suppress any kind of emissions from leaving the Recycle Yard. The Crushing plant will be located to keep dust emissions from leaving the Recycle Yard. The crusher does carry its own Air Quality Control Permit through the CDPHE. Windscreen fence helps mitigate large ground debris from escaping the site and this will further be mitigated through good housekeeping within the storage area. Colorado Cleanup Corporation is familiar with several dust and debris control practices and will comply with any additional suggestions by the Tri County Health Department. Water suppression will be supplied via water truck during crushing operations with the capabilities to water down any roads as well. The Site Supervisor shall ensure that dust emissions are not leaving the Recycle Yard and if a dust nuisance is identified then additional measures will be incorporated to reach the goal of no visible emissions leaving the Recycle Yard. Colorado Cleanup Corporation's goal is 0 dust emissions leaving the recycle yard.

All crushing will take place between 7:00 AM to 6:00 PM. All operations will cease at or before 6:00 PM.

### Noise

The first concern for noise levels will be during crushing operations. Crushing operations will be performed as needed, but not to exceed 20 working days of any given year. Colorado Cleanup Corporation employs a Fintec 1107 Mobile Jaw Crusher that crushes and stacks concrete and asphalt that is then stockpiled by a Caterpillar 980G loader. Fintec 1107 Mobile Jaw Crusher operates at a sound pressure level of 113 decibels at 1 foot away from the crusher. This represents the loudest the crusher gets when under a load and not the sustained noise of the crusher in operation unloaded of 100 decibels. Sound loses 6 decibels every time the distance doubles and the calculations are below.

The closest <u>industrial</u> property line at 189 feet from the location of the crusher; the sound pressure level would be 67.47 decibels. This meets the daytime permissible limits for A-3 Zoning and Industrial Zoning of 80 Decibels.

The closest residence is approximately 864 ft away from the crusher location and would have a sound power level of 54.27 decibels loaded and 41.27 decibels unloaded. It is well under the allowable decibel limit of A-3 Zonings 80 decibels and under the residential standard of 55 decibels.

The school is approximately 806 ft away from the crusher location and would have a sound power level of 54.87 decibels loaded and 41.87 decibels unloaded. It is well under the allowable decibel limit of A-3 Zonings 80 decibels and under the residential standard of 55 decibels.

The second concern for noise level was brought up in community comments on the backup alarm on the loader. While the noise is not a sustained noise it is a valid concern to be addressed. The sound power level of the 980H Loader that will be used is 112 decibels at 1 foot away (this is the maximum allowable decibel for any backup alarm). The calculations are below concerning the backup alarms.

The closest industrial property line at 189 feet from the location of the crusher; the sound pressure level would be 66.47 decibels. This meets the daytime permissible limits for A-3 Zoning and Industrial Zoning of 80 Decibels.

The closest residence is approximately 864 ft away from the crusher location and would have a sound power level of 53.27 decibels. It is well under the allowable decibel limit of A-3 Zonings 80 decibels and under the residential standard of 55 decibels.

The school is approximately 806 ft away from the crusher location and would have a sound power level of 53.87. It is well under the allowable decibel limit of A-3 Zonings 80 decibels and under the residential standard of 55 decibels.

Field sound tests with a sound meter will be conducted when in operation to ensure that we are within the guidance of this Noise Impact Plan. If there are other noise concerns identified then a field noise impact study can be completed.

No other nuisances are identified as part of this operation. If an additional nuisance is identified then best management practices will be utilized to ensure the Recycle Yard complies with the CDPHE, Adams County and neighboring properties.

### 4.5 TRUCKING

Trucking is an integral part of the CCC Recycle Yard. Delivering and picking up materials will take place year round. CCC utilizes end dumps, side dumps and tandems to move materials in and out of the Recycle Yard. CCC operates our own fleet of trucks and supplements all other trucks through a truck leasing company. The truck boss is responsible for scheduling all CCC trucks and lease trucks at the direction of the Site Supervisor's daily operations plan. The Site

Supervisor will be in close contact with the CCC truck boss to ensure the roads are safe, trucking routes and erosion control operations are communicated and disseminated throughout the entire trucking fleet. The CCC truck boss will have the ultimate authority to shut down trucking operations due to inclement weather or icy / wet road conditions and will communicate with the Site Supervisor as soon as an unsafe road condition presents itself to the trucking fleet.

Fugitive dust on the access road will be controlled as needed and controlled with a water truck. The water truck will spray down roads and the site if needed. If additional measures are needed then they will be identified and used. The site supervisor will have the responsibility to control fugitive dust from leaving the site. Erosion Control will be utilized in accordance with Section 3.0 of this DOP to ensure mud and debris does not leave the Recycle Yard on the truck tires. Hauling will not be allowed to take place if muddy conditions within the Recycle Yard are present and trucking operations will cease until mud is dried out or mitigated through best management practices. The access road will be actively maintained to ensure proper drainage and unsafe road conditions do not present themselves. The access road will be inspected daily by the Site Supervisor and any maintenance needs will be taken care of as soon as they are identified.

All trucks will have proper license and insurance and strict compliance with CDOT will be adhered to at all times. CCC as well as the truck leasing companies will be required to provide evidence of insurance and list CCC as an additional insured on all policies prior to subcontracting to CCC. All drivers will have all CDOT requirements fulfilled prior to driving any vehicle whether it is CCC owned or a leased truck.

### 5.0 EVENT OF CLOSURE

This section identifies specific procedures that will take place in the event that the Recycle Yard were to require permanent closure and reclamation of the site. In the event of closure the goal will be to restore the site to its original native condition. Events that could trigger the closure can vary but are not limited to financial implications, relocation or Governing Authority revocation of use. In all cases the first option in paying for closure would be at CCC's expense. In the event proper notification of closure is given to CCC but CCC were not able to complete the reclamation then a bond that was submitted as part of the CUP permit to Adams County will be utilized to fund the work.

# 5.1 DISPOSAL AND RECLAMATION

All left over material at time of closure will be identified and designated on how it is to be disposed of. Any leftover aggregate materials will be sold, given away, relocated and or disposed of at an inert landfill accepting such material. All concrete and asphalt that has not been crushed will be hauled and disposed of at an inert landfill. Remaining Environmental Media will be sold, given away and or disposed of at an inert landfill. All equipment will be removed from the site leaving an empty lot for reclamation.

Any nonnative surfaces will be remove and disposed of leaving barren ground ready for topsoil and seeding. Any topsoil leftover will be spread across the site to ready the site for seeding. If topsoil is not available on the site then the soil will be amended to ensure growth and

restabilization of the parcel. A seed mix design in accordance with the area will be purchased and the area will be drill seeded to ensure maximum amount of growth and restabilization. Growth will be monitored and if sufficient growth has not been met then it will be reseeded and reinspected until sufficient growth is present.

# APPENDIX A

Below is correspondence from Wolfgang Kray an Environmental Protection Specialist who works in the Materials Management Division for the Colorado Department of Public Health and Environment confirming CCC's interpretations of Section 8.5 for Recycling and Beneficial Reuse regulations put forth by the CDPHE and enforced by Wolfgang Kray.

Keith,

If a site only accepts clean concrete, it does not need to be turned into a usable product within 30 days.

8.5.3 B (2) would apply- the material needs to be managed as a commodity as demonstrated by use (recycling of the material stockpiled) within the past year.

Environmental media including materials like soil, rocks and dirt stored separately on site does not count against the 10% limit. Environmental media is viewed as exempt from the recycling regulations. The 10% limit applies to materials mistakenly placed into containers by site workers such as metals, lumber, drywall or other waste materials that do not qualify as exempt aggregate material.

thanks,

On Wed, May 4, 2016 at 11:47 AM, Keith Nolf < keith@coloradocleanup.com wrote:

Wolf,

I had a question regarding B(3). If the site only accepts clean concrete that does not have rebar or other reinforcement in it, does it still need to be turned into a usable product within the 30 calendar days? Does Environmental Media stored on the site count as the 10 percent limitation as non-asphalt or non-concrete product? I am currently writing an operations plan and want it to adhere to the state requirements. Thanks for your time.

**Keith Nolf** 

Estimator / Project Manager

Colorado Cleanup Corporation

16 Inverness Place East

Building D Suite 100

Englewood, CO 80112

Office (303)841-3881

Cell (303)944-0601

Fax (303)649-9983

From: Kray - CDPHE, Wolfgang [mailto:wolfgang.kray@state.co.us]

**Sent:** Tuesday, March 29, 2016 11:34 AM **To:** Keith Nolf <keith@coloradocleanup.com>

Subject: recycling regulations & aggregate exemption

Hi Keith,

Construction and demolition recycling operations are subject to recycling regulations, specifically Section 8.5 of the Colorado Solid Waste Regulations. There is an exemption for facilities and onsite operations that recycle only concrete, asphalt and environmental media such as clean soils or rocks.

# 8.5.3 Exemptions

The following operations are exempt from Section 8.5:

- (A) On-site recycling operations where the processing of recyclable materials occurs on the same site from where the recyclable materials are generated and that recycle and store only materials generated on-site and meet the performance criteria of 8.5.2. Creation of ground water contamination, off-site odors, and speculative accumulation of waste materials voids this exemption.
- (B) Concrete and asphalt operations when the material is managed like a commodity by meeting the following conditions:
- (1) material is managed and separated into commodity specific piles processed for reuse;
- (2) material is managed in active piles separated by material type or use within the past year; and

| (3) Incoming loads shall have all non-concrete, non-asphalt and non-rebar material removed    |
|---|
| from concrete and asphalt materials within thirty (30) calendar days and non-concrete, non-   |
| asphalt and non-rebar material shall not exceed 10% of the total material onsite by weight or |
| volume.   |

(C) Environmental media storage and reuse.

Please let me know if you have any follow up questions.

thanks,

--

Wolf Kray Environmental Protection Specialist

Materials Management Unit



P 303-692-3337

wolfgang.kray@state.co.us | www.colorado.gov/cdphe

2 PIBA 4 PRVI 4 JUPF **352'** 4 JUPF 3 PRVI -2 PION -2 PIBA 5 RHTR <sup>J</sup> 1 PION ———— RELOCATED FENCE ---Equipment and Trailer Staging 100 foot diameter Fire Access Turn Around ACRES +/-! BRIDGE I FENCE FOLLOWS SECTION LINE 1 PION 2 PRVI 5 CHNA 3 PIBA 1 PION 5 JUPF 4 PIBA - WEST EDGE WEST LINE NW 1/4 SEC. 3 BASIS OF BEARINGS S 00°59'19" W DITCH SERVICE ROAD RECYCLED MATERIALS STORAGE **AREA** 3 PIBA 3 RHTR BOULDER, TYP. PARCEL A MICHAEL VAUGHI KAREN J VAUGH EXISTING FENCE; TO
BE REMOVED AND
RELOCATED LANDSCAPE & SCREENING PLAN

Access through Industrial Park

Colorado Cleanup Corporation 12575 Tuscan Street Recycling Facility SHEET TITLE:
Site Plan

BRIDGE

# LANDSCAPE REQUIREMENTS TABLE:

| LANDSCAPE REQUIREMENTS TABLE.         |                     |  |                |       |       |  |
|---------------------------------------|---------------------|--|----------------|-------|-------|--|
|                                       | BUFFER WIDTH        |  | QTY.           | TREES | TREES |  |
| DESCRIPTION                           | REQUIRED / PROVIDED | REQUIREMENTS                                 | (L.F. or S.F.) | REQ.  | PROV. |  |
| BUFFERYARD B<br>INDUSTRIAL/COMMERICAL | 10' / 10'           | 2 TREE PER 80<br>LINEAR FEET                 | 351'           | 5     | 10    |  |
| BUFFERYARD D INDUSTRIAL/INSTITUTIONAL | 15' / 15'           | 3 TREE PER 60<br>LINEAR FEET<br>AND 6' FENCE | 851'           | 43    | 43    |  |

# PLANT SCHEDULE

| EVERGREEN TREES PIBA PION            | QTY<br>41<br>12             | BOTANICAL NAME PICEA PUNGENS `BAKERI` PINUS PONDEROSA   | COMMON NAME<br>BAKERI SPRUCE<br>PONDEROSA PINE                               | CONT<br>B & B<br>B & B                   | 6 H |
|--------------------------------------|-----------------------------|---|--|--|-----|
| DECIDUOUS SHRUBS CHNA PRVI RHTR RIAU | QTY<br>36<br>37<br>39<br>30 | BOTANICAL NAME CHRYSOTHAMNUS NAUSEOSUS ALBICAULIS PRUNUS VIRGINIANA RHUS TRILOBATA RIBES AUREUM | COMMON NAME TALL BLUE RABBITBRUSH CHOKECHERRY SKUNKBUSH SUMAC GOLDEN CURRANT | CONT<br>5 GAL<br>5 GAL<br>5 GAL<br>5 GAL |     |

# **GENERAL NOTES:**

1. VERIFY ALL EXISTING CONDITIONS PRIOR TO BEGINNING WORK. BE AWARE OF ANY UNDERGROUND UTILITIES.
PROTECT ALL EXISTING SITE FEATURES TO REMAIN FROM POTENTIAL DAMAGE BY SITE CONSTRUCTION
OPERATIONS AND ANY MORE PROVIDED OF PROJECT AREA.

NOT FOR CONSTRUCTION

- OPERATIONS. AVOID ANY WORK BEYOND SCOPE OF PROJECT AREA.

  2. CONTRACTOR IS RESPONSIBLE TO INSPECT AND CONFIRM SITE CONDITIONS PRIOR TO BEGINNING WORK. COMMENCEMENT OF WORK SHALL SIGNIFY ALL CONDITIONS ARE ACCEPTABLE AND NO ALLOWANCE WILL BE MADE FOR UNRECOGNIZED CONDITIONS AFTER START OF WORK.
- 3. NOTIFY OWNER/LANDSCAPE ARCHITECT IMMEDIATELY UPON DISCOVERY OF UNFORESEEN SITE CONDITIONS OR PLAN DISCREPANCIES. NO CHANGE TO SPECIFIED WORK SHALL BE COMPLETED WITHOUT VERIFICATION OF EXISTING CONDITIONS AND WRITTEN APPROVAL OF MODIFICATION BY THE LANDSCAPE ARCHITECT.

# PLANTING NOTES:

- 1. LANDSCAPE CONTRACTOR SHALL LOCATE ALL TREES, SHRUBS AND PLANTING BEDS ACCORDING TO LOCATIONS SHOWN ON DRAWINGS. ALL PLANTING LOCATIONS SHALL BE SUBJECT TO REVIEW AND APPROVAL BY LANDSCAPE ARCHITECT PRIOR TO THE START OF PLANTING OPERATIONS. LANDSCAPE CONTRACTOR SHALL MAKE MODIFICATIONS IN LOCATIONS AS DIRECTED BY LANDSCAPE ARCHITECT.
- 2. THE PLANT SCHEDULE IS FOR CONTRACTOR'S CONVENIENCE ONLY, THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING EXISTING CONDITIONS AND REPORTING IN WRITING TO THE LANDSCAPE ARCHITECT ANY CONFLICTS RELATIVE TO IMPLEMENTATION OF THE LANDSCAPE CONSTRUCTION DOCUMENTS. VALERIAN LLC. SHALL NOT ASSUME ANY ERRORS OR OMISSIONS IN THE PLANT SCHEDULE LISTED HEREIN. THE PLANT SYMBOLS SHOWN ON THE LANDSCAPE PLAN SHALL PREVAIL SHOULD THERE BE ANY DISCREPANCIES IN QUANTITIES BETWEEN THE PLAN AND PLANT SCHEDULE.
- 3. LANDSCAPE CONTRACTOR SHALL PROVIDE PLANT PROTECTION AND MAINTENANCE THROUGHOUT INSTALLATION AND UNTIL FINAL ACCEPTANCE OF LANDSCAPE INSTALLATION AS FOLLOWS:
- A) ALL PLANT MATERIAL SHALL BE PROTECTED, FROM TIME OF DIGGING TO TIME OF FINAL ACCEPTANCE, FROM INJURY, EXCESSIVE DRYING FROM WINDS, IMPROPER VENTILATION, OVER-WATERING, FREEZING, HIGH TEMPERATURES, OR ANY OTHER CONDITION DAMAGING TO PLANTS.
- B) PLANT MATERIAL SHALL BE PLANTED ON THE DAY OF DELIVERY IF POSSIBLE. ALL PLANTS NOT PLANTED ON THE DAY OF DELIVERY SHALL BE PLACED IN A TEMPORARY NURSERY AND KEPT MOIST, SHADED, AND PROTECTED FROM THE SUN AND WIND. EACH ROOTBALL SHALL BE COVERED ENTIRELY WITH MULCH. ALL PLANT MATERIALS SHALL BE INSTALLED PER THE PLAN DRAWINGS AND SPECIFICATIONS.
- C) LANDSCAPE CONTRACTOR SHALL PROVIDE PLANT MATERIALS THAT COMPLY WITH THE REQUIREMENTS OF THE MOST RECENT ANSI Z 60.1 "STANDARDS FOR NURSERY STOCK" UNLESS OTHERWISE SPECIFIED. CALIPER OF B&B TREES SHALL BE TAKEN 6 INCHES ABOVE THE GROUND UP TO AND INCLUDING 4 INCH CALIPER SIZE, AND 12 INCHES ABOVE THE GROUND FOR LARGER SIZES.
- D) PLANTING MAINTENANCE SHALL INCLUDE WATERING, WEEDING, CULTIVATING, RESETTING PLANTS TO PROPER GRADES OR POSITION, REESTABLISHING SETTLED GRADES. HERBICIDE IS NOT RECOMMENDED FOR ONE YEAR FOLLOWING LANDSCAPE INSTALLATION.
- E) PLANT MAINTENANCE SHALL INCLUDE THOSE OPERATIONS NECESSARY TO PROPER GROWTH AND SURVIVAL OF ALL PLANT MATERIALS. CONTRACTOR SHALL PROVIDE THIS WORK IN ADDITION TO SPECIFIC WARRANTS/CHARANTEES
- 4. CONTRACTOR SHALL VERIFY AND MAINTAIN ALL SETBACKS, CLEAR ZONES AND SIGHT TRIANGLES REQUIRED BY ALL LOCAL AND MUNICIPAL CODES WHERE APPLICABLE.
- 5. LANDSCAPE CONTRACTOR SHALL ENSURE THAT THE LANDSCAPE INSTALLATION IS COORDINATED WITH THE PLANS PREPARED BY OTHER CONSULTANTS SO THAT THE PROPOSED GRADING, STORM DRAINAGE OR OTHER PROPOSED CONSTRUCTION DOES NOT CONFLICT WITH NOR PRECLUDE INSTALLATION AND MAINTENANCE OF LANDSCAPE ELEMENTS AS DESIGNATED ON THIS PLAN.
- 6. ALL LANDSCAPE AREAS SHALL BE IRRIGATED BY AN AUTOMATIC UNDERGROUND IRRIGATION SYSTEM. THE SYSTEM SHALL BE PROPERLY ZONED TO SEPARATE PLANT MATERIAL BY WATER REQUIREMENT. ALL SHRUB BEDS AND TREES IN NATIVE SEED AREAS SHALL BE IRRIGATED BY USING LOW WATER/DRIP TECHNIQUES. ALL TURF AREAS SHALL BE IRRIGATED BY USING LOW WATER/DRIP TECHNIQUES.
- SHALL BE IRRIGATED USING POP-UP SPRAY OR ROTOR APPLICATION.

  7. IRRIGATION SYSTEM TO BE TESTED AT TIME OF LANDSCAPE INSPECTION.

# SOIL SPECIFICATIONS:

- 1. ANY PLANTING AREA THAT DOES NOT MEET THE FOLLOWING SOIL PREPARATION REQUIREMENTS ARE SUBJECT TO REJECTION AT LANDSCAPE ARCHITECTS/OWNERS REPRESENTATIVES DISCRETION.
- 2. LANDSCAPE CONTRACTOR IS REQUIRED TO NOTIFY LANDSCAPE ARCHITECT/OWNERS REPRESENTATIVE A MINIMUM OF 24 HOURS PRIOR TO BEGINNING SOIL PREP WORK. SOIL PREP NOT INSPECTED BY LANDSCAPE ARCHITECT/OWNERS REPRESENTATIVE IS SUBJECT TO REJECTION AT ANYTIME PRIOR TO INITIAL ACCEPTANCE.
- LANDSCAPE CONTRACTOR SHALL SUBMIT DELIVERY (TRIP) TICKETS TO LANDSCAPE ARCHITECT/OWNERS
  REPRESENTATIVE FOR ALL ORGANIC SOIL AMENDMENTS WITHIN 24 HOURS AFTER DELIVERY.
   TOPSOIL SHALL BE FERTILE, FRIABLE, SANDY LOAM FROM THE 'A' HORIZON AND SHALL BE FREE OF STONES OVER
- .75" IN DIAMETER, REFUSE, PLANTS OR THEIR ROOTS, STICKS, NOXIOUS WEEDS, SALTS, SOIL STERILANTS, OR OTHER MATERIAL WHICH WOULD BE DETRIMENTAL TO PLANT GROWTH.
  5. ORGANIC SOIL AMENDMENT SHALL CONSIST OF DRY, WELL-ROTTED, PULVERIZED, AGED MINIMUM ONE YEAR ORGANIC COMPOST CLASS I TYPE SUCH AS AVAILABLE FROM A-1 COMPOST, JENSEN SALES. PULVERIZED HORSE, SHEEP OR DAIRY COW MANURE NOT ACCEPTABLE. SUBMIT DATED RECENT MATERIAL ANALYSIS TO LANDSCAPE
- ARCHITECT/OWNERS REPRESENTATIVE TO GUARANTEE PRODUCT CONDITION AND PROOF NO LIVE WEED SEEDS AND CHEMICAL ADDITIVES ARE PRESENT.

  6. PREPARED BACKFILL FOR TREE/SHRUB PLANTING SHALL BE A MIX OF 2/3 IMPORTED/ SALVAGED TOPSOIL AND 1/3 ORGANIC SOIL AMENDMENT. WHERE TREES AND SHRUBS ARE LOCATED IN LARGE BEDS PROVIDE SOIL AMENDMENT AT A RATE OF FIVE CUBIC YARDS PER ONE THOUSAND SQUARE FEET AND TILL EIGHT INCHES INTO THE

# **EDGING**:

1. ALL LANDSCAPE EDGING SHALL BE INSTALLED PER MANUFACTURE'S SPECIFICATIONS OR EQUAL

SOIL THROUGHOUT THE ENTIRE PLANTING BED, NOT JUST IN EXCAVATED PLANTING HOLES.

# MULCH:

ALL GRAVEL MULCH TO BE PROVIDED PER OWNER; SIZE MAY VARY.

CALL UTILITY NOTIFICATION
CENTER OF COLORADO
1.800.922.1987
CALL 2 (TWO) BUSINESS DAYS IN
ADVANCE BEFORE YOU DIG,
GRADE, OR EXCAVATE FOR THE
MARKING OF UNDERGROUND
MEMBER UTILITIES.





:

Colorado Cleanup Corporation

ГАМР:

\_\_\_\_

12575
Tuscan Street
Recycling
Facility

18-084

LANDSCAPE SUBMITTAL

DRAWN BY:
KR
CHECKED BY:
PM
ORIGINAL DATE:
AUGUST 11, 2016

LANDSCAPE SCREENING

1.00

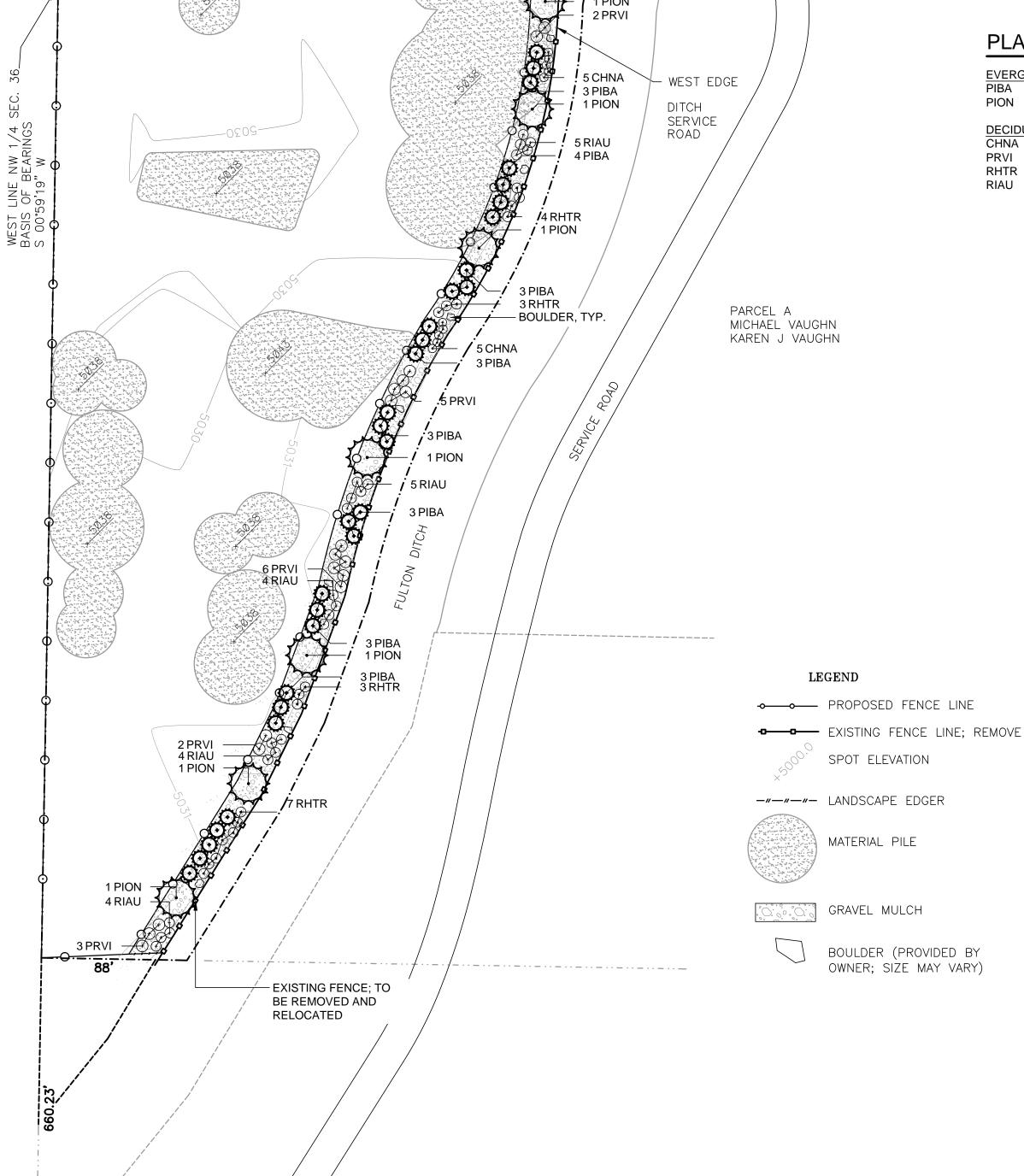


EXHIBIT3.4

5 CHNA

1 PION

5 CHNA 3 PRVI 2 PIBA

BOULDER -

4.83 ACRES +/-

FENCE FOLLOWS SECTION LINE

# NOISE IMPACT PLAN

The first concern for noise levels will be during crushing operations. Crushing operations will be performed as needed, but not to exceed 20 working days of any given year. Colorado Cleanup Corporation employs a Fintec 1107 Mobile Jaw Crusher that crushes and stacks concrete and asphalt that is then stockpiled by a Caterpillar 980G loader. Fintec 1107 Mobile Jaw Crusher operates at a sound pressure level of 113 decibels at 1 foot away from the crusher. This represents the loudest the crusher gets when under a load and not the sustained noise of the crusher in operation unloaded of 100 decibels. Sound loses 6 decibels every time the distance doubles and the calculations are below.

The closest <u>industrial</u> property line at 189 feet from the location of the crusher; the sound pressure level would be 67.47 decibels. This meets the daytime permissible limits for A-3 Zoning and Industrial Zoning of 80 Decibels.

The closest residence is approximately 864 ft away from the crusher location and would have a sound power level of 54.27 decibels loaded and 41.27 decibels unloaded. It is well under the allowable decibel limit of A-3 Zonings 80 decibels and under the residential standard of 55 decibels.

The school is approximately 806 ft away from the crusher location and would have a sound power level of 54.87 decibels loaded and 41.87 decibels unloaded. It is well under the allowable decibel limit of A-3 Zonings 80 decibels and under the residential standard of 55 decibels.

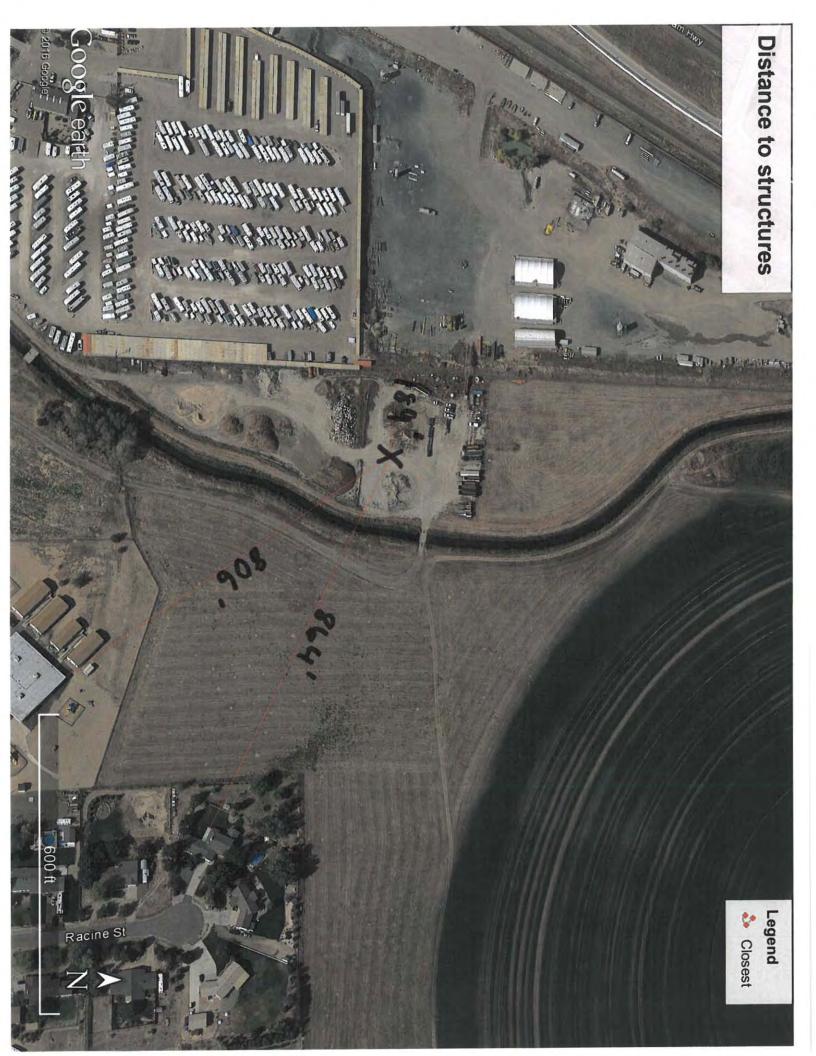
The second concern for noise level was brought up in community comments on the backup alarm on the loader. While the noise is not a sustained noise it is a valid concern to be addressed. The sound power level of the 980H Loader that will be used is 112 decibels at 1 foot away (this is the maximum allowable decibel for any backup alarm). The calculations are below concerning the backup alarms.

The closest industrial property line at 189 feet from the location of the crusher; the sound pressure level would be 66.47 decibels. This meets the daytime permissible limits for A-3 Zoning and Industrial Zoning of 80 Decibels.

The closest residence is approximately 864 ft away from the crusher location and would have a sound power level of 53.27 decibels. It is well under the allowable decibel limit of A-3 Zonings 80 decibels and under the residential standard of 55 decibels.

The school is approximately 806 ft away from the crusher location and would have a sound power level of 53.87. It is well under the allowable decibel limit of A-3 Zonings 80 decibels and under the residential standard of 55 decibels.

As long as a distance of 794 feet is maintained between the crushing operation and the closest structures of concern then we will stay under 55 decibels at the closest structures. Field sound tests with a sound meter will be conducted when in operation to ensure that we are within the guidance of this Noise Impact Plan. If there are other noise concerns identified then a field noise impact study can be completed.





# 1107 Noise Levels

# Fintec 1107 Mobile Jaw Crusher

# DECLARED DUAL-NUMBER EMISSION VALUES In accordance with ISO 4871

| Unloaded | Loaded                            |
|----------|-----------------------------------|
| 100      | 113                               |
| 3        | 3                                 |
| Unloaded | Loaded                            |
| 96       | 107                               |
| 3        | 3                                 |
|          | 100<br>3<br><b>Unloaded</b><br>96 |

# Values determined using BS EN ISO 3746

Note – The sum of a measured noise emission value and its associated uncertainty represents an upper boundary of the range of values, which is likely to occur in measurements.

# Tires Choose from a variety of tires to match your application. Choice of:

29.5R25, L2 29.5R25, L3

29.5R25, L3 (STL2+)

29.5R25, L3 (STL3)

29.5R25, L3 (VSDL)

29.5R25, L3 (VMT)

29.5R25, L5

29.5-25, L3

29.5-25, L4

29.5-25, L5

NOTE: In certain applications (such as load and carry)
the loader's productive capabilities might exceed the tires'
tonnes-km/h (ton-mph) capabilities. Caterpillar recommends
that you consult a tire supplier to evaluate all conditions
before selecting a tire model.

# Cab

### ROPS/FOPS

Meets SAE and ISO standards.

- Caterpillar cab with integrated Rollover Protective Structure (ROPS) are standard in North America and Europe.
- ROPS meets SAE J1040 APR88 and ISO 3471:1994 criteria.
- Falling Objects Protective Structure (FOPS) meets SAE J231 JAN81 and ISO 3449:1992 Level II criteria.
- The operator sound pressure level measured according to the procedures specified in ISO 6394:1998 is 76 dB(A) for the cab offered by Caterpillar, when properly installed and maintained and tested with the doors and windows closed.
- Hearing protection may be needed when operating with an open operator station and cab (when not properly maintained or doors/windows open) for extended periods or in noisy environment.
- The sound pressure level is 112 dB(A) measured according to the static test procedure and conditions specified in ISO 6395:1998 for a standard machine configuration.

| Service Refill Capacities              |       |         |
|--|-------|---------|
| Fuel Tank – Standard                   | 479 L | 127 gal |
| Cooling System                         | 83 L  | 22 gal  |
| Crankcase                              | 64 L  | 17 gal  |
| Transmission                           | 62 L  | 16 gal  |
| Differentials and Final Drives – Front | 87 L  | 23 gal  |
| Differentials and Final Drives – Rear  | 87 L  | 23 gal  |
| Hydraulic System (Including Tank)      | 250 L | 66 gal  |
| Hydraulic Tank                         | 125 L | 33 gal  |
|  |       |         |

# Colorado Cleanup Corporation (CCC) Recycling Facility

12575 Tucson Street, Adams County, Colorado

# **Traffic Impact Study**

KE Job #2017-010

Prepared For:

# **Colorado Cleanup Corporation**

16 Inverness Place East Building D Suite 100 Englewood, CO 80112

Prepared By:



skellar@kellarengineering.com 970.219.1602 phone



January 31, 2017 Sean K. Kellar, PE, PTOE

This document, together with the concepts and recommendations presented herein, as an instrument of service, is intended only for the specific purpose and client for which it was prepared. Reuse of and improper reliance on this document without written authorization from Kellar Engineering LLC shall be without liability to Kellar Engineering LLC.

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# 1.0 Introduction

This Traffic Impact Study (TIS) is for the Colorado Cleanup Corporation (CCC) Recycling Facility/Yard at 12575 Tucson Street, Adams County, CO. See Figure 1: Vicinity Map. The purpose of this TIS is to identify project traffic generation characteristics, to identify potential traffic related impacts on the adjacent street system, and to develop mitigation measures required for identified traffic impacts.

Kellar Engineering LLC (KE) has prepared the TIS to document the results of anticipated traffic conditions in accordance with Adams County's requirements and to identify any projected impacts to the local and regional transportation system. The CCC Recycling Facility/Yard (recycling facility) recycles concrete, asphalt, and environmental media. CCC has indicated that the recycling facility has approximately 30 "haul days" a year where they are running trucks. To be conservative the TIS analyzed the peak hour traffic associated with a typical "haul day." The recycling facility is anticipated to generate approximately 24 daily weekday trips, 20 AM peak hour trips, and 13 PM peak hour trips. See Table 1: Trip Generation.

## 2.0 Existing Conditions and Roadway Network

The project site is located at 12575 Tucson Street, Adams County, CO. Access to the site is from the existing full-movement access point location to E. 124<sup>th</sup> Avenue located west of Henderson Elementary School. E. 124<sup>th</sup> Avenue is an existing 2-lane collector roadway with 12' wide thru lanes, gravel shoulders, and a posted speed of 35 mph adjacent to the project site. A school zone exists adjacent to Henderson Elementary School where the posted speed is decreased to 25 mph along E. 124<sup>th</sup> Avenue. See Appendix E. Additionally, the posted speed along E. 124<sup>th</sup> Avenue is increased to 50 mph adjacent to the E. 124<sup>th</sup> Avenue/Salem Street intersection east of the school zone.

# 2.1 Existing Traffic Volumes

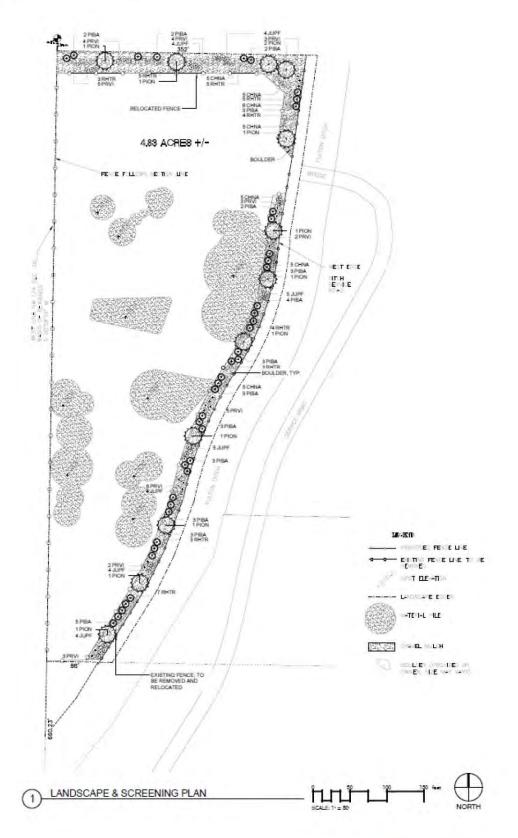
Existing peak hour traffic volume counts were conducted by All Traffic Data Services Inc. using Miovision data collection cameras at the site access to E. 124<sup>th</sup> Avenue on Thursday, January 12, 2017 when Henderson Elementary School was in session. The counts were conducted during the AM and PM peak hours of adjacent street traffic in 15-minute intervals from 7:00 AM to 9:00 AM and 4:00 PM to 6:00 PM. These turning movement counts are shown in Figure 3 with count sheets provided in Appendix A.

Figure 1: Vicinity Map



Google Maps

Figure 2: Site Plan



# 3.0 Pedestrian/Bicycle Facilities

Currently there are no existing sidewalks or bicycle facilities adjacent to the project site. Additionally, the recycling facility is not anticipated to generate additional pedestrian or bicycle trips. Any additional pedestrian or bicycle traffic from this project, if any, would be negligible.

### 4.0 Proposed Project

The proposed project consists of a recycling facility that recycles concrete, asphalt, and environmental media. See Figure 2: Site Plan.

### 4.1 Trip Generation

Site generated traffic estimates are determined through a process known as trip generation. Rates and equations are applied to the proposed land use to estimate traffic generated by the development during a specific time interval. The acknowledged source for trip generation rates is the Trip Generation Report published by the Institute of Transportation Engineers (ITE). ITE has established trip generation rates in nationwide studies of similar land uses. The Institute of Transportation Engineers' (ITE) Trip Generation Manual, 9th Edition does not provide detailed data on recycling facilities (facilities producing recycled materials) such as CCC's operations. As such, KE was able to estimate the weekday peak hour trip generation for the AM and PM peak hours based upon information provided by CCC. Colorado Cleanup Corporation (CCC) indicated that they have approximately 30 "haul days" a year where they are running trucks. On these "haul days" they are running approximately one truck every 20 minutes over an 8 hour day. This equates to approximately 24 vpd on "haul days". To be extremely conservative, the TIS analyzed the maximum peak hour traffic associated with a typical "haul day" with 90% trucks for the Site Generated Traffic plus employee traffic. The recycling facility is anticipated to generate approximately 24 daily weekday trips, 20 AM peak hour trips, and 13 PM peak hour trips. See Table 1: Trip Generation.

#### 4.2 Trip Distribution

Distribution of site traffic on the street system was based on the area street system characteristics, existing traffic patterns and volumes, anticipated surrounding development areas, and the proposed access system for the project. The directional distribution of traffic is a means to quantify the percentage of site generated traffic that approaches the site from a given direction and departs the site back to the original source. Figure 4 illustrates the trip distribution used for the project's analysis.

#### 4.3 Traffic Assignment

Traffic assignment was obtained by applying the trip distributions to the estimated trip generation of the development. Figure 5 shows the site generated peak hour traffic assignment. Also refer to Appendix E: Traffic Routing Exhibit for more information on the distribution of the Site Generated Traffic.

#### 4.4 Short Range Total Peak Hour Traffic

Site generated peak hour traffic volumes were added to the background traffic volumes to represent the estimated traffic conditions for the short range 2022 horizon. These background (2022) and short range (2022) total traffic volumes are shown in Figure 6 and Figure 8 respectively. The short range analysis year 2022 includes the proposed development for the project plus a 3% per year increase in background traffic.

#### 4.5 Long Range Total Peak Hour Traffic

Site generated peak hour traffic volumes were added to the background traffic volumes to represent the estimated traffic conditions for the long range 2035 horizon. These background (2035) and long range (2035) total traffic volumes are shown in Figure 7 and Figure 9 respectively. The long range analysis year 2035 includes the proposed development for the project plus a 3% per year increase in background traffic.

#### 5.0 Traffic Operation Analysis

KE's analysis of traffic operations in the site vicinity was conducted to determine the capacity at the identified intersection. The acknowledged source for determining overall capacity is the 2010 Edition of the Highway Capacity Manual.

#### 5.1 Analysis Methodology

Capacity analysis results are listed in terms of level of service (LOS). LOS is a qualitative term describing operating conditions a driver will experience while traveling on a particular street or highway during a specific time interval. LOS ranges from an A (very little delay) to an F (long delays). A description of the level of service (LOS) for signalized and unsignalized intersections from the 2010 Highway Capacity Manual are also provided in Appendix C.

#### 5.2 Intersection Operational Analysis

Operational analysis was performed for the short range 2022 horizon and the long range 2035 horizon. The calculations for this analysis are provided in Appendix F. Using the short range and long range total traffic volumes shown in Figure 8 and Figure 9; the project is projected to operate acceptably. See Table 5 and Table 6.

**Table 1: Trip Generation** 

|      |                    |            | Average | AM Peak Hour Trips |      |    |      |     | PM Peak Hour Trips |      |    |      | ps  |       |
|------|--------------------|------------|---------|--------------------|------|----|------|-----|--------------------|------|----|------|-----|-------|
| ITE  | Land Use           | d Use Size |         | Total              | Rate | In | Rate | Out | Total              | Rate | In | Rate | Out | Total |
| Code |                    |            |         |                    |      |    |      |     |                    |      |    |      |     |       |
|      |                    |            |         |                    |      |    |      |     |                    |      |    |      |     |       |
| *    | Recycling Facility | 4.83 Acres | *       | 24                 | *    | 15 | *    | 5   | 20                 | *    | 3  | *    | 10  | 13    |
| _    |                    |            |         |                    |      |    |      |     |                    |      |    | •    |     |       |
|      |                    |            |         |                    |      |    |      |     |                    |      |    |      |     |       |

N/A = Not Available

\*

The Institute of Transportation Engineers' (ITE) Trip Generation Manual, 9<sup>th</sup> Edition does not provide detailed data on recycling facilities (facilities producing recycled materials) such as CCC's operations. As such, KE was able to estimate the weekday peak hour trip generation for the AM and PM peak hours based upon information provided by CCC. Colorado Cleanup Corporation (CCC) indicated that they have approximately 30 "haul days" a year where they are running trucks. On these "haul days" they are running approximately one truck every 20 minutes over an 8 hour day. This equates to approximately 24 vpd on "haul days". To be extremely conservative, the TIS analyzed the maximum peak hour traffic associated with a typical "haul day" with 90% trucks for the Site Generated Traffic plus employee traffic.

Figure 3: Recent Peak Hour Traffic

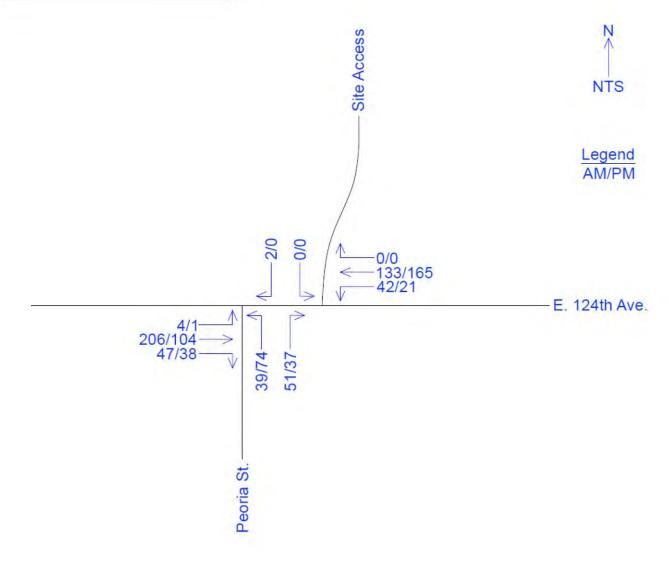


Figure 4: Trip Distribution

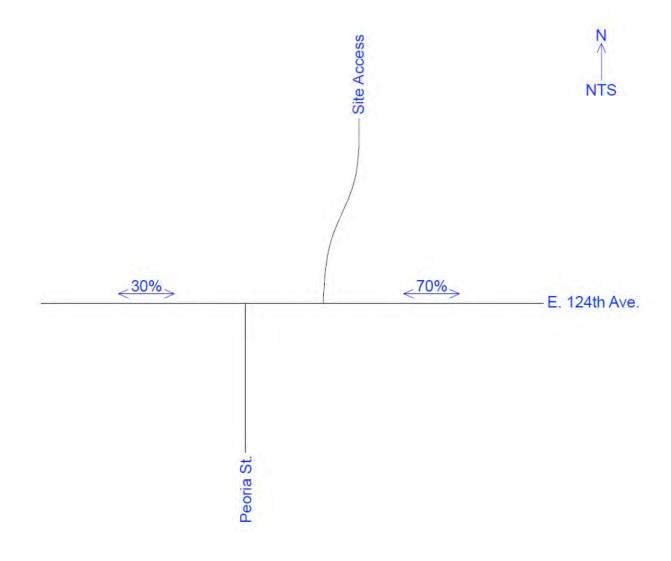


Figure 5: Site Generated Peak Hour Traffic

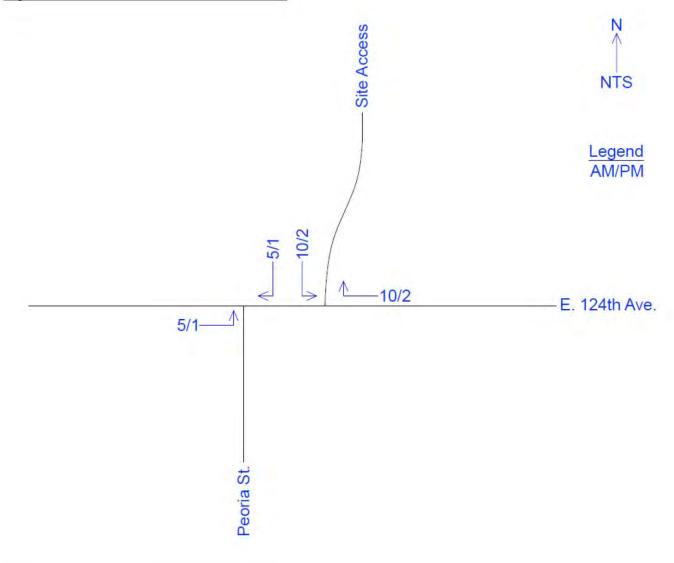


Figure 6: 2022 Background Peak Hour Traffic

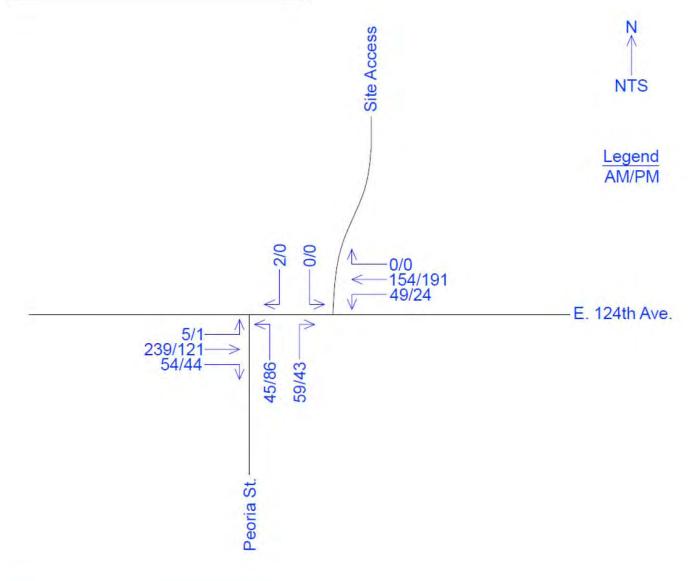


Figure 7: 2035 Background Peak Hour Traffic

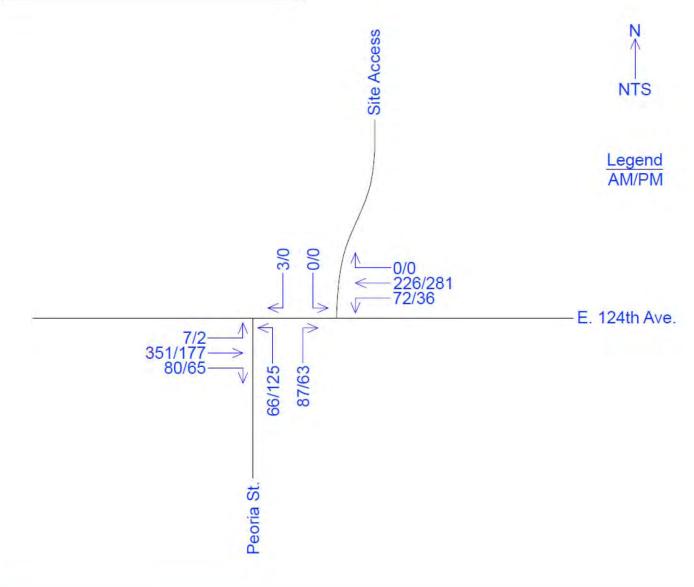


Figure 8: 2022 Short Range Total Peak Hour Traffic

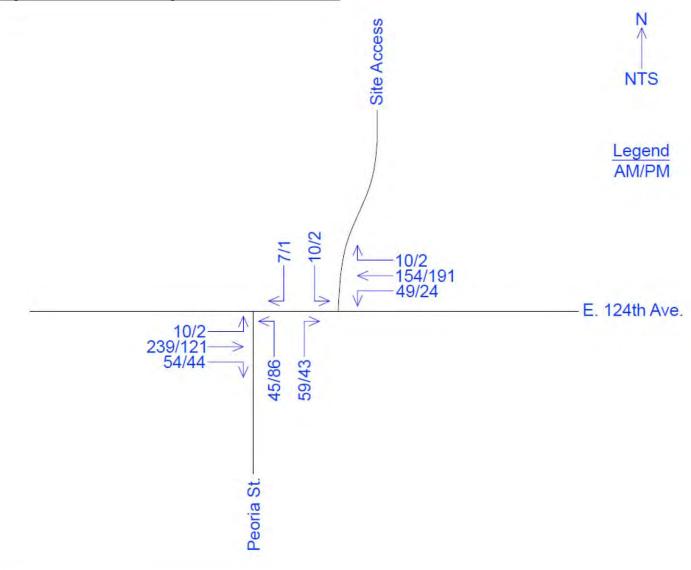


Figure 9: 2035 Long Range Total Peak Hour Traffic

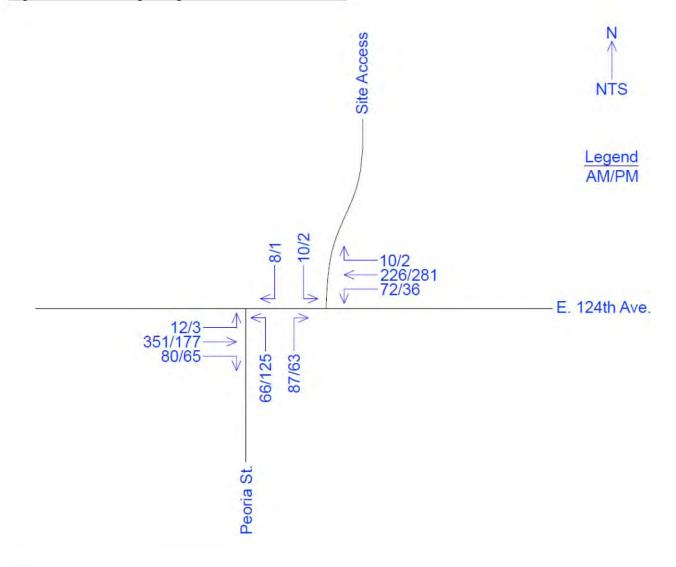


Table 2 - Existing Peak Hour Operation

|              |                    |     | Service<br>DS) |
|--------------|--------------------|-----|----------------|
| Intersection | Movement           | AM  | PM             |
|              |                    | LOS | LOS            |
| Site Access  | EB Thru/Left/Right | А   | А              |
|              | EB Approach        | Α   | Α              |
|              | WB Thru/Left/Right | Α   | Α              |
|              | WB Approach        | Α   | Α              |
|              | NB Left/Right      | В   | В              |
|              | NB Approach        | В   | В              |
|              | SB Left/Right      | А   | Α              |
|              | SB Approach        | А   | А              |
|              | Overall            | А   | А              |

Table 3 - 2022 Background Peak Hour Operation

|              |                    | Level of Service<br>(LOS) |     |  |  |  |
|--------------|--------------------|---------------------------|-----|--|--|--|
| Intersection | Movement           | AM                        | PM  |  |  |  |
|              |                    | LOS                       | LOS |  |  |  |
| Site Access  | EB Thru/Left/Right | Α                         | Α   |  |  |  |
|              | EB Approach        | A A                       |     |  |  |  |
|              | WB Thru/Left/Right | Α                         | Α   |  |  |  |
|              | WB Approach        | Α                         | Α   |  |  |  |
|              | NB Left/Right      | В                         | В   |  |  |  |
|              | NB Approach        | В                         | В   |  |  |  |
|              | SB Left/Right      | Α                         | Α   |  |  |  |
|              | SB Approach        | А                         | Α   |  |  |  |
|              | Overall            | А                         | Α   |  |  |  |

Table 4 – 2035 Background Peak Hour Operation

|              | mgi odila i odk filodi opolati | <del></del>               |     |  |  |  |
|--------------|--------------------------------|---------------------------|-----|--|--|--|
|              |                                | Level of Service<br>(LOS) |     |  |  |  |
| Intersection | Movement                       | AM                        | PM  |  |  |  |
|              |                                | LOS                       | LOS |  |  |  |
| Site Access  | EB Thru/Left/Right             | Α                         | Α   |  |  |  |
|              | EB Approach                    | Α                         | Α   |  |  |  |
|              | WB Thru/Left/Right             | Α                         | Α   |  |  |  |
|              | WB Approach                    | Α                         | Α   |  |  |  |
|              | NB Left/Right                  | С                         | С   |  |  |  |
|              | NB Approach                    | С                         | С   |  |  |  |
|              | SB Left/Right                  |                           |     |  |  |  |
|              | SB Approach                    | А                         | А   |  |  |  |
|              | Overall                        | А                         | Α   |  |  |  |

Table 5 – 2022 Short Range Total Peak Hour Operation

|              | · · · · · · · · · · · · · · · · · · · |                           |     |  |  |  |
|--------------|---------------------------------------|---------------------------|-----|--|--|--|
|              |                                       | Level of Service<br>(LOS) |     |  |  |  |
| Intersection | Movement                              | AM                        | PM  |  |  |  |
|              |                                       | LOS                       | LOS |  |  |  |
| Site Access  | EB Thru/Left/Right                    | Α                         | Α   |  |  |  |
|              | EB Approach                           | Α                         | Α   |  |  |  |
|              | WB Thru/Left/Right                    | Α                         | Α   |  |  |  |
|              | WB Approach                           | Α                         | Α   |  |  |  |
|              | NB Left/Right                         | В                         | В   |  |  |  |
|              | NB Approach                           | В                         | В   |  |  |  |
|              | SB Left/Right                         | В                         | В   |  |  |  |
|              | SB Approach                           | В                         | В   |  |  |  |
|              | Overall                               | Α                         | А   |  |  |  |

Table 6 – 2035 Long Range Total Peak Hour Operation

|              | <u>g :ge : e : e : e e.</u> |     | Service<br>DS) |  |  |  |
|--------------|-----------------------------|-----|----------------|--|--|--|
| Intersection | Movement                    | AM  | PM             |  |  |  |
|              |                             | LOS | LOS            |  |  |  |
| Site Access  | EB Thru/Left/Right          | A A |                |  |  |  |
|              | EB Approach                 | Α   | Α              |  |  |  |
|              | WB Thru/Left/Right          | Α   | Α              |  |  |  |
|              | WB Approach                 | Α   | Α              |  |  |  |
|              | NB Left/Right               | С   | С              |  |  |  |
|              | NB Approach                 | С   | С              |  |  |  |
|              | SB Left/Right               | В   | В              |  |  |  |
|              | SB Approach                 | В   | В              |  |  |  |
|              | Overall                     | В   | Α              |  |  |  |

#### 6.0 Conclusions

Based upon the analysis in this study, the proposed CCC Recycling Facility at 12575 Tucson Street, Adams County, CO will be able to meet Adams County's requirements and not create a negative impact upon the local and regional traffic system.

The findings of the TIS are summarized below:

- 1. The CCC Recycling Facility is anticipated to generate approximately 24 daily weekday trips, 20 AM peak hour trips, and 13 PM peak hour trips.
- 2. Access to the site will be from the existing full-movement access point location to E. 124<sup>th</sup> Avenue located west of Henderson Elementary School.
- 3. The E. 124<sup>th</sup> Avenue/site access intersection will operate acceptably during the AM and PM peak hours in the Short Term and Long Term Planning Horizon with the Proposed Development (per Chapter 8 in Adams County Development Standards and Regulations).
- 4. Auxiliary lanes are not required at the E. 124<sup>th</sup> Avenue/site access intersection per the Auxiliary Lane Requirements (Section 8-01-08-01 in Chapter 8, Adams County Development Standards and Regulations).
- 5. Signal warrants are not anticipated to be met at the E. 124<sup>th</sup> Avenue/site access intersection.

# **APPENDICES:**

#### Appendix A: Traffic Counts

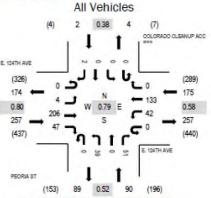


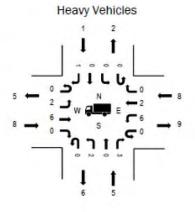
(303) 216-2439 www.alltrafficdata.net Location: 1 PEORIA ST & E. 124TH AVE AM

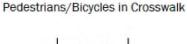
Date and Start Time: Thursday, January 12, 2017

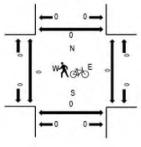
Peak Hour: 07:30 AM - 08:30 AM
Peak 15-Minutes: 08:15 AM - 08:30 AM

#### Peak Hour









Note: Total study counts contained in parentheses.

|     | HV%   | PHF  |  |
|-----|-------|------|--|
| EB  | 3.1%  | 0.80 |  |
| WB  | 4.6%  | 0.58 |  |
| NB  | 5.6%  | 0.52 |  |
| SB  | 50.0% | 0.38 |  |
| All | 4.2%  | 0.79 |  |
|     |       |      |  |

#### Traffic Counts - All Vehicles

| Interval    |       |      |      | TH AVE |       |      | PEORIA ST<br>Northbound |       |       |      | COLORADO CLEANUP<br>SAUBISSANI |       |       |      |      |       |       |      |
|-------------|-------|------|------|--------|-------|------|-------------------------|-------|-------|------|--------------------------------|-------|-------|------|------|-------|-------|------|
| Start Time  | U-Tum | Left | Thru | Right  | U-Tum | Left | Thru                    | Right | U-Tum | Left | Thru                           | Right | U-Tum | Left | Thru | Right | Total | Hour |
| 7:00 AM     | 0     | 1    | 58   | 23     | 0     | 7    | 25                      | 0     | 0     | 30   | 0                              | 27    | 0     | 0    | 0    | 0     | 171   | 513  |
| 7:15 AM     | 0     | 0    | 35   | 11     | 0     | 4    | 29                      | 0     | 0     | 16   | 0                              | 16    | 0     | 0    | 0    | 0     | 111   | 470  |
| 7:30 AM     | 0     | 1    | 47   | 10     | 0     | 3    | 31                      | 0     | 0     | 9    | 0                              | 4     | 0     | 0    | 0    | 0     | 105   | 524  |
| 7:45 AM     | 0     | 1    | 59   | 16     | 0     | 5    | 27                      | 0     | 0     | 7    | 0                              | 10    | 0     | 0    | 0    | 1     | 126   | 498  |
| 8:00 AM     | 0     | 2    | 48   | 16     | 0     | 7    | 26                      | 0     | 0     | 12   | 0                              | 16    | 0     | 0    | 0    | 1     | 128   | 413  |
| 8:15 AM     | 0     | 0    | 52   | 5      | 0     | 27   | 49                      | 0     | 0     | 11   | 0                              | 21    | 0     | 0    | 0    | 0     | 165   |      |
| 8:30 AM     | 0     | 0    | 25   | 10     | 0     | 8    | 26                      | 0     | 0     | 7    | 0                              | 3     | 0     | 0    | 0    | 0     | 79    |      |
| 8:45 AM     | 0     | 2    | 14   | 1      | 0     | 0    | 15                      | 0     | 0     | 2    | 0                              | 5     | 0     | 0    | 0    | 2     | 41    |      |
| Count Total | 0     | 7    | 338  | 92     | 0     | 61   | 228                     | 0     | 0     | 94   | 0                              | 102   | 0     | 0    | 0    | 4     | 926   |      |
| Peak Hour   | 0     | 4    | 206  | 47     | 0     | 42   | 133                     | 0     | 0     | 39   | 0                              | 51    | 0     | 0    | 0    | 2     | 524   |      |

#### Traffic Counts - Heavy Vehicles and Pedestrians/Bicycles in Crosswalk

| Interval    |    | Hea | avy Vehicle | es |       | Interval    | Pedestrians/Bicycles on Crosswalk |    |    |    |       |  |  |  |
|-------------|----|-----|-------------|----|-------|-------------|-----------------------------------|----|----|----|-------|--|--|--|
| Start Time  | EB | NB  | WB          | SB | Total | Start Time  | EB                                | NB | WB | SB | Total |  |  |  |
| 7:00 AM     | 1  | 4   | 0           | 0  | 5     | 7:00 AM     | 0                                 | 0  | 0  | 0  | 0     |  |  |  |
| 7:15 AM     | 1  | 1   | 0           | 0  | 2     | 7:15 AM     | 0                                 | 0  | 0  | 0  | 0     |  |  |  |
| 7:30 AM     | 4  | 1   | 0           | 0  | 5     | 7:30 AM     | 0                                 | 0  | 0  | 0  | 0     |  |  |  |
| 7:45 AM     | 2  | 0   | 3           | 1  | 6     | 7:45 AM     | 0                                 | 0  | 0  | 0  | 0     |  |  |  |
| 8:00 AM     | 2  | 2   | 0           | 0  | 4     | 8:00 AM     | 0                                 | 0  | 0  | 0  | 0     |  |  |  |
| 8:15 AM     | 0  | 2   | 5           | 0  | 7     | 8:15 AM     | 0                                 | 0  | 0  | .0 | (     |  |  |  |
| 8:30 AM     | 1  | 0   | 0           | 0  | 1     | 8:30 AM     | 0                                 | 0  | 0  | 0  | 0     |  |  |  |
| 8:45 AM     | 1  | 1   | 1           | 1  | 4     | 8:45 AM     | 0                                 | 0  | 0  | 0  | 0     |  |  |  |
| Count Total | 12 | 11  | 9           | 2  | 34    | Count Total | 0                                 | 0  | 0  | 0  | (     |  |  |  |
| Peak Hour   | 8  | 5   | 8           | 1  | 22    | Peak Hour   | 0                                 | 0  | 0  | 0  | 0     |  |  |  |



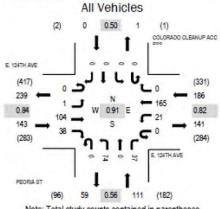
(303) 216-2439 www.alltrafficdata.net Location: 1 PEORIA ST & E. 124TH AVE PM

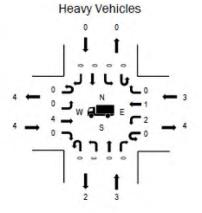
Date and Start Time: Thursday, January 12, 2017

Peak Hour: 04:00 PM - 05:00 PM

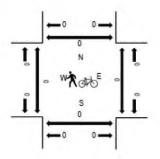
Peak 15-Minutes: 04:15 PM - 04:30 PM

#### Peak Hour





Pedestrians/Bicycles in Crosswalk



Note: Total study counts contained in parentheses.

|     | HV%  | PHF  |
|-----|------|------|
| EB  | 2.8% | 0.84 |
| WB  | 1.6% | 0.82 |
| NB  | 2.7% | 0.56 |
| SB  | 0.0% | 0.50 |
| All | 2.3% | 0.91 |

#### Traffic Counts - All Vehicles

|             |        |      | _      |       |        |      |        |       |       |      |        |       |       |      |                  |       |       |         |
|-------------|--------|------|--------|-------|--------|------|--------|-------|-------|------|--------|-------|-------|------|------------------|-------|-------|---------|
| Interval    |        |      | TH AVE |       |        |      | TH AVE |       |       |      | RIA ST |       | CO    |      | CLEAN<br>NESGING | UP    |       | Rolling |
| Start Time  | U-Turn | Left | Thru   | Right | U-Turn | Left | Thru   | Right | U-Tum | Left | Thru   | Right | U-Tum | Left | Thru             | Right | Total | Hour    |
| 4:00 PM     | 0      | 1    | 30     | 11    | 0      | 6    | 35     | 0     | 0     | 14   | 0      | 9     | 0     | 0    | 0                | 0     | 106   | 440     |
| 4:15 PM     | 0      | 0    | 29     | 5     | 0      | 7    | 30     | .0    | 0     | 30   | 0      | 20    | 0     | 0    | 0                | 0     | 121   | 428     |
| 4:30 PM     | 0      | 0    | 17     | 7     | 0      | 4    | 55     | 0     | 0     | 16   | 0      | 8     | 0     | .0   | 0                | 0     | 107   | 400     |
| 4:45 PM     | 0      | 0    | 28     | 15    | 0      | 4    | 45     | 0     | 0     | 14   | 0      | 0     | 0     | 0    | 0                | 0     | 106   | 367     |
| 5:00 PM     | 0      | 0    | 24     | 12    | 0      | 3    | 38     | 0     | 0     | 9    | 0      | 7     | 0     | 0    | 0                | 1     | 94    | 358     |
| 5:15 PM     | 0      | 0    | 29     | 6     | 0      | 1    | 43     | 0     | 0     | 6    | 0      | 7     | 0     | 0    | 0                | 1     | 93    |         |
| 5:30 PM     | 0      | 0    | 28     | 3     | 0      | 3    | 28     | 0     | 0     | 7    | 0      | 5     | 0     | 0    | 0                | 0     | 74    |         |
| 5:45 PM     | 0      | 0    | 34     | 4     | 0      | 5    | 24     | 0     | 0     | 21   | 0      | 9     | 0     | 0    | 0                | 0     | 97    |         |
| Count Total | 0      | 1    | 219    | 63    | 0      | 33   | 298    | 0     | 0     | 117  | 0      | 65    | 0     | 0    | 0                | 2     | 798   |         |
| Peak Hour   | 0      | 1    | 104    | 38    | 0      | 21   | 165    | 0     | 0     | 74   | 0      | 37    | 0     | 0    | 0                | 0     | 440   |         |

#### Traffic Counts - Heavy Vehicles and Pedestrians/Bicycles in Crosswalk

| Interval    |    | Hea | avy Vehicle | es |       | Interval    | Pedestrians/Bicycles on Crosswalk |    |    |    |       |  |  |  |
|-------------|----|-----|-------------|----|-------|-------------|-----------------------------------|----|----|----|-------|--|--|--|
| Start Time  | EB | NB  | WB          | SB | Total | Start Time  | EB                                | NB | WB | SB | Total |  |  |  |
| 4:00 PM     | 1  | 0   | 0           | 0  | - 1   | 4:00 PM     | 0                                 | 0  | 0  | 0  | 0     |  |  |  |
| 4:15 PM     | 1  | 2   | 3           | 0  | 6     | 4:15 PM     | 0                                 | 0  | 0  | 0  | 0     |  |  |  |
| 4:30 PM     | 0  | 0   | 0           | 0  | 0     | 4:30 PM     | 0                                 | 0  | 0  | 0  | 0     |  |  |  |
| 4:45 PM     | 2  | 1   | 0           | 0  | 3     | 4:45 PM     | 0                                 | 0  | 0  | 0  | 0     |  |  |  |
| 5:00 PM     | 1  | 0   | 3           | 1  | 5     | 5:00 PM     | 0                                 | 0  | 0  | 0  | 0     |  |  |  |
| 5:15 PM     | 0  | 0   | 2           | 0  | 2     | 5:15 PM     | 0                                 | 0  | 0  | 0  | 0     |  |  |  |
| 5:30 PM     | 0  | 0   | 2           | 0  | 2     | 5:30 PM     | 0                                 | 0  | 0  | 0  | 0     |  |  |  |
| 5:45 PM     | 0  | 0   | 1           | 0  | 1     | 5:45 PM     | 0                                 | 0  | 0  | 0  | 0     |  |  |  |
| Count Total | 5  | 3   | 11          | 1  | 20    | Count Total | 0                                 | 0  | 0  | 0  | 0     |  |  |  |
| Peak Hour   | 4  | 3   | 3           | 0  | 10    | Peak Hour   | 0                                 | 0  | 0  | 0  | 0     |  |  |  |

#### Appendix B: Staff Correspondence (Page 1 of 3)

#### Sean Kellar

From: Greg Labrie [GLabrie@adcogov.org]
Sent: Wednesday, December 14, 2016 8:52 AM

To: 'Sean Kellar'

Subject: RE: Colorado Cleanup Corp./Recycling Facility TIS

Flag Status: Flagged

Sean,

Adams County Development Engineering is in agreement with the proposed approach to complete a traffic impact study for the recycling facility located at 12575 Tucson Street.

Sincerely,

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: Sean Kellar [mailto:skellar@kellarengineering.com]

Sent: Tuesday, December 13, 2016 9:10 AM

To: Greg Labrie

Subject: RE: Colorado Cleanup Corp./Recycling Facility TIS

Hi Greg.

Just following up to see if you'd had a chance to look into this.

Respectfully,

Sean Kellar, PE, PTOE

970.219.1602

www.kellarengineering.com

From: Sean Kellar [mailto:skellar@kellarengineering.com]

Sent: Wednesday, December 7, 2016 2:08 PM

To: 'glabrie@adcogov.org'

1

### Appendix B: Staff Correspondence (Page 2 of 3)

Cc: 'skellar@kellarengineering.com'
Subject: Colorado Cleanup Corp./Recycling Facility TIS

Greg,

I've been asked to provide a traffic impact study (TIS) for the Colorado Cleanup Corp./Recycling Facility on a portion of property located at 12575 Tucson Street. Looking at page 8-22 in Chapter 8 of the Adams County Development Standards and Regulations it appears that the level of TIS is expected to be a Level 1 TIS with an expected Trip Generation of 20-50 vpd. I spoke with Keith Nolf at Colorado Cleanup Corp (CCC) yesterday and he indicated that they only have approximately 30 "haul days" a year where they are running trucks. On these "haul days" they are running approximately one truck every 20 minutes over an 8 hour day. This equates to approximately 24 vpd on these "haul days". To be conservative I'll be looking at a typical "haul day" in the TIS. The following is what I am planning on looking at in the TIS.

- 1. Level 1 TIS
- 2. Trip Generation associated with a typical "haul day" based upon the information provided by the client.
- 3. % trucks analyzed in the TIS as 90% trucks for the Site Generated Traffic plus employee traffic per the ITE
- 4. Analyze the site's access point(s) to the public streets for the weekday AM and PM peak hours
- 5. Short and Long Term Planning Horizon with and without Proposed Development (per Chapter 8)

Please do let me know if I missed anything. I want to make sure that I'm giving you what you need in the TIS.

Respectfully,

Sean Kellar, PE, PTOE

970.219.1602 www.kellarengineering.com Chapter 8—Access Design and Traffic Requirements Access Requirements and Criteria

September 12, 2005

Table 8.15-Traffic Impact Study Requirement

| Type of<br>Application                        | Expected Trip<br>Generation <sup>b</sup> | Level of Traffic Impact Study (TIS)   |  |  |  |  |  |  |
|---|--|---|--|--|--|--|--|--|
|   | 20-50 vpd                                | Level 1 TIS   |  |  |  |  |  |  |
| Rezoning                                      | 50-500 vpd                               | Level 2 TIS   |  |  |  |  |  |  |
|   | >500 vpd                                 | Level 3 TIS   |  |  |  |  |  |  |
|   | 20-50 vpd                                | Level 1 TIS   |  |  |  |  |  |  |
| Residential Plats                             | 50-250 vpd                               | Level 2 TIS   |  |  |  |  |  |  |
|   | >250 vpd                                 | Level 3 TIS   |  |  |  |  |  |  |
|   | 20-50 vpd                                | Level 1 TIS   |  |  |  |  |  |  |
| All Other Plats                               | 50-500 vpd                               | Level 2 TIS   |  |  |  |  |  |  |
|   | >500 vpd                                 | Level 3 TIS   |  |  |  |  |  |  |
| Conditional and<br>Temporary Use <sup>a</sup> | >250 vpd<br>>40 ingress truck trips      | Level 3 TIS   |  |  |  |  |  |  |
| Multi-year<br>Buildout<br>Developments        | >100 vpd each phase                      | Develop a Master TIS for the original land<br>use     Updated during each filing for specific use |  |  |  |  |  |  |
| -   | 20-50 vpd                                | Level 1 TIS   |  |  |  |  |  |  |
| Building Permit, , or Change-in-use           | 50-500 vpd                               | Level 2 TIS with Driveway Volume and<br>Capacity Analysis   |  |  |  |  |  |  |
| Application <sup>a</sup>                      | >500 vpd                                 | Driveway Volume and Capacity Analysis     Level 3 TIS   |  |  |  |  |  |  |

A limited or Full TIS may be required if one or more of the following conditions are found:

- Traffic generated from a non-residential development will significantly impact adjacent residential neighborhoods.
- Traffic operational impacts are anticipated including problems with access, left or right turns, signal
  timing, median openings, or sight distance. In such cases, the TIS will only be required to answer
  questions related to the specific issues.
- Existing traffic operational problems on adjacent streets are expected to be substantially disrupted by traffic generated by the new development.
- Significant citizen opposition is expected for traffic impact and safety reasons.
- Cases where the internal street or access system is not anticipated to accommodate the expected traffic generations.
- Safety of High Accident Issues
- Significant operational impacts on other modes of transportation.
- Description of 3 levels can be found in Section 8-02-02.

#### 8-02-03 PRELIMINARY SCOPING MEETING

If the criteria determines a Level 2 or Level 3 TIS is required, a preliminary scoping meeting may be held with the County. The purpose of the meeting is to discuss site-

8-22

Adams County Development Standards and Regulations

<sup>&</sup>lt;sup>b</sup> Based on ITE Trip Generation Manual. If other data is submitted, applicant will need supporting documentation.

## Appendix C: Level of Service (LOS) Tables

# **Level of Service Definitions**

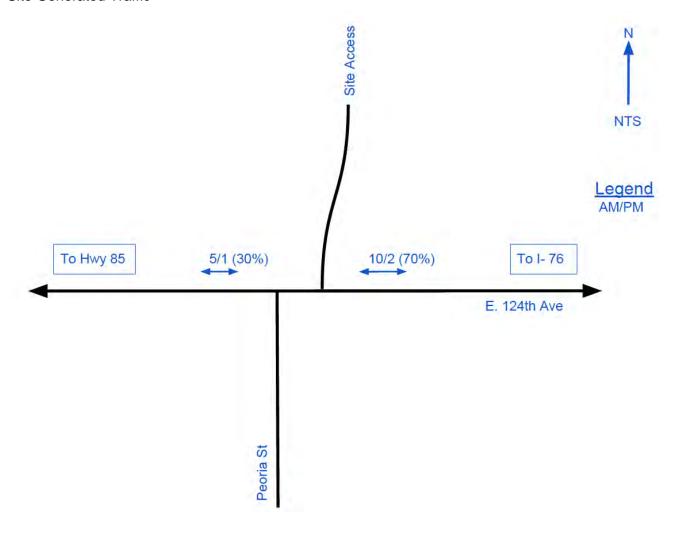
| Level of Service | Signalized Intersection | Unsignalized Intersection |
|------------------|-------------------------|---------------------------|
| (LOS)            | Average Total Delay     | Average Total Delay       |
|                  | (sec/veh)               | (sec/veh)                 |
| Α                | ≤ 10                    | ≤ 10                      |
| В                | > 10 and ≤ 20           | > 10 and ≤ 15             |
| С                | > 20 and ≤ 35           | > 15 and ≤ 25             |
| D                | > 35 and ≤ 55           | > 25 and ≤ 35             |
| Е                | > 55 and ≤ 80           | > 35 and ≤ 50             |
| F                | > 80                    | > 50                      |

Appendix D: Aerial Image (Google Earth)





# Appendix E: Traffic Routing Exhibit Site Generated Traffic



| Appendix F: HCM Calculations (Synchro Version 9.1) |  |
|--|--|
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |

| Intersection             |           |      |       |       |            |        |       |
|--------------------------|-----------|------|-------|-------|------------|--------|-------|
| Int Delay, s/veh         | 2.7       |      |       |       |            |        |       |
| Movement                 | EBT       | EBR  |       | WBL   | WBT        | NBL    | NBR   |
| Lane Configurations      | <u> </u>  |      |       | WDL   | ₩ <u>₩</u> | Y      | NDIX  |
| Traffic Vol, veh/h       | 206       |      |       | 42    | 133        | 39     | 51    |
| Future Vol, veh/h        | 206       |      |       | 42    | 133        | 39     | 51    |
| Conflicting Peds, #/hr   | 200       |      |       | 0     | 0          | 0      | 0     |
| Sign Control             | Free      |      |       | Free  | Free       | Stop   | Stop  |
| RT Channelized           | -         |      |       | -     | None       |        | None  |
| Storage Length           | -         | None |       | -     | None       | - 0    | None  |
| Veh in Median Storage, # | -<br># 0  | -    |       | -     | 0          | 0      | -     |
| Grade, %                 | 0         |      |       | -     | 0          | 0      | -     |
| Peak Hour Factor         | 85        |      |       | 85    | 85         | 85     | 85    |
| Heavy Vehicles, %        | 2         |      |       | 2     | 2          | 2      | 2     |
| Mvmt Flow                | 242       |      |       | 49    | 156        | 46     | 60    |
| IVIVIIIL FIOW            | 242       | 33   |       | 47    | 130        | 40     | 00    |
|                          |           |      |       |       |            |        |       |
| Major/Minor              | Major1    |      | M     | ajor2 |            | Minor1 |       |
| Conflicting Flow All     | 0         | 0    |       | 298   | 0          | 525    | 270   |
| Stage 1                  | -         | -    |       | -     | -          | 270    | -     |
| Stage 2                  | -         | -    |       | -     | -          | 255    | -     |
| Critical Hdwy            | -         | -    |       | 4.12  | -          | 6.42   | 6.22  |
| Critical Hdwy Stg 1      | -         | -    |       | -     | -          | 5.42   | -     |
| Critical Hdwy Stg 2      | -         | -    |       | -     | -          | 5.42   | -     |
| Follow-up Hdwy           | -         | -    |       | 2.218 | -          | 3.518  | 3.318 |
| Pot Cap-1 Maneuver       | -         | -    |       | 1263  | -          | 513    | 769   |
| Stage 1                  | -         | -    |       | -     | -          | 775    | -     |
| Stage 2                  | -         | -    |       | -     | -          | 788    | -     |
| Platoon blocked, %       | -         | -    |       |       | -          |        |       |
| Mov Cap-1 Maneuver       | -         | -    |       | 1263  | -          | 491    | 769   |
| Mov Cap-2 Maneuver       | -         | -    |       | -     | -          | 491    | -     |
| Stage 1                  | -         | -    |       | -     | -          | 775    | -     |
| Stage 2                  | -         | -    |       | -     | -          | 755    | -     |
|                          |           |      |       |       |            |        |       |
| Approach                 | EB        |      |       | WB    |            | NB     |       |
| HCM Control Delay, s     | 0         |      |       | 1.9   |            | 12     |       |
| HCM LOS                  |           |      |       |       |            | В      |       |
|                          |           |      |       |       |            |        |       |
| Minor Lane/Major Mvmt    | NBLn1 EBT | EBR  | WBL   | WBT   |            |        |       |
| Capacity (veh/h)         | 617 -     |      | 1263  | -     |            |        |       |
| HCM Lane V/C Ratio       | 0.172 -   |      | 0.039 | -     |            |        |       |
| HCM Control Delay (s)    | 12 -      |      | 0.037 | 0     |            |        |       |
| HCM Lane LOS             | В -       |      | A     | A     |            |        |       |
| HCM 95th %tile Q(veh)    | 0.6 -     |      | 0.1   | -     |            |        |       |
| HOW 75th 70the Q(veh)    | 0.0       |      | 0.1   | _     |            |        |       |

| Intersection           |         |      |     |       |       |       |      |                                       |        |
|------------------------|---------|------|-----|-------|-------|-------|------|---------------------------------------|--------|
| Int Delay, s/veh       | 0.1     |      |     |       |       |       |      |                                       |        |
|                        |         |      |     |       |       |       |      |                                       |        |
| Movement               | EBL     | EBT  |     |       | \     | WBT   | WBR  | SBL                                   | SBR    |
| Lane Configurations    |         | 4    |     |       |       | Þ     |      | A                                     |        |
| Traffic Vol, veh/h     | 4       | 206  |     |       |       | 133   | 0    | 0                                     | 2      |
| Future Vol, veh/h      | 4       | 206  |     |       |       | 133   | 0    | 0                                     | 2      |
| Conflicting Peds, #/hr | 0       | 0    |     |       |       | 0     | 0    | 0                                     | 0      |
| Sign Control           | Free    | Free |     |       | ı     | Free  | Free | Stop                                  | Stop   |
| RT Channelized         | -       | None |     |       |       | -     | None | -                                     | None   |
| Storage Length         | -       | -    |     |       |       | -     | -    | 0                                     | -      |
| Veh in Median Storage, | # -     | 0    |     |       |       | 0     | -    | 0                                     | -      |
| Grade, %               | -       | 0    |     |       |       | 0     | -    | 0                                     | -      |
| Peak Hour Factor       | 85      | 85   |     |       |       | 85    | 85   | 85                                    | 85     |
| Heavy Vehicles, %      | 2       | 2    |     |       |       | 2     | 2    | 2                                     | 2      |
| Mvmt Flow              | 5       | 242  |     |       |       | 156   | 0    | 0                                     | 2      |
|                        |         |      |     |       |       |       |      |                                       |        |
| Major/Minor            | Major1  |      |     |       | NA    | ajor2 |      | Minor2                                |        |
|                        |         | 0    |     |       | IVIC  |       | 0    |                                       | 156    |
| Conflicting Flow All   | 156     | 0    |     |       |       | -     | 0    | 408                                   |        |
| Stage 1                | -       | -    |     |       |       | -     | -    | 156                                   | -      |
| Stage 2                | - 410   | -    |     |       |       | -     | -    | 252                                   | - / 11 |
| Critical Hdwy          | 4.12    | -    |     |       |       | -     | -    | 6.42                                  | 6.22   |
| Critical Hdwy Stg 1    | -       | -    |     |       |       | -     | -    | 5.42                                  | -      |
| Critical Hdwy Stg 2    | - 2.210 | -    |     |       |       | -     | -    | 5.42                                  | 2 210  |
| Follow-up Hdwy         | 2.218   | -    |     |       |       | -     | -    | 3.518                                 | 3.318  |
| Pot Cap-1 Maneuver     | 1424    | -    |     |       |       | -     | -    | 599                                   | 890    |
| Stage 1                | -       | -    |     |       |       | -     | -    | 872                                   | -      |
| Stage 2                | -       | -    |     |       |       | -     | -    | 790                                   | -      |
| Platoon blocked, %     |         | -    |     |       |       | -     | -    |                                       |        |
| Mov Cap-1 Maneuver     | 1424    | -    |     |       |       | -     | -    | 597                                   | 890    |
| Mov Cap-2 Maneuver     | -       | -    |     |       |       | -     | -    | 597                                   | -      |
| Stage 1                | -       | -    |     |       |       | -     | -    | 872                                   | -      |
| Stage 2                | -       | -    |     |       |       | -     | -    | 787                                   | -      |
|                        |         |      |     |       |       |       |      |                                       |        |
| Approach               | EB      |      |     |       |       | WB    |      | SB                                    |        |
| HCM Control Delay, s   | 0.1     |      |     |       |       | 0     |      | 9.1                                   |        |
| HCM LOS                | 0.1     |      |     |       |       |       |      | A                                     |        |
|                        |         |      |     |       |       |       |      | , , , , , , , , , , , , , , , , , , , |        |
| Minor Long/Maiar M     | ED!     | EDT  | MDT | WDDC  | DI m1 |       |      |                                       |        |
| Minor Lane/Major Mvmt  | EBL     | EBT  | WBT | WBR S |       |       |      |                                       |        |
| Capacity (veh/h)       | 1424    | -    | -   | -     | 890   |       |      |                                       |        |
| HCM Lane V/C Ratio     | 0.003   | -    | -   | - (   | 0.003 |       |      |                                       |        |
| HCM Control Delay (s)  | 7.5     | 0    | -   | -     | 9.1   |       |      |                                       |        |
| HCM Lane LOS           | А       | Α    | -   | -     | Α     |       |      |                                       |        |
| HCM 95th %tile Q(veh)  | 0       | -    | -   | -     | 0     |       |      |                                       |        |

| Intersection             |                    |        |        |           |        |       |
|--------------------------|--------------------|--------|--------|-----------|--------|-------|
| Int Delay, s/veh         | 3.3                |        |        |           |        |       |
|                          |                    | - EDD  | WD     | MOT       | NDI    | NDD   |
| Movement                 | EB1                |        | WBI    |           | NBL    | NBR   |
| Lane Configurations      |                    |        | -      | <u>र्</u> | Y      | 07    |
| Traffic Vol, veh/h       | 104                |        | 2      |           | 74     | 37    |
| Future Vol, veh/h        | 104                |        | 2      |           | 74     | 37    |
| Conflicting Peds, #/hr   | (                  |        |        | ) 0       | 0      | 0     |
| Sign Control             | Free               |        | Free   |           | Stop   | Stop  |
| RT Channelized           |                    | - None |        | - None    | -      | None  |
| Storage Length           |                    |        |        |           | 0      | -     |
| Veh in Median Storage, # |                    |        |        | - 0       | 0      | -     |
| Grade, %                 | (                  |        |        | - 0       | 0      | -     |
| Peak Hour Factor         | 85                 |        | 8!     |           | 85     | 85    |
| Heavy Vehicles, %        | 400                |        |        | 2 2       | 2      | 2     |
| Mvmt Flow                | 122                | 2 45   | 2!     | 194       | 87     | 44    |
|                          |                    |        |        |           |        |       |
| Major/Minor              | Major <sup>*</sup> |        | Major2 | 2         | Minor1 |       |
| Conflicting Flow All     | (                  | ) 0    | 16     | 7 0       | 389    | 145   |
| Stage 1                  |                    |        |        |           | 145    | -     |
| Stage 2                  |                    |        |        |           | 244    | -     |
| Critical Hdwy            |                    |        | 4.12   | 2 -       | 6.42   | 6.22  |
| Critical Hdwy Stg 1      |                    |        |        |           | 5.42   | -     |
| Critical Hdwy Stg 2      |                    |        |        |           | 5.42   | -     |
| Follow-up Hdwy           |                    |        | 2.218  | 3 -       | 3.518  | 3.318 |
| Pot Cap-1 Maneuver       |                    |        | 141    | -         | 615    | 902   |
| Stage 1                  |                    |        |        |           | 882    | -     |
| Stage 2                  |                    |        |        |           | 797    | -     |
| Platoon blocked, %       |                    |        |        | -         |        |       |
| Mov Cap-1 Maneuver       |                    |        | 141    | -         | 603    | 902   |
| Mov Cap-2 Maneuver       |                    |        |        |           | 603    | -     |
| Stage 1                  |                    |        |        |           | 882    | -     |
| Stage 2                  |                    |        |        |           | 781    | -     |
| _                        |                    |        |        |           |        |       |
| Approach                 | EE                 | }      | WE     | }         | NB     |       |
| HCM Control Delay, s     | (                  |        | 0.0    |           | 11.6   |       |
| HCM LOS                  |                    |        | 0.     |           | В      |       |
| TOWI LOO                 |                    |        |        |           | Б      |       |
|                          | NDL 4 555          |        | MDL    | _         |        |       |
| Minor Lane/Major Mvmt    | NBLn1 EB           |        |        |           |        |       |
| Capacity (veh/h)         | 0,0                |        |        | -         |        |       |
| HCM Lane V/C Ratio       | 00                 |        | 0.0.0  | -         |        |       |
| HCM Control Delay (s)    | 11.6               |        |        | )         |        |       |
| HCM Lane LOS             | _                  |        | Α Α    | ١         |        |       |
| HCM 95th %tile Q(veh)    | 0.7                |        | 0.1    | -         |        |       |

| Intersection             |        |      |     |        |        |     |            |     |       |
|--------------------------|--------|------|-----|--------|--------|-----|------------|-----|-------|
| Int Delay, s/veh         | 0      |      |     |        |        |     |            |     |       |
| Movement                 | EBL    | EBT  |     |        | WBT    | WBR | S          | BL  | SBR   |
| Lane Configurations      |        | र्स  |     |        | ĵ.     | ,   |            | W   |       |
| Traffic Vol, veh/h       | 1      | 104  |     |        | 165    |     |            | 0   | 0     |
| Future Vol, veh/h        | 1      | 104  |     |        | 165    |     |            | 0   | 0     |
| Conflicting Peds, #/hr   | 0      | 0    |     |        | 0      |     |            | 0   | 0     |
| Sign Control             | Free   | Free |     |        | Free   |     | S          | top | Stop  |
| RT Channelized           | -      | None |     |        |        |     |            | -   | None  |
| Storage Length           | -      | -    |     |        |        | _   |            | 0   | -     |
| Veh in Median Storage, # | -      | 0    |     |        | 0      | -   |            | 0   | -     |
| Grade, %                 | -      | 0    |     |        | 0      | -   |            | 0   | -     |
| Peak Hour Factor         | 85     | 85   |     |        | 85     | 85  |            | 85  | 85    |
| Heavy Vehicles, %        | 2      | 2    |     |        | 2      |     |            | 2   | 2     |
| Mvmt Flow                | 1      | 122  |     |        | 194    |     |            | 0   | 0     |
|                          |        |      |     |        |        |     |            |     |       |
| Major/Minor              | Major1 |      |     |        | Major2 |     | Min        | or2 |       |
| Conflicting Flow All     | 194    | 0    |     |        |        |     | 3          | 319 | 194   |
| Stage 1                  | -      | -    |     |        | -      |     |            | 194 | -     |
| Stage 2                  | -      | -    |     |        | -      | -   |            | 125 | -     |
| Critical Hdwy            | 4.12   | -    |     |        | -      | -   |            | .42 | 6.22  |
| Critical Hdwy Stg 1      | -      | -    |     |        |        | -   |            | .42 | -     |
| Critical Hdwy Stg 2      | -      | -    |     |        | -      | -   |            | .42 | -     |
| Follow-up Hdwy           | 2.218  | -    |     |        | -      | -   | 3.5        | 518 | 3.318 |
| Pot Cap-1 Maneuver       | 1379   | -    |     |        | -      | _   |            | 674 | 847   |
| Stage 1                  | -      | -    |     |        | -      | -   | 3          | 339 | -     |
| Stage 2                  | -      | -    |     |        | -      | _   | Ç          | 901 | -     |
| Platoon blocked, %       |        | -    |     |        | -      | -   |            |     |       |
| Mov Cap-1 Maneuver       | 1379   | -    |     |        | -      | _   | $\epsilon$ | 573 | 847   |
| Mov Cap-2 Maneuver       | -      | -    |     |        | -      | -   | 6          | 573 | -     |
| Stage 1                  | -      | -    |     |        | -      | _   | 8          | 339 | -     |
| Stage 2                  | -      | -    |     |        | -      | -   | Ç          | 900 | -     |
|                          |        |      |     |        |        |     |            |     |       |
| Approach                 | EB     |      |     |        | WB     |     |            | SB  |       |
| HCM Control Delay, s     | 0.1    |      |     |        | 0      |     |            | 0   |       |
| HCM LOS                  |        |      |     |        |        |     |            | A   |       |
|                          |        |      |     |        |        |     |            |     |       |
| Minor Lane/Major Mvmt    | EBL    | EBT  | WBT | WBR SB | Ln1    |     |            |     |       |
| Capacity (veh/h)         | 1379   | -    | -   | -      | -      |     |            |     |       |
| HCM Lane V/C Ratio       | 0.001  | -    | -   | -      | -      |     |            |     |       |
| HCM Control Delay (s)    | 7.6    | 0    | -   | -      | 0      |     |            |     |       |
| HCM Lane LOS             | Α      | A    | -   | -      | Ä      |     |            |     |       |
| HCM 95th %tile Q(veh)    | 0      | -    | -   | -      | -      |     |            |     |       |
| _(:::)                   |        |      |     |        |        |     |            |     |       |

| Intersection                          |          |        |        |        |        |       |
|---------------------------------------|----------|--------|--------|--------|--------|-------|
| Int Delay, s/veh                      | 2.9      |        |        |        |        |       |
|                                       |          | - FDC  | 12.00  | u Mot  | ND     | NDD   |
| Movement                              | EB.      |        | WE     |        | NBL    | NBR   |
| Lane Configurations                   |          |        |        | ની     | ¥      |       |
| Traffic Vol, veh/h                    | 23       |        |        | 19 154 | 45     | 59    |
| Future Vol, veh/h                     | 239      |        |        | 9 154  | 45     | 59    |
| Conflicting Peds, #/hr                |          | 0      | _      | 0 0    |        | 0     |
| Sign Control                          | Free     |        | Fre    |        | Stop   | Stop  |
| RT Channelized                        |          | - None |        | - None | -      | None  |
| Storage Length                        |          |        |        |        | 0      | -     |
| Veh in Median Storage, #              |          | ) -    |        | - 0    |        | -     |
| Grade, %                              |          | ) -    |        | - 0    | 0      | -     |
| Peak Hour Factor                      | 9:       |        | Ç      | 92     | 92     | 92    |
| Heavy Vehicles, %                     |          | 2 2    |        | 2 2    | 2      | 2     |
| Mvmt Flow                             | 260      | 59     | Ę      | 3 167  | 49     | 64    |
|                                       |          |        |        |        |        |       |
| Major/Minor                           | Major    | 1      | Majo   | 2      | Minor1 |       |
| Conflicting Flow All                  |          | ) 0    | 31     |        | 563    | 289   |
| Stage 1                               |          |        |        |        | 289    | -     |
| Stage 2                               |          |        |        |        | 274    | -     |
| Critical Hdwy                         |          |        | 4.1    | - 2    | 7.12   | 6.22  |
| Critical Hdwy Stg 1                   |          |        |        |        | 6.12   | -     |
| Critical Hdwy Stg 2                   |          |        |        |        | 6.12   | -     |
| Follow-up Hdwy                        |          |        | 2.2    | 8 -    | 3.518  | 3.318 |
| Pot Cap-1 Maneuver                    |          |        | 124    |        | 437    | 750   |
| Stage 1                               |          |        |        |        | 719    | -     |
| Stage 2                               |          |        |        |        | 732    | -     |
| Platoon blocked, %                    |          |        |        | -      |        |       |
| Mov Cap-1 Maneuver                    |          |        | 124    | - 12   | 421    | 750   |
| Mov Cap-2 Maneuver                    |          |        |        |        | 421    | -     |
| Stage 1                               |          |        |        |        | 719    | -     |
| Stage 2                               |          |        |        |        | 698    | -     |
|                                       |          |        |        |        |        |       |
| Approach                              | El       | 3      | W      | Έ      | NB     |       |
| HCM Control Delay, s                  |          | )      |        | .9     | 13     |       |
| HCM LOS                               |          |        |        | •      | В      |       |
| 1.0111 200                            |          |        |        |        | D      |       |
| Minor Lane/Major Mvmt                 | NBLn1 EB | Γ EBR  | WBL WE | т      |        |       |
| Capacity (veh/h)                      |          |        | 1242   |        |        |       |
| HCM Lane V/C Ratio                    | 0.000    |        |        | -      |        |       |
|                                       |          |        | 0.043  | 0      |        |       |
| HCM Control Delay (s)<br>HCM Lane LOS | 13       |        | 8      | 0      |        |       |
|                                       | _        |        | Α      | A      |        |       |
| HCM 95th %tile Q(veh)                 | 0.7      |        | 0.1    | -      |        |       |

| Intersection             |        |      |     |         |        |      |        |       |
|--------------------------|--------|------|-----|---------|--------|------|--------|-------|
| Int Delay, s/veh         | 0.2    |      |     |         |        |      |        |       |
| Movement                 | EBL    | EBT  |     |         | WBT    | WBR  | SBL    | SBR   |
| Lane Configurations      |        | ની   |     |         | f)     |      | ¥      |       |
| Traffic Vol, veh/h       | 5      | 239  |     |         | 154    | 0    | 0      | 2     |
| Future Vol, veh/h        | 5      | 239  |     |         | 154    | 0    | 0      | 2     |
| Conflicting Peds, #/hr   | 0      | 0    |     |         | 0      | 0    | 0      | 0     |
| Sign Control             | Free   | Free |     |         | Free   | Free | Stop   | Stop  |
| RT Channelized           | -      | None |     |         | -      | None | -      | None  |
| Storage Length           | -      | -    |     |         | -      | -    | 0      | -     |
| Veh in Median Storage, # | ŧ -    | 0    |     |         | 0      | -    | 0      | -     |
| Grade, %                 | -      | 0    |     |         | 0      | -    | 0      | -     |
| Peak Hour Factor         | 92     | 92   |     |         | 92     | 92   | 92     | 92    |
| Heavy Vehicles, %        | 2      | 2    |     |         | 2      | 2    | 2      | 2     |
| Mvmt Flow                | 5      | 260  |     |         | 167    | 0    | 0      | 2     |
|                          |        |      |     |         |        |      |        |       |
| Major/Minor              | Major1 |      |     |         | Major2 |      | Minor2 |       |
| Conflicting Flow All     | 167    | 0    |     |         | -      | 0    | 438    | 167   |
| Stage 1                  | -      | -    |     |         | -      | -    | 167    | -     |
| Stage 2                  | -      | -    |     |         | -      | -    | 271    | -     |
| Critical Hdwy            | 4.12   | -    |     |         | -      | -    | 6.42   | 6.22  |
| Critical Hdwy Stg 1      | -      | -    |     |         | -      | -    | 5.42   | -     |
| Critical Hdwy Stg 2      | -      | -    |     |         | -      | -    | 5.42   | -     |
| Follow-up Hdwy           | 2.218  | -    |     |         | -      | -    | 3.518  | 3.318 |
| Pot Cap-1 Maneuver       | 1411   | -    |     |         | -      | -    | 576    | 877   |
| Stage 1                  | -      | -    |     |         | -      | -    | 863    | -     |
| Stage 2                  | -      | -    |     |         | -      | -    | 775    | -     |
| Platoon blocked, %       |        | -    |     |         | -      | -    |        |       |
| Mov Cap-1 Maneuver       | 1411   | -    |     |         | -      | -    | 574    | 877   |
| Mov Cap-2 Maneuver       | -      | -    |     |         | -      | -    | 574    | -     |
| Stage 1                  | -      | -    |     |         | -      | -    | 863    | -     |
| Stage 2                  | -      | -    |     |         | -      | -    | 772    | -     |
| Ü                        |        |      |     |         |        |      |        |       |
| Approach                 | EB     |      |     |         | WB     |      | SB     |       |
| HCM Control Delay, s     | 0.2    |      |     |         | 0      |      | 9.1    |       |
| HCM LOS                  |        |      |     |         |        |      | А      |       |
|                          |        |      |     |         |        |      |        |       |
| Minor Lane/Major Mvmt    | EBL    | EBT  | WBT | WBR SBL | .n1    |      |        |       |
| Capacity (veh/h)         | 1411   | -    | -   | - 8     | 77     |      |        |       |
| HCM Lane V/C Ratio       | 0.004  | -    | -   | - 0.0   |        |      |        |       |
| HCM Control Delay (s)    | 7.6    | 0    | -   |         | 9.1    |      |        |       |
| HCM Lane LOS             | А      | А    | -   | -       | Α      |      |        |       |
| HCM 95th %tile Q(veh)    | 0      | -    | -   | -       | 0      |      |        |       |
|                          |        |      |     |         |        |      |        |       |

| latan satian             |       |        |      |       |         |      |            |        |
|--------------------------|-------|--------|------|-------|---------|------|------------|--------|
| Intersection             | 2.4   |        |      |       |         |      |            |        |
| Int Delay, s/veh         | 3.4   |        |      |       |         |      |            |        |
| Movement                 |       | EBT    | EBR  |       | WBL     | WBT  | NBL        | NBR    |
| Lane Configurations      |       | ₽      |      |       |         | 4    | ¥          |        |
| Traffic Vol, veh/h       |       | 121    | 44   |       | 24      | 191  | 86         | 43     |
| Future Vol, veh/h        |       | 121    | 44   |       | 24      | 191  | 86         | 43     |
| Conflicting Peds, #/hr   |       | 0      | 0    |       | 0       | 0    | 0          | 0      |
| Sign Control             |       | Free   | Free |       | Free    | Free | Stop       | Stop   |
| RT Channelized           |       | -      | None |       | -       | None | -          | None   |
| Storage Length           |       | -      | -    |       | -       | -    | 0          | -      |
| Veh in Median Storage, # | ŧ     | 0      | -    |       | -       | 0    | 0          | -      |
| Grade, %                 |       | 0      | -    |       | -       | 0    | 0          | -      |
| Peak Hour Factor         |       | 92     | 92   |       | 92      | 92   | 92         | 92     |
| Heavy Vehicles, %        |       | 2      | 2    |       | 2       | 2    | 2          | 2      |
| Mvmt Flow                |       | 132    | 48   |       | 26      | 208  | 93         | 47     |
|                          |       |        |      |       |         |      |            |        |
| Major/Minor              |       | 1ajor1 |      | N     | /lajor2 |      | Minor1     |        |
| Conflicting Flow All     | IV    | 0      | 0    | IV    | 179     | 0    | 415        | 155    |
| Stage 1                  |       | -      | -    |       | 1/7     | -    | 155        | 100    |
| Stage 2                  |       | _      | -    |       |         | -    | 260        | _      |
| Critical Hdwy            |       |        | -    |       | 4.12    | _    | 6.42       | 6.22   |
| Critical Hdwy Stg 1      |       | _      | _    |       | - 1.12  | _    | 5.42       | - 0.22 |
| Critical Hdwy Stg 2      |       | _      | _    |       | _       | _    | 5.42       | _      |
| Follow-up Hdwy           |       | _      | _    |       | 2.218   | _    | 3.518      | 3.318  |
| Pot Cap-1 Maneuver       |       | _      | _    |       | 1397    | _    | 594        | 891    |
| Stage 1                  |       | _      | _    |       | -       | _    | 873        |        |
| Stage 2                  |       | _      | -    |       | -       | -    | 783        | -      |
| Platoon blocked, %       |       | _      | _    |       |         |      | , 00       |        |
| Mov Cap-1 Maneuver       |       | _      | -    |       | 1397    | -    | 582        | 891    |
| Mov Cap-2 Maneuver       |       | _      | _    |       | -       |      | 582        | -      |
| Stage 1                  |       | -      | -    |       | -       | -    | 873        | -      |
| Stage 2                  |       | _      | -    |       | -       | _    | 767        | -      |
|                          |       |        |      |       |         |      |            |        |
| Annroach                 |       | ED     |      |       | MD      |      | MD         |        |
| Approach Dalassa         |       | EB     |      |       | WB      |      | NB<br>11.0 |        |
| HCM Control Delay, s     |       | 0      |      |       | 0.9     |      | 11.9       |        |
| HCM LOS                  |       |        |      |       |         |      | В          |        |
|                          |       |        |      |       |         |      |            |        |
| Minor Lane/Major Mvmt    | NBLn1 | EBT    | EBR  | WBL   | WBT     |      |            |        |
| Capacity (veh/h)         | 658   | -      | -    | 1397  | -       |      |            |        |
| HCM Lane V/C Ratio       | 0.213 | -      | -    | 0.019 | -       |      |            |        |
| HCM Control Delay (s)    | 11.9  | -      | -    | 7.6   | 0       |      |            |        |
| HCM Lane LOS             | В     | -      | -    | Α     | Α       |      |            |        |
| HCM 95th %tile Q(veh)    | 0.8   | -      | -    | 0.1   | -       |      |            |        |
|                          |       |        |      |       |         |      |            |        |

| Intersection             |          |      |     |         |        |      |        |       |
|--------------------------|----------|------|-----|---------|--------|------|--------|-------|
| Int Delay, s/veh         | 0        |      |     |         |        |      |        |       |
| Movement                 | EBL      | EBT  |     |         | WBT    | WBR  | SBL    | SBR   |
| Lane Configurations      |          | सी   |     |         | f)     |      | ¥      |       |
| Traffic Vol, veh/h       | 1        | 121  |     |         | 191    | 0    | 0      | 0     |
| Future Vol, veh/h        | 1        | 121  |     |         | 191    | 0    | 0      | 0     |
| Conflicting Peds, #/hr   | 0        | 0    |     |         | 0      | 0    | 0      | 0     |
| Sign Control             | Free     | Free |     |         | Free   | Free | Stop   | Stop  |
| RT Channelized           | -        | None |     |         | -      | None | -      | None  |
| Storage Length           | _        | -    |     |         | _      | -    | 0      | -     |
| Veh in Median Storage, # | -        | 0    |     |         | 0      | _    | 0      | -     |
| Grade, %                 | _        | 0    |     |         | 0      | _    | 0      | -     |
| Peak Hour Factor         | 92       | 92   |     |         | 92     | 92   | 92     | 92    |
| Heavy Vehicles, %        | 2        | 2    |     |         | 2      | 2    | 2      | 2     |
| Mymt Flow                | 1        | 132  |     |         | 208    | 0    | 0      | 0     |
|                          | '        | .02  |     |         | 200    |      |        |       |
| Major/Minor              | Major1   |      |     |         | Major2 |      | Minor2 |       |
| Conflicting Flow All     | 208      | 0    |     |         | -      | 0    | 342    | 208   |
| Stage 1                  | -        | -    |     |         |        | -    | 208    | -     |
| Stage 2                  | _        | _    |     |         | _      | _    | 134    | _     |
| Critical Hdwy            | 4.12     | _    |     |         | _      | _    | 6.42   | 6.22  |
| Critical Hdwy Stg 1      |          | _    |     |         | _      | _    | 5.42   | -     |
| Critical Hdwy Stg 2      | -        | _    |     |         | _      | _    | 5.42   | _     |
| Follow-up Hdwy           | 2.218    | _    |     |         | _      | _    | 3.518  | 3.318 |
| Pot Cap-1 Maneuver       | 1363     | _    |     |         |        | _    | 654    | 832   |
| Stage 1                  | -        | _    |     |         | _      | _    | 827    | -     |
| Stage 2                  | _        | _    |     |         |        | _    | 892    | -     |
| Platoon blocked, %       |          | -    |     |         | -      | -    | J/2    |       |
| Mov Cap-1 Maneuver       | 1363     | -    |     |         | -      | -    | 653    | 832   |
| Mov Cap-2 Maneuver       | -        | _    |     |         | -      | -    | 653    |       |
| Stage 1                  | -        | _    |     |         | _      | _    | 827    | -     |
| Stage 2                  | _        | _    |     |         | -      | -    | 891    | -     |
| Jugo 2                   |          |      |     |         |        |      | 0,1    |       |
| Approach                 | EB       |      |     |         | WB     |      | SB     |       |
| HCM Control Delay, s     | 0.1      |      |     |         | 0      |      | 0      |       |
| HCM LOS                  | 0.1      |      |     |         | U      |      | A      |       |
| TIOW EOO                 |          |      |     |         |        |      | , ,    |       |
| Minor Lane/Major Mvmt    | EBL      | EBT  | WBT | WBR SBL | _n1    |      |        |       |
| Capacity (veh/h)         | 1363     |      |     | -       | -      |      |        |       |
| HCM Lane V/C Ratio       | 0.001    |      | _   | -       | -      |      |        |       |
| HCM Control Delay (s)    | 7.6      | 0    | _   | -       | 0      |      |        |       |
| HCM Lane LOS             | 7.0<br>A | A    | _   | -       | A      |      |        |       |
| HCM 95th %tile Q(veh)    | 0        | -    | _   | -       | -      |      |        |       |
| HOW 75th 70th Q(Veh)     | 0        |      | _   | -       |        |      |        |       |

| Intersection             |       |       |      |       |        |      |            |        |
|--------------------------|-------|-------|------|-------|--------|------|------------|--------|
| Int Delay, s/veh         | 2.8   |       |      |       |        |      |            |        |
|                          |       |       |      |       |        |      |            |        |
| Movement                 |       | EBT   | EBR  |       | WBL    | WBT  | NBL        | NBR    |
| Lane Configurations      |       | ₽     |      |       |        | सी   | ¥          |        |
| Traffic Vol, veh/h       |       | 239   | 54   |       | 49     | 154  | 45         | 59     |
| Future Vol, veh/h        |       | 239   | 54   |       | 49     | 154  | 45         | 59     |
| Conflicting Peds, #/hr   |       | 0     | 0    |       | 0      | 0    | 0          | 0      |
| Sign Control             | F     | ree   | Free |       | Free   | Free | Stop       | Stop   |
| RT Channelized           |       | -     | None |       | -      | None | -          | None   |
| Storage Length           |       | -     | -    |       | -      | -    | 0          | -      |
| Veh in Median Storage, # | ŧ     | 0     | -    |       | -      | 0    | 0          | -      |
| Grade, %                 |       | 0     | -    |       | -      | 0    | 0          | -      |
| Peak Hour Factor         |       | 92    | 92   |       | 92     | 92   | 92         | 92     |
| Heavy Vehicles, %        |       | 2     | 2    |       | 2      | 2    | 2          | 2      |
| Mvmt Flow                |       | 260   | 59   |       | 53     | 167  | 49         | 64     |
|                          |       |       |      |       |        |      |            |        |
| Major/Minor              | Ma    | ijor1 |      | N     | 1ajor2 |      | Minor1     |        |
| Conflicting Flow All     |       | 0     | 0    |       | 318    | 0    | 563        | 289    |
| Stage 1                  |       | -     | -    |       | -      | -    | 289        | -      |
| Stage 2                  |       | _     | -    |       | _      |      | 274        | -      |
| Critical Hdwy            |       | _     | _    |       | 4.12   | _    | 6.42       | 6.22   |
| Critical Hdwy Stg 1      |       | _     | _    |       | - 1.12 | _    | 5.42       | - 0.22 |
| Critical Hdwy Stg 2      |       | _     | _    |       | _      | _    | 5.42       | _      |
| Follow-up Hdwy           |       | _     | _    |       | 2.218  | _    | 3.518      | 3.318  |
| Pot Cap-1 Maneuver       |       | _     |      |       | 1242   | _    | 487        | 750    |
| Stage 1                  |       | _     | _    |       | 1272   |      | 760        | 730    |
| Stage 2                  |       | _     |      |       | -      | -    | 700        | -      |
| Platoon blocked, %       |       | -     | -    |       | -      | -    | 112        | -      |
| Mov Cap-1 Maneuver       |       | _     |      |       | 1242   | -    | 464        | 750    |
| Mov Cap-2 Maneuver       |       | -     | -    |       | 1242   | -    | 464        | 750    |
| Stage 1                  |       | -     | -    |       | -      | -    | 760        | -      |
| Stage 2                  |       | -     |      |       |        | -    | 736        | -      |
| Staye 2                  |       | -     | -    |       | -      | -    | 730        | -      |
| Annragah                 |       | ED    |      |       | MD     |      | ND         |        |
| Approach Dalassa         |       | EB    |      |       | WB     |      | NB<br>12.5 |        |
| HCM Control Delay, s     |       | 0     |      |       | 1.9    |      | 12.5       |        |
| HCM LOS                  |       |       |      |       |        |      | В          |        |
|                          | ND:   |       |      | 14/5: | MET    |      |            |        |
| Minor Lane/Major Mvmt    |       | EBT   | EBR  | WBL   | WBT    |      |            |        |
| Capacity (veh/h)         | 592   | -     |      | 1242  | -      |      |            |        |
| HCM Lane V/C Ratio       | 0.191 | -     | -    | 0.043 | -      |      |            |        |
| HCM Control Delay (s)    | 12.5  | -     | -    | 8     | 0      |      |            |        |
| HCM Lane LOS             | В     | -     | -    | Α     | Α      |      |            |        |
| HCM 95th %tile Q(veh)    | 0.7   | -     | -    | 0.1   | -      |      |            |        |

| Intersection                  |              |      |     |        |        |      |        |      |
|-------------------------------|--------------|------|-----|--------|--------|------|--------|------|
| Int Delay, s/veh              | 0.7          |      |     |        |        |      |        |      |
| Movement                      | EBL          | EBT  |     |        | WBT    | WBR  | SBL    | SBR  |
| Lane Configurations           |              | स    |     |        | 4      |      | M      |      |
| Traffic Vol, veh/h            | 10           | 239  |     |        | 154    | 10   | 10     | 7    |
| Future Vol, veh/h             | 10           | 239  |     |        | 154    | 10   | 10     | 7    |
| Conflicting Peds, #/hr        | 0            | 0    |     |        | 0      | 0    | 0      | 0    |
| Sign Control                  | Free         | Free |     |        | Free   | Free | Stop   | Stop |
| RT Channelized                | -            | None |     |        | -      | None | -      | None |
| Storage Length                | -            | -    |     |        | -      | -    | 0      | -    |
| Veh in Median Storage,        | # -          | 0    |     |        | 0      | -    | 0      | -    |
| Grade, %                      | -            | 0    |     |        | 0      | -    | 0      | -    |
| Peak Hour Factor              | 92           | 92   |     |        | 92     | 92   | 92     | 92   |
| Heavy Vehicles, %             | 90           | 2    |     |        | 2      | 90   | 90     | 90   |
| Mvmt Flow                     | 11           | 260  |     |        | 167    | 11   | 11     | 8    |
|                               |              |      |     |        |        |      |        |      |
| Major/Minor                   | Major1       |      |     |        | Major2 |      | Minor  |      |
| Major/Minor                   | Major1       | 0    |     |        | Major2 | ^    | Minor2 | 170  |
| Conflicting Flow All          | 178          | 0    |     |        | -      | 0    | 455    | 173  |
| Stage 1                       | -            | -    |     |        | -      | -    | 173    | -    |
| Stage 2                       | -<br>-       | -    |     |        | -      | -    | 282    | 71   |
| Critical Hdwy                 | 5            | -    |     |        | -      | -    | 7.3    | 7.1  |
| Critical Hdwy Stg 1           | -            | -    |     |        | -      | -    | 6.3    | -    |
| Critical Hdwy Stg 2           | 2 01         | -    |     |        | -      | -    | 4.31   | 4.11 |
| Follow-up Hdwy                | 3.01<br>1005 | -    |     |        | -      | -    | 4.31   | 686  |
| Pot Cap-1 Maneuver            | 1005         | -    |     |        | -      | -    | 683    | 080  |
| Stage 1                       | -            | -    |     |        | -      | -    | 683    | -    |
| Stage 2<br>Platoon blocked, % | -            | -    |     |        | -      | -    | 001    | -    |
| Mov Cap-1 Maneuver            | 1005         | -    |     |        | -      | -    | 425    | 686  |
| Mov Cap-1 Maneuver            | 1005         | -    |     |        | -      | -    | 425    | 080  |
| Stage 1                       | -            | -    |     |        | -      | -    | 683    | -    |
| Stage 1<br>Stage 2            | -            | -    |     |        | -      | -    | 593    | -    |
| Slaye 2                       | -            | -    |     |        | -      | -    | 093    | -    |
|                               |              |      |     |        |        |      |        |      |
| Approach                      | EB           |      |     |        | WB     |      | SB     |      |
| HCM Control Delay, s          | 0.3          |      |     |        | 0      |      | 12.4   |      |
| HCM LOS                       |              |      |     |        |        |      | В      |      |
|                               |              |      |     |        |        |      |        |      |
| Minor Lane/Major Mvmt         | EBL          | EBT  | WBT | WBR SE | BLn1   |      |        |      |
| Capacity (veh/h)              | 1005         | _    | -   | -      | 504    |      |        |      |
| HCM Lane V/C Ratio            | 0.011        | _    | _   |        | .037   |      |        |      |
| HCM Control Delay (s)         | 8.6          | 0    | -   |        | 12.4   |      |        |      |
| HCM Lane LOS                  | A            | A    | _   | -      | В      |      |        |      |
| HCM 95th %tile Q(veh)         | 0            | -    | -   | -      | 0.1    |      |        |      |
| / 5 / 5 5 (* 511)             |              |      |     |        | 5      |      |        |      |

| latan satism             |       |        |      |       |         |      |        |        |
|--------------------------|-------|--------|------|-------|---------|------|--------|--------|
| Intersection             | 2.4   |        |      |       |         |      |        |        |
| Int Delay, s/veh         | 3.4   |        |      |       |         |      |        |        |
| Movement                 |       | EBT    | EBR  |       | WBL     | WBT  | NBL    | NBR    |
| Lane Configurations      |       | ₽      |      |       |         | 4    | ¥      |        |
| Traffic Vol, veh/h       |       | 121    | 44   |       | 24      | 191  | 86     | 43     |
| Future Vol, veh/h        |       | 121    | 44   |       | 24      | 191  | 86     | 43     |
| Conflicting Peds, #/hr   |       | 0      | 0    |       | 0       | 0    | 0      | 0      |
| Sign Control             |       | Free   | Free |       | Free    | Free | Stop   | Stop   |
| RT Channelized           |       | -      | None |       | -       | None | -      | None   |
| Storage Length           |       | -      | -    |       | -       | -    | 0      | -      |
| Veh in Median Storage, # | #     | 0      | -    |       | -       | 0    | 0      | -      |
| Grade, %                 |       | 0      | -    |       | -       | 0    | 0      | -      |
| Peak Hour Factor         |       | 92     | 92   |       | 92      | 92   | 92     | 92     |
| Heavy Vehicles, %        |       | 2      | 2    |       | 2       | 2    | 2      | 2      |
| Mvmt Flow                |       | 132    | 48   |       | 26      | 208  | 93     | 47     |
|                          |       |        |      |       |         |      |        |        |
| Major/Minor              | IV.   | lajor1 |      | I.    | /lajor2 |      | Minor1 |        |
| Conflicting Flow All     | IV    | 0      | 0    | 10    | 179     | 0    | 415    | 155    |
| Stage 1                  |       | -      | -    |       | -       | -    | 155    | 100    |
| Stage 2                  |       | _      | _    |       | _       | _    | 260    | -      |
| Critical Hdwy            |       | _      | -    |       | 4.12    | -    | 6.42   | 6.22   |
| Critical Hdwy Stg 1      |       | _      | _    |       | - 1.12  | _    | 5.42   | - 0.22 |
| Critical Hdwy Stg 2      |       | _      | -    |       | -       | -    | 5.42   | -      |
| Follow-up Hdwy           |       | _      | _    |       | 2.218   | _    | 3.518  | 3.318  |
| Pot Cap-1 Maneuver       |       | -      | -    |       | 1397    | -    | 594    | 891    |
| Stage 1                  |       | _      | _    |       | -       |      | 873    | -      |
| Stage 2                  |       | _      | -    |       | -       | -    | 783    | -      |
| Platoon blocked, %       |       | _      | -    |       |         | -    |        |        |
| Mov Cap-1 Maneuver       |       | -      | -    |       | 1397    | -    | 582    | 891    |
| Mov Cap-2 Maneuver       |       | -      | -    |       | -       | -    | 582    | -      |
| Stage 1                  |       | -      | -    |       | -       | -    | 873    | -      |
| Stage 2                  |       | -      | -    |       | _       | _    | 767    | -      |
| - · · · g · <u>-</u>     |       |        |      |       |         |      |        |        |
| Annroach                 |       | EB     |      |       | WB      |      | NB     |        |
| Approach                 |       |        |      |       |         |      |        |        |
| HCM Control Delay, s     |       | 0      |      |       | 0.9     |      | 11.9   |        |
| HCM LOS                  |       |        |      |       |         |      | В      |        |
|                          |       |        |      |       |         |      |        |        |
| Minor Lane/Major Mvmt    | NBLn1 | EBT    | EBR  | WBL   | WBT     |      |        |        |
| Capacity (veh/h)         | 658   | -      | -    | 1397  | -       |      |        |        |
| HCM Lane V/C Ratio       | 0.213 | -      | -    | 0.019 | -       |      |        |        |
| HCM Control Delay (s)    | 11.9  | -      | -    | 7.6   | 0       |      |        |        |
| HCM Lane LOS             | В     | -      | -    | Α     | Α       |      |        |        |
| HCM 95th %tile Q(veh)    | 0.8   | -      | -    | 0.1   | -       |      |        |        |
|                          |       |        |      |       |         |      |        |        |

| Intersection             |            |      |     |        |        |      |            |          |
|--------------------------|------------|------|-----|--------|--------|------|------------|----------|
| Int Delay, s/veh         | 0.1        |      |     |        |        |      |            |          |
| Movement                 | EBL        | EBT  |     |        | WBT    | WBR  | SBL        | SBR      |
| Lane Configurations      |            | र्स  |     |        | f)     |      | W          |          |
| Traffic Vol, veh/h       | 2          | 121  |     |        | 191    | 2    | 2          | 1        |
| Future Vol, veh/h        | 2          | 121  |     |        | 191    | 2    | 2          | 1        |
| Conflicting Peds, #/hr   | 0          | 0    |     |        | 0      | 0    | 0          | 0        |
| Sign Control             | Free       | Free |     |        | Free   | Free | Stop       | Stop     |
| RT Channelized           | -          | None |     |        | -      | None | -          | None     |
| Storage Length           | -          | -    |     |        | -      | -    | 0          | -        |
| Veh in Median Storage, # | <b>#</b> - | 0    |     |        | 0      | -    | 0          | -        |
| Grade, %                 | -          | 0    |     |        | 0      | -    | 0          | -        |
| Peak Hour Factor         | 92         | 92   |     |        | 92     | 92   | 92         | 92       |
| Heavy Vehicles, %        | 90         | 2    |     |        | 2      | 90   | 90         | 90       |
| Mvmt Flow                | 2          | 132  |     |        | 208    | 2    | 2          | 1        |
|                          |            |      |     |        |        |      |            |          |
| Major/Minor              | Major1     |      |     |        | Major2 |      | Minor2     |          |
|                          |            | 0    |     |        |        | 0    |            | 200      |
| Conflicting Flow All     | 210        | 0    |     |        | -      | 0    | 345        | 209      |
| Stage 1                  | -          | -    |     |        | -      | -    | 209        | -        |
| Stage 2<br>Critical Hdwy | -<br>-     | -    |     |        | -      | -    | 136<br>7.3 | 7.1      |
| Critical Hdwy Stg 1      | 5          | -    |     |        | -      | -    | 6.3        | 7.1      |
|                          | -          | -    |     |        | -      |      | 6.3        | -        |
| Critical Hdwy Stg 2      | 3.01       | -    |     |        | -      | -    | 4.31       | 4.11     |
| Follow-up Hdwy           | 974        | -    |     |        | -      |      | 507        | 652      |
| Pot Cap-1 Maneuver       | 714        | -    |     |        | -      | -    | 655        | 002      |
| Stage 1<br>Stage 2       | -          | -    |     |        | -      | -    | 713        | -        |
| Platoon blocked, %       | -          | -    |     |        | -      | -    | /13        | -        |
| Mov Cap-1 Maneuver       | 974        | -    |     |        | -      | -    | 506        | 652      |
| Mov Cap-1 Maneuver       | 714        | -    |     |        | -      | -    | 506        | 032      |
| Stage 1                  | -          | -    |     |        | -      | -    | 655        | -        |
| Stage 2                  | -          |      |     |        | -      |      | 712        | -        |
| Staye 2                  | -          | -    |     |        | _      | -    | / 12       | <u>-</u> |
|                          |            |      |     |        |        |      |            |          |
| Approach                 | EB         |      |     |        | WB     |      | SB         |          |
| HCM Control Delay, s     | 0.1        |      |     |        | 0      |      | 11.6       |          |
| HCM LOS                  |            |      |     |        |        |      | В          |          |
|                          |            |      |     |        |        |      |            |          |
| Minor Lane/Major Mvmt    | EBL        | EBT  | WBT | WBR SB | Ln1    |      |            |          |
| Capacity (veh/h)         | 974        | -    | -   |        | 547    |      |            |          |
| HCM Lane V/C Ratio       | 0.002      | -    | -   | - 0.   |        |      |            |          |
| HCM Control Delay (s)    | 8.7        | 0    | -   |        | 11.6   |      |            |          |
| HCM Lane LOS             | A          | A    | -   | -      | В      |      |            |          |
| HCM 95th %tile Q(veh)    | 0          | -    | -   | -      | 0      |      |            |          |
| 22 = (1.51)              |            |      |     |        |        |      |            |          |

| Intersection             |           |      |         |      |        |       |
|--------------------------|-----------|------|---------|------|--------|-------|
| Int Delay, s/veh         | 3.9       |      |         |      |        |       |
| Movement                 | EBT       | EBR  | WBL     | WBT  | NBL    | NBR   |
| Lane Configurations      | 4         |      |         | 4    | M      |       |
| Traffic Vol, veh/h       | 351       | 80   | 72      | 226  | 66     | 87    |
| Future Vol, veh/h        | 351       | 80   | 72      | 226  | 66     | 87    |
| Conflicting Peds, #/hr   | 0         | 0    | 0       | 0    | 0      | 0     |
| Sign Control             | Free      | Free | Free    | Free | Stop   | Stop  |
| RT Channelized           | -         | None | -       | None | -      | None  |
| Storage Length           | -         | -    | -       | -    | 0      | -     |
| Veh in Median Storage, # | 0         | -    | -       | 0    | 0      | -     |
| Grade, %                 | 0         | -    | -       | 0    | 0      | -     |
| Peak Hour Factor         | 92        | 92   | 92      | 92   | 92     | 92    |
| Heavy Vehicles, %        | 2         | 2    | 2       | 2    | 2      | 2     |
| Mvmt Flow                | 382       | 87   | 78      | 246  | 72     | 95    |
|                          |           |      |         |      |        |       |
| Major/Minor              | Major1    |      | Major2  |      | Minor1 |       |
| Conflicting Flow All     | 0         | 0    | 468     | 0    | 827    | 425   |
| Stage 1                  | -         | -    | -       | -    | 425    | 0     |
| Stage 2                  | -         | -    | -       | -    | 402    | -     |
| Critical Hdwy            | -         | -    | 4.12    | -    | 6.42   | 6.22  |
| Critical Hdwy Stg 1      | -         | -    | -       | -    | 5.42   | -     |
| Critical Hdwy Stg 2      | -         | -    | -       | -    | 5.42   | -     |
| Follow-up Hdwy           | -         | -    | 2.218   | -    | 3.518  | 3.318 |
| Pot Cap-1 Maneuver       | -         | -    | 1094    | -    | 341    | 629   |
| Stage 1                  | -         | -    | -       | -    | 659    | -     |
| Stage 2                  | -         | -    | -       | -    | 676    | -     |
| Platoon blocked, %       | -         | -    |         | -    |        |       |
| Mov Cap-1 Maneuver       | -         | -    | 1094    | -    | 313    | 629   |
| Mov Cap-2 Maneuver       | -         | -    | -       | -    | 313    | -     |
| Stage 1                  | -         | -    | -       | -    | 659    | -     |
| Stage 2                  | -         | -    | -       | -    | 620    | -     |
|                          |           |      |         |      |        |       |
| Approach                 | EB        |      | WB      |      | NB     |       |
| HCM Control Delay, s     | 0         |      | 2.1     |      | 18.2   |       |
| HCM LOS                  |           |      | 2.1     |      | C      |       |
|                          |           |      |         |      |        |       |
| Minor Lane/Major Mvmt    | NBLn1 EBT | EBR  | WBL WBT |      |        |       |
| Capacity (veh/h)         | 438 -     |      | 1094 -  |      |        |       |
| HCM Lane V/C Ratio       | 0.38 -    |      | 0.072   |      |        |       |
| HCM Control Delay (s)    | 18.2      | -    | 8.5 0   |      |        |       |
| HCM Lane LOS             | _         | -    | A A     |      |        |       |
|                          | 4 =       | -    |         |      |        |       |
| HCM 95th %tile Q(veh)    | 1./ -     | -    | 0.2 -   |      |        |       |

| Intersection             |              |      |     |         |        |      |        |       |
|--------------------------|--------------|------|-----|---------|--------|------|--------|-------|
| Int Delay, s/veh         | 0.2          |      |     |         |        |      |        |       |
| Movement                 | EBL          | EBT  |     |         | WBT    | WBR  | SBL    | SBR   |
| Lane Configurations      |              | र्स  |     |         | f)     |      | ¥      |       |
| Traffic Vol, veh/h       | 7            | 351  |     |         | 226    | 0    | 0      | 3     |
| Future Vol, veh/h        | 7            | 351  |     |         | 226    | 0    | 0      | 3     |
| Conflicting Peds, #/hr   | 0            | 0    |     |         | 0      | 0    | 0      | 0     |
| Sign Control             | Free         | Free |     |         | Free   | Free | Stop   | Stop  |
| RT Channelized           | -            | None |     |         | -      | None | -      | None  |
| Storage Length           | -            | -    |     |         | -      | -    | 0      | -     |
| Veh in Median Storage, # | <del>-</del> | 0    |     |         | 0      | -    | 0      | -     |
| Grade, %                 | -            | 0    |     |         | 0      | -    | 0      | -     |
| Peak Hour Factor         | 92           | 92   |     |         | 92     | 92   | 92     | 92    |
| Heavy Vehicles, %        | 2            | 2    |     |         | 2      | 2    | 2      | 2     |
| Mvmt Flow                | 8            | 382  |     |         | 246    | 0    | 0      | 3     |
|                          |              |      |     |         |        |      |        |       |
| Major/Minor              | Major1       |      |     |         | Major2 |      | Minor2 |       |
| Conflicting Flow All     | 246          | 0    |     |         | -      | 0    | 643    | 246   |
| Stage 1                  | -            | -    |     |         | -      | -    | 246    |       |
| Stage 2                  | -            | -    |     |         | -      | -    | 397    | -     |
| Critical Hdwy            | 4.12         | -    |     |         | -      | -    | 6.42   | 6.22  |
| Critical Hdwy Stg 1      | -            | -    |     |         | -      | -    | 5.42   | -     |
| Critical Hdwy Stg 2      | -            | -    |     |         | -      | -    | 5.42   | -     |
| Follow-up Hdwy           | 2.218        | -    |     |         | -      | -    | 3.518  | 3.318 |
| Pot Cap-1 Maneuver       | 1320         | -    |     |         | -      | -    | 438    | 793   |
| Stage 1                  | -            | -    |     |         | -      | -    | 795    | -     |
| Stage 2                  | -            | -    |     |         | -      | -    | 679    | -     |
| Platoon blocked, %       |              | -    |     |         | -      | -    |        |       |
| Mov Cap-1 Maneuver       | 1320         | -    |     |         | -      | -    | 434    | 793   |
| Mov Cap-2 Maneuver       | -            | -    |     |         | -      | -    | 434    | -     |
| Stage 1                  | -            | -    |     |         | -      | -    | 795    | -     |
| Stage 2                  | -            | -    |     |         | -      | -    | 674    | -     |
|                          |              |      |     |         |        |      |        |       |
| Approach                 | EB           |      |     |         | WB     |      | SB     |       |
| HCM Control Delay, s     | 0.2          |      |     |         | 0      |      | 9.6    |       |
| HCM LOS                  |              |      |     |         |        |      | А      |       |
|                          |              |      |     |         |        |      |        |       |
| Minor Lane/Major Mvmt    | EBL          | EBT  | WBT | WBR SBL | n1     |      |        |       |
| Capacity (veh/h)         | 1320         | _    | -   |         | 93     |      |        |       |
| HCM Lane V/C Ratio       | 0.006        | _    | -   | - 0.0   |        |      |        |       |
| HCM Control Delay (s)    | 7.7          | 0    | -   |         | 9.6    |      |        |       |
| HCM Lane LOS             | A            | A    | _   | -       | Α      |      |        |       |
| HCM 95th %tile Q(veh)    | 0            | -    | -   | -       | 0      |      |        |       |
|                          | - 0          |      |     |         | 3      |      |        |       |

| Intersection             |           |      |       |              |      |        |       |
|--------------------------|-----------|------|-------|--------------|------|--------|-------|
| Int Delay, s/veh         | 4.5       |      |       |              |      |        |       |
|                          |           | _    |       |              |      |        |       |
| Movement                 | El        |      | EBR   | WBL          | WBT  | NBL    | NBR   |
| Lane Configurations      |           | ٦    |       |              | र्स  | W      |       |
| Traffic Vol, veh/h       |           | 77   | 65    | 36           | 281  | 125    | 63    |
| Future Vol, veh/h        | 1         | 77   | 65    | 36           | 281  | 125    | 63    |
| Conflicting Peds, #/hr   | _         | 0    | 0     | 0            | 0    | 0      | 0     |
| Sign Control             | Fr        |      | Free  | Free         | Free | Stop   | Stop  |
| RT Channelized           |           | - N  | lone  | -            | None | •      | None  |
| Storage Length           |           | -    | -     | -            | -    | 0      | -     |
| Veh in Median Storage, # |           | 0    | -     | -            | 0    | 0      | -     |
| Grade, %                 |           | 0    | -     | - 00         | 0    | 0      | -     |
| Peak Hour Factor         |           | 92   | 92    | 92           | 92   | 92     | 92    |
| Heavy Vehicles, %        |           | 2    | 2     | 2            | 2    | 2      | 2     |
| Mvmt Flow                | 1         | 92   | 71    | 39           | 305  | 136    | 68    |
|                          |           |      |       |              |      |        |       |
| Major/Minor              | Majo      | r1   |       | Major2       |      | Minor1 |       |
| Conflicting Flow All     |           | 0    | 0     | 263          | 0    | 612    | 228   |
| Stage 1                  |           | -    | -     | -            | -    | 228    | -     |
| Stage 2                  |           | -    | -     | -            | -    | 384    | -     |
| Critical Hdwy            |           | -    | -     | 4.12         | -    | 6.42   | 6.22  |
| Critical Hdwy Stg 1      |           | -    | -     | -            | -    | 5.42   | -     |
| Critical Hdwy Stg 2      |           | -    | -     | -            | -    | 5.42   | -     |
| Follow-up Hdwy           |           | -    | -     | 2.218        | -    | 3.518  | 3.318 |
| Pot Cap-1 Maneuver       |           | -    | -     | 1301         | -    | 456    | 811   |
| Stage 1                  |           | -    | -     | -            | -    | 810    | -     |
| Stage 2                  |           | -    | -     | -            | -    | 688    | -     |
| Platoon blocked, %       |           | -    | -     |              | -    |        |       |
| Mov Cap-1 Maneuver       |           | -    | -     | 1301         | -    | 440    | 811   |
| Mov Cap-2 Maneuver       |           | -    | -     | -            | -    | 440    | -     |
| Stage 1                  |           | -    | -     | -            | -    | 810    | -     |
| Stage 2                  |           | -    | -     | -            | -    | 663    | -     |
|                          |           |      |       |              |      |        |       |
| Approach                 | · ·       | ЕВ   |       | WB           |      | NB     |       |
| HCM Control Delay, s     |           | 0    |       | 0.9          |      | 16.3   |       |
| HCM LOS                  |           | -    |       | 3,,,         |      | C      |       |
|                          |           |      |       |              |      |        |       |
| Minor Lane/Major Mvmt    | NBLn1 E   | RT F | EBR ' | WBL WBT      |      |        |       |
| Capacity (veh/h)         | 520       | - L  |       | 1301 -       |      |        |       |
| HCM Lane V/C Ratio       | 0.393     |      |       | 0.03 -       |      |        |       |
| HCM Control Delay (s)    | 16.3      | -    | -     | 7.9 0        |      |        |       |
| HCM Lane LOS             | 10.3<br>C | -    | -     | 7.9 0<br>A A |      |        |       |
| HCM 95th %tile Q(veh)    | 1.9       | -    |       |              |      |        |       |
| HOW YOUR MINE Q(Ven)     | 1.9       | -    | -     | 0.1 -        |      |        |       |

| Interception             |        |      |     |        |                |      |        |       |
|--------------------------|--------|------|-----|--------|----------------|------|--------|-------|
| Intersection             | 0      |      |     |        |                |      |        |       |
| Int Delay, s/veh         | U      |      |     |        |                |      |        |       |
| Movement                 | EBL    | EBT  |     |        | WBT            | WBR  | SBL    | SBR   |
| Lane Configurations      |        | र्स  |     |        | <del>(</del> Î |      | À      |       |
| Traffic Vol, veh/h       | 2      | 177  |     |        | 281            |      | 0      | 0     |
| Future Vol, veh/h        | 2      | 177  |     |        | 281            | 0    | 0      | 0     |
| Conflicting Peds, #/hr   | 0      | 0    |     |        | 0              | 0    | 0      | 0     |
| Sign Control             | Free   | Free |     |        | Free           | Free | Stop   | Stop  |
| RT Channelized           | -      | None |     |        | -              | None | -      | None  |
| Storage Length           | -      | -    |     |        | -              | -    | 0      | -     |
| Veh in Median Storage, # | -      | 0    |     |        | 0              | -    | 0      | -     |
| Grade, %                 | -      | 0    |     |        | 0              | -    | 0      | -     |
| Peak Hour Factor         | 92     | 92   |     |        | 92             | 92   | 92     | 92    |
| Heavy Vehicles, %        | 2      | 2    |     |        | 2              |      | 2      | 2     |
| Mvmt Flow                | 2      | 192  |     |        | 305            | 0    | 0      | 0     |
|                          |        |      |     |        |                |      |        |       |
| Major/Minor              | Major1 |      |     |        | Major2         |      | Minor2 |       |
| Conflicting Flow All     | 305    | 0    |     |        | iviajui z      | 0    | 502    | 305   |
| Stage 1                  | 305    | -    |     |        | -              | -    | 305    | 300   |
| Stage 1<br>Stage 2       | -      | -    |     |        | -              | -    | 197    | -     |
| Critical Hdwy            | 4.12   | -    |     |        | -              | -    | 6.42   | 6.22  |
| Critical Hdwy Stg 1      | 4.12   | -    |     |        | -              | -    | 5.42   | 0.22  |
| Critical Hdwy Stg 2      | -      | -    |     |        | <u>-</u>       | -    | 5.42   | -     |
| Follow-up Hdwy           | 2.218  |      |     |        | -              | -    | 3.518  | 3.318 |
| Pot Cap-1 Maneuver       | 1256   | -    |     |        | -              | -    | 529    | 735   |
| Stage 1                  | 1230   |      |     |        | -              | -    | 748    | 733   |
| Stage 2                  | -      | -    |     |        | -              | -    | 836    | -     |
| Platoon blocked, %       | -      |      |     |        | _              | -    | 030    | -     |
| Mov Cap-1 Maneuver       | 1256   | -    |     |        | -              | -    | 528    | 735   |
| Mov Cap-1 Maneuver       | 1230   |      |     |        |                |      | 528    | 733   |
| Stage 1                  |        |      |     |        | -              | -    | 748    | -     |
| Stage 2                  |        |      |     |        |                |      | 834    | _     |
| Jiago Z                  |        |      |     |        |                | _    | 034    |       |
|                          |        |      |     |        |                |      |        |       |
| Approach                 | EB     |      |     |        | WB             |      | SB     |       |
| HCM Control Delay, s     | 0.1    |      |     |        | 0              |      | 0      |       |
| HCM LOS                  |        |      |     |        |                |      | А      |       |
|                          |        |      |     |        |                |      |        |       |
| Minor Lane/Major Mvmt    | EBL    | EBT  | WBT | WBR SE | BLn1           |      |        |       |
| Capacity (veh/h)         | 1256   | -    | -   | -      | -              |      |        |       |
| HCM Lane V/C Ratio       | 0.002  | -    | -   | -      | -              |      |        |       |
| HCM Control Delay (s)    | 7.9    | 0    | -   | -      | 0              |      |        |       |
| HCM Lane LOS             | А      | Α    | -   | -      | А              |      |        |       |
| HCM 95th %tile Q(veh)    | 0      | -    | -   | -      | -              |      |        |       |
| -                        |        |      |     |        |                |      |        |       |

| Intersection             |           |      |         |      |        |       |
|--------------------------|-----------|------|---------|------|--------|-------|
| Int Delay, s/veh         | 4.2       |      |         |      |        |       |
| Movement                 | EBT       | EBR  | WBL     | WBT  | NBL    | NBR   |
| Lane Configurations      | 1>        |      |         | 4    | ¥      |       |
| Traffic Vol, veh/h       | 351       | 80   | 72      |      | 66     | 87    |
| Future Vol, veh/h        | 351       | 80   | 72      | 226  | 66     | 87    |
| Conflicting Peds, #/hr   | 0         | 0    | 0       |      | 0      | 0     |
| Sign Control             | Free      | Free | Free    | Free | Stop   | Stop  |
| RT Channelized           | -         | None | -       | None | -      | None  |
| Storage Length           | -         | -    | -       | -    | 0      | -     |
| Veh in Median Storage, # | 0         | -    | -       | 0    | 0      | -     |
| Grade, %                 | 0         | -    | -       | 0    | 0      | -     |
| Peak Hour Factor         | 92        | 92   | 92      | 92   | 92     | 92    |
| Heavy Vehicles, %        | 2         | 2    | 2       |      | 2      | 2     |
| Mvmt Flow                | 382       | 87   | 78      | 246  | 72     | 95    |
|                          |           |      |         |      |        |       |
| Major/Minor              | Major1    |      | Major2  |      | Minor1 |       |
| Conflicting Flow All     | 0         | 0    | 468     | 0    | 827    | 425   |
| Stage 1                  | -         | -    | -       | -    | 425    | _     |
| Stage 2                  | -         | -    | -       | -    | 402    | -     |
| Critical Hdwy            | -         | -    | 4.12    | -    | 7.12   | 6.22  |
| Critical Hdwy Stg 1      | -         | -    | -       | -    | 6.12   | -     |
| Critical Hdwy Stg 2      | -         | -    | -       | -    | 6.12   | -     |
| Follow-up Hdwy           | -         | -    | 2.218   | -    | 3.518  | 3.318 |
| Pot Cap-1 Maneuver       | -         | -    | 1094    | -    | 291    | 629   |
| Stage 1                  | -         | -    | -       | -    | 607    | -     |
| Stage 2                  | -         | -    | -       | -    | 625    | -     |
| Platoon blocked, %       | -         | -    |         | -    |        |       |
| Mov Cap-1 Maneuver       | -         | -    | 1094    | -    | 273    | 629   |
| Mov Cap-2 Maneuver       | -         | -    | -       | -    | 273    | -     |
| Stage 1                  | -         | -    | -       | -    | 607    | -     |
| Stage 2                  | -         | -    | -       | -    | 573    | -     |
| _                        |           |      |         |      |        |       |
| Approach                 | EB        |      | WB      |      | NB     |       |
| HCM Control Delay, s     | 0         |      | 2.1     |      | 20.1   |       |
| HCM LOS                  |           |      |         |      | С      |       |
|                          |           |      |         |      |        |       |
| Minor Lane/Major Mvmt    | NBLn1 EBT | EBR  | WBL WBT |      |        |       |
| Capacity (veh/h)         | 403 -     |      | 1094 -  |      |        |       |
| HCM Lane V/C Ratio       | 0.413 -   |      | 0.072 - |      |        |       |
| HCM Control Delay (s)    | 20.1      |      | 8.5 0   |      |        |       |
| HCM Lane LOS             | C -       | _    | A A     |      |        |       |
| HCM 95th %tile Q(veh)    | 2 -       | _    | 0.2 -   |      |        |       |
| HOW /JULY /JULIE Q(VEII) |           |      | 0.2     |      |        |       |

| Intersection                      |        |      |     |        |              |          |        |              |
|-----------------------------------|--------|------|-----|--------|--------------|----------|--------|--------------|
| Int Delay, s/veh                  | 0.6    |      |     |        |              |          |        |              |
| Movement                          | EBL    | EBT  |     |        | WBT          | WBR      | SBL    | SBR          |
| Lane Configurations               | LDL    | 4    |     |        | <b>V</b> \D1 | WDIN     | ₩.     | JUIN         |
| Traffic Vol, veh/h                | 12     | 351  |     |        | 226          | 10       | 10     | 8            |
| Future Vol, veh/h                 | 12     | 351  |     |        | 226          |          | 10     | 8            |
|                                   | 0      | 0    |     |        | 0            |          | 0      | 0            |
| Conflicting Peds, #/hr            | Free   | Free |     |        | Free         |          | Stop   |              |
| Sign Control<br>RT Channelized    |        | None |     |        |              |          |        | Stop<br>None |
|                                   | -      | None |     |        | -            | None     | -      | None         |
| Storage Length                    | -      | 0    |     |        | -            | -        | 0      | -            |
| Veh in Median Storage, # Grade, % | -      | 0    |     |        | 0            | -        | 0      | -            |
| Peak Hour Factor                  | 92     | 92   |     |        | 92           | 92       | 92     | 92           |
|                                   | 92     | 2    |     |        | 92           |          | 92     |              |
| Heavy Vehicles, %<br>Mvmt Flow    | 13     | 382  |     |        | 246          | 90<br>11 | 11     | 90<br>9      |
| IVIVIIIL FIUW                     | 13     | აช∠  |     |        | 240          | - 11     | 11     | 9            |
|                                   |        |      |     |        |              |          |        |              |
| Major/Minor                       | Major1 |      |     |        | Major2       |          | linor2 |              |
| Conflicting Flow All              | 257    | 0    |     |        | -            | 0        | 659    | 251          |
| Stage 1                           | -      | -    |     |        | -            | -        | 251    | -            |
| Stage 2                           | -      | -    |     |        | -            | -        | 408    | -            |
| Critical Hdwy                     | 5      | -    |     |        | -            | -        | 7.3    | 7.1          |
| Critical Hdwy Stg 1               | -      | -    |     |        | -            | -        | 6.3    | -            |
| Critical Hdwy Stg 2               | -      | -    |     |        | -            | -        | 6.3    | -            |
| Follow-up Hdwy                    | 3.01   | -    |     |        | -            | -        | 4.31   | 4.11         |
| Pot Cap-1 Maneuver                | 930    | -    |     |        | -            | -        | 317    | 614          |
| Stage 1                           | -      | -    |     |        | -            | -        | 623    | -            |
| Stage 2                           | -      | -    |     |        | -            | -        | 517    | -            |
| Platoon blocked, %                |        | -    |     |        | -            | -        |        |              |
| Mov Cap-1 Maneuver                | 930    | -    |     |        | -            | -        | 311    | 614          |
| Mov Cap-2 Maneuver                | -      | -    |     |        | -            | -        | 311    | -            |
| Stage 1                           | -      | -    |     |        | -            | -        | 623    | -            |
| Stage 2                           | -      | -    |     |        | -            | -        | 508    | -            |
|                                   |        |      |     |        |              |          |        |              |
| Approach                          | EB     |      |     |        | WB           |          | SB     |              |
| HCM Control Delay, s              | 0.3    |      |     |        | 0            |          | 14.5   |              |
| HCM LOS                           |        |      |     |        |              |          | В      |              |
|                                   |        |      |     |        |              |          | _      |              |
| Minor Lane/Major Mvmt             | EBL    | EBT  | WBT | WBR SE | BLn1         |          |        |              |
| Capacity (veh/h)                  | 930    |      |     | -      | 398          |          |        |              |
| HCM Lane V/C Ratio                | 0.014  | _    | _   | - N    | .049         |          |        |              |
| HCM Control Delay (s)             | 8.9    | 0    | _   |        | 14.5         |          |        |              |
| HCM Lane LOS                      | Α      | A    | _   | -      | В            |          |        |              |
| HCM 95th %tile Q(veh)             | 0      | -    | _   | -      | 0.2          |          |        |              |
| HOW 75th 70the Q(VeH)             | 0      | _    |     |        | 0.2          |          |        |              |

| Intersection   |           |      |         |      |        |       |
|--|-----------|------|---------|------|--------|-------|
| Int Delay, s/veh   | 4.5       |      |         |      |        |       |
| Movement   | EBT       | EBR  | WBL     | WBT  | NBL    | NBR   |
| Lane Configurations  | 1>        |      |         | 4    | Y      |       |
| Traffic Vol, veh/h   | 177       | 65   | 36      | 281  | 125    | 63    |
| Future Vol, veh/h  | 177       | 65   | 36      | 281  | 125    | 63    |
| Conflicting Peds, #/hr   | 0         | 0    | 0       | 0    | 0      | 0     |
| Sign Control   | Free      | Free | Free    | Free | Stop   | Stop  |
| RT Channelized   | -         | None | -       | None |        | None  |
| Storage Length   | -         | -    | -       | -    | 0      | -     |
| Veh in Median Storage, #   | 0         | -    | -       | 0    | 0      | -     |
| Grade, %   | 0         | -    | -       | 0    | 0      | -     |
| Peak Hour Factor   | 92        | 92   | 92      | 92   | 92     | 92    |
| Heavy Vehicles, %  | 2         | 2    | 2       | 2    | 2      | 2     |
| Mvmt Flow  | 192       | 71   | 39      | 305  | 136    | 68    |
|  |           |      |         |      |        |       |
| Major/Minor  | Major1    |      | Major2  |      | Minor1 |       |
| Conflicting Flow All   | 0         | 0    | 263     | 0    | 612    | 228   |
| Stage 1  | -         | -    | -       | -    | 228    | -     |
| Stage 2  | -         | -    | -       | -    | 384    |       |
| Critical Hdwy  | _         | -    | 4.12    | -    | 6.42   | 6.22  |
| Critical Hdwy Stg 1  | -         | -    | -       | -    | 5.42   | -     |
| Critical Hdwy Stg 2  | _         | -    | -       | -    | 5.42   | -     |
| Follow-up Hdwy   | -         | -    | 2.218   | -    | 3.518  | 3.318 |
| Pot Cap-1 Maneuver   | -         | -    | 1301    | -    | 456    | 811   |
| Stage 1  | -         | -    | -       | -    | 810    | -     |
| Stage 2  | -         | -    | -       | -    | 688    | -     |
| Platoon blocked, %   | -         | -    |         | -    |        |       |
| Mov Cap-1 Maneuver   | -         | -    | 1301    | -    | 440    | 811   |
| Mov Cap-2 Maneuver   | -         | -    | -       | -    | 440    | -     |
| Stage 1  | -         | -    | -       | -    | 810    | -     |
| Stage 2  | -         | -    | -       | -    | 663    | -     |
| , and the second |           |      |         |      |        |       |
| Approach   | EB        |      | WB      |      | NB     |       |
| HCM Control Delay, s   | 0         |      | 0.9     |      | 16.3   |       |
| HCM LOS  | -         |      |         |      | С      |       |
|  |           |      |         |      |        |       |
| Minor Lane/Major Mvmt  | NBLn1 EBT | EBR  | WBL WBT |      |        |       |
| Capacity (veh/h)   | 520 -     |      | 1301 -  |      |        |       |
| HCM Lane V/C Ratio   | 0.393     |      | 0.03    |      |        |       |
| HCM Control Delay (s)  | 16.3      |      | 7.9 0   |      |        |       |
| HCM Lane LOS   | C -       | -    | A A     |      |        |       |
| HCM 95th %tile Q(veh)  | 1.9 -     | -    | 0.1 -   |      |        |       |
| HOW /July /Julie Q(Vell)   | 1.7       |      | 0.1     |      |        |       |

| Intersection             |        |        |     |          |            |      |        |      |
|--------------------------|--------|--------|-----|----------|------------|------|--------|------|
| Int Delay, s/veh         | 0.2    |        |     |          |            |      |        |      |
| Movement                 | EBL    | EBT    |     |          | WBT        | WBR  | SBL    | SBR  |
| Lane Configurations      |        | ની     |     |          | ą,         |      | W      |      |
| Traffic Vol, veh/h       | 3      | 177    |     |          | 281        | 2    | 2      | 1    |
| Future Vol, veh/h        | 3      | 177    |     |          | 281        | 2    | 2      | 1    |
| Conflicting Peds, #/hr   | 0      | 0      |     |          | 0          | 0    | 0      | 0    |
| Sign Control             | Free   | Free   |     |          | Free       | Free | Stop   | Stop |
| RT Channelized           | -      | None   |     |          | -          |      | -      | None |
| Storage Length           | -      | -      |     |          | -          | -    | 0      | -    |
| Veh in Median Storage, # | ‡ -    | 0      |     |          | 0          | -    | 0      | -    |
| Grade, %                 | -      | 0      |     |          | 0          | -    | 0      | -    |
| Peak Hour Factor         | 92     | 92     |     |          | 92         | 92   | 92     | 92   |
| Heavy Vehicles, %        | 90     | 2      |     |          | 2          | 90   | 90     | 90   |
| Mvmt Flow                | 3      | 192    |     |          | 305        | 2    | 2      | 1    |
|                          |        |        |     |          |            |      |        |      |
| Major/Minor              | Major1 |        |     |          | Major2     |      | Minor2 |      |
| Conflicting Flow All     | 308    | 0      |     |          | - IVIUJOIZ | 0    | 506    | 307  |
| Stage 1                  | -      | -      |     |          | _          | -    | 307    | -    |
| Stage 2                  | _      | _      |     |          | _          | _    | 199    | -    |
| Critical Hdwy            | 5      | _      |     |          | -          | _    | 7.3    | 7.1  |
| Critical Hdwy Stg 1      |        | _      |     |          | _          | _    | 6.3    |      |
| Critical Hdwy Stg 2      | -      | _      |     |          | -          | -    | 6.3    | -    |
| Follow-up Hdwy           | 3.01   | _      |     |          | -          | _    | 4.31   | 4.11 |
| Pot Cap-1 Maneuver       | 884    | -      |     |          | -          | -    | 399    | 567  |
| Stage 1                  | -      | _      |     |          | -          | -    | 583    | -    |
| Stage 2                  | -      | -      |     |          | -          | -    | 663    | -    |
| Platoon blocked, %       |        | _      |     |          | -          | -    |        |      |
| Mov Cap-1 Maneuver       | 884    | -      |     |          | -          | -    | 397    | 567  |
| Mov Cap-2 Maneuver       | -      | -      |     |          | -          | -    | 397    | -    |
| Stage 1                  | -      | -      |     |          | -          | -    | 583    | -    |
| Stage 2                  | -      | -      |     |          | -          | -    | 660    | -    |
| J                        |        |        |     |          |            |      |        |      |
| Approach                 | EB     |        |     |          | WB         |      | SB     |      |
| HCM Control Delay, s     | 0.2    |        |     |          | 0          |      | 13.2   |      |
| HCM LOS                  | 0.2    |        |     |          | U          |      | В      |      |
|                          |        |        |     |          |            |      |        |      |
| Minor Lane/Major Mvmt    | EBL    | EBT    | WBT | WBR SBL  | า1         |      |        |      |
| Capacity (veh/h)         | 884    |        |     | - 44     |            |      |        |      |
| HCM Lane V/C Ratio       | 0.004  | _      |     | - 0.00   |            |      |        |      |
| HCM Control Delay (s)    | 9.1    | 0      | -   | - 13     |            |      |        |      |
| HCM Lane LOS             | A.1    | A      | -   | - 13     | .2<br>B    |      |        |      |
| HCM 95th %tile Q(veh)    | 0      | -<br>- | -   | <u> </u> | 0          |      |        |      |
| HOW 75th 70the Q(VeH)    | U      |        | -   | -        | U          |      |        |      |

Community & Economic Development Department www.adcogov.org



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# **Development Review Team Comments**

Date: 6/16/16

**Project Number: RCU2016-00012** 

Project Name: Colorado Cleanup Corp./ Recycling Facility

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: Development Services, Planning

Email: ecollins@adcogov.org

PLN1. This request is for a Conditional Use permit to operate a Recycling Facility on a portion of property located at 12575 Tucson St.

- a. The subject property (parcel number 0157136200002) is designated Agriculture-3 (A-3) and is approximately 101.2 acres.
- b. Applicant occupies approximately 4.83 acres.
- c. Proposed use includes aggregate recycling and manufacturing through crushing and screening.
- d. Material includes concrete, asphalt, and aggregate (rock) from demolition projects around the metro area.
- e. A portable crusher and screening plant is utilized on-site.
- f. No permanent structures on-site.

### PLN2. A-3 Standards, Section 3-10-01.

- a. The purpose of this zone district is to provide land holdings of at least 35 acres for dryland or irrigated farming, pasturage, or other food related production uses.
- b. Permitted Conditional Uses include heavy industry, light industry, and recycling facilities.

### PLN3. Comprehensive Plan

- a. The subject property is designated as Urban Residential in the Future Land Use map.
- b. Per Chapter 5 of the Comprehensive Plan:
  - i. These areas are designated for single and multiple family housing, typically at urban densities of one dwelling per acre or greater.

- ii. Intended to provide for development of residential neighborhoods with a variety of housing types, with adequate urban services and transportation facilities.
- iii. Intended to create and maintain healthy residential neighborhoods.
- c. The proposed development is inconsistent with the goals of the Comprehensive Plan as outlined above.

# PLN4. Recycling Facilities Performance Standards, Section 4-10-02-05-07

- a. An 8 foot solid screen fence shall enclose all outside storage.
  - i. Please provide a revised site plan showing location of screen fencing. And details of screen material for the fence.
- b. Traffic control plan is required.
  - i. Please submit a traffic control plan showing trip generation, peak periods, and general routes.
- c. Nuisance control plan is required.
  - i. In the project narrative, information on dust control and mitigation was provided. However, information regarding light and vibration was not included. Please provide this information in a re-submittal.
  - ii. In addition, information on noise mitigation was provided. However, per Section 4-13-03, the maximum noise decibel for A-3 properties is 80 and measured from the nearest property line. Please demonstrate how this requirement shall be met.
- d. 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.
- e. All operators shall maintain records showing amounts of stockpiled materials both processed and unprocessed that is consistent with the amounts allowed in the Permit. Records containing customer lists and records showing amounts of recycled material shipped off site shall be maintained.
- f. 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.
  - i. The amount of the bond shall be calculated to include removal, tipping fees, and transportation costs.
- g. 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.

## PLN5. Outdoor Storage, Section 4-10-02-04-09:

- a. All outdoor storage shall be screened and shall not exceed the height of the fence.
- b. All outdoor storage shall be designed with adequate access areas and shall meet requirements of the local fire district.
  - i. Please demonstrate compliance with the performance standard and local fire district requirements.

### PLN6. Criteria for approval (Conditional Use Permit), Section 2-02-08-06:

- a. The conditional use is permitted in the applicable zone district.
- b. The conditional use is consistent with the purposes of these standards and regulations.
  - i. Per Section 4-16, all developments are required to landscape a minimum of 10% of the lot area. Please provide a landscape plan demonstrating how this requirement shall be met.
- c. The conditional use will comply with the requirements of these standards and regulations including, but not limited to, all applicable performance standards.

### i. Please see PLN7 for further comments.

- d. 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.
  - i. Per the Comprehensive Plan, this area is designated as Urban Residential. The proposed development is inconsistent with the Comprehensive Plan and the Development Standards and Regulations.
- e. The conditional use permit has addressed all off-site impacts.

## i. See PLN7 comments.

f. The site is suitable for the conditional use including adequate usable space, adequate access, and absence of environmental contraints.

### i. See PLN7 and PLN8 comments.

- g. 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.
  - i. Information on the site plan did not adequately depict proposed activities and uses on site. There were no information on parking scheme, traffic circulation, fencing, screening, landscaping, signage, and lighting. Please demonstrate how these requirements shall be met.
- h. 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.
  - i. Please demonstrate compliance with Fire District review comments.

# PLN7. Criteria for approval for Recycling Facilities, Section 2-02-08-07-03:

- a. There is a need for the recycling operation for the benefit of Adams County and the proposed end use of the recycled material is a viable marketable material.
- b. The request is compatible with the Adams County Comprehensive Plan, complies with the minimum zoning requirements of the zone district in which the Conditional Use Permit is to be granted, and complies with all other applicable requirements of the Adams County Development Standards.

## i. See PLN 6 comments.

c. The applicant has documented his ability to comply with the health standards and operating procedures as provided by the Colorado Department of Public Health and

Environment, Tri-County Health Department, Fire Department, and other relevant agencies.

- i. Please demonstrate compliance with all agency comments.
- d. The proposed facility will not cause significant congestion or traffic hazards.
  - i. See PLN 4 comments.
- e. The request is compatible with the surrouding area.
  - i. Please demonstrate how the proposed development will be compatible with the surrounding development including the school and residential development to the south.
- f. The site will not impact health and welfare for the community based upon specific recycling facility design and operating procedures.
- PLN8. Natrual Resource Conservation Overlay (NRCO), Section 3-38 and Section 4-11-02
  - a. A portion of the property is within the NRCO overlay area.
  - b. **A Resource Review is required** and shall include recommendations for mitigating any negative impacts of the proposed development. See Section 4-11-02-04-02 for specifics on the individual protected resources review requirements.

# PLN9. Need Additional Information:

- a. Please provide documentation showing access is permitted across School District property.
- b. Please provide documentation of previously held neighborhood meetings.
- c. What is the PPE referenced in Section 2.1.2 of the DOP plan?
- d. How does separation of all non-concrete/asphalt/ rebar materials occur? Where are these materials disposed of?
- e. What percentage of the site is outdoor storage?
- f. How often is rock (environmental media) crushed to used a landscape media? How is this material sold/ transported?
- g. What other equipment is stored on site? Are vehicles stored overnight on the property?
- h. Is fuel or other chemicals stored on site? Please explain the purpose of these materials if stored on site.
- i. Provide a lighting plan showing type of lighting used on the site, number of lights and height of poles.
- j. During periods of crushing material, how long is the crusher operated (hours and days)?

**Commenting Division: Development Services, Engineering:** 

Name of Review: Greg Labrie Email: <a href="mailto:glabrie@adcogov.org">glabrie@adcogov.org</a>

ENG1: Flood Insurance Rate Map – FIRM Panel # (08001C336H), Federal Emergency Management Agency, March 5, 2007. According to the above reference, a portion of the project site is located within a special flood hazard delineated area. If any construction

activity occurs in the special flood hazard area of the project site, a floodplain use permit will be required. The proposed recycle facility is not in the 100 year floodplain, therefore a floodplain use permit is not required at this time.

ENG2: The project site is partially located in a NRCO district. If any construction activities occur in natural resource conservation area, an environmental assessment is 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: A traffic impact study completed in accordance to Chapter 8 of the Adams County Development Standards and Regulations is required to be submitted to Adams County for review and approval.

ENG5: The school and 124th Avenue is within the City of Brighton's jurisdiction. The applicant must provide Adams County with an access permit and/or approval from the City of Brighton that allows the recycle facility to use the access onto 124th Avenue.

Commenting Division: Development Services, Right-Of-Way

Name of Review: Bob Kovacs Email. rkovacs@adcogov.org

ROW1: Colorado Cleanup Corp. should secure an easement from the School District to access across its property.

ROW2: Proof of permission to make this use of part of the Vaughn property should be provided to the County. Possible proof might be 1) Copy of a lease, 2) an easement from the property owner, or 3) both.

ROW3: Even though the ditch company may not be able to grant an easement since it is not the property owner, it may be able to provide a letter indicating to the County that the crossing of the ditch meets its requirements for such crossings and that said crossing is acceptable to it.

**Commenting Division: Development Services, Building Safety** 

Name of Review: Justin Blair Email. jblair@adcogov.org

BSD1- Construction of buildings or other items may require a building permit from the Building Safety Division.

BSD2- Current adopted codes are the 2012 Editions of the International Building Codes, 2006 Energy Code, and the 2014 National Electrical Code.

Commenting Division: Development Services, Environmental Analyst

Name of Review: Jen Rutter Email. jrutter@adcogov.org

ENV1. Recycling is considered a Heavy Industrial Use, and is therefore a Conditional Use on A-3 zoned property, such as the subject parcel.

ENV2. The northern part of the site plan is covered by the Natural Resource Conservation Overlay (NRCO), which aims to protect important wildlife areas and designated floodplains and their riparian areas, among other things. See Section 3-38 of the Adams County Development Standards and Regulations for more details.

ENV3. For compliance with the NRCO, if the land area disturbance is greater than one (1) acre, one must complete a Resources Review prior to development. According to the applicant's site plan, up to two acres of proposed development are in the NRCO.

ENV4. The surrounding land uses include outdoor storage (west), agricultural (north and east), residential (east), and a school to the south. There are no other heavy industrial uses in the area. Significant buffering from the lesser intense uses would be recommended.

ENV5. The Design and Operations Plan is adequate and the applicant will only be allowed to accept and recycle the materials outlined in such plan. No shingles are allowed on-site for storage or recycling.

**Commenting Division: Parks and Open Space** 

Name of Review: Aaron Clark Email. aclark@adcogov.org

POS1: The future Fulton Ditch Trail is planned to cross this property, along the maintenance road used for the ditch. Parks & Open Space requests a trail easement across the property in order to accommodate the future trail.



July 20, 2016

Emily Collins
Adams County
Community & Economic Development Department
4430 S Adams County Pkwy, Suite W2000
Brighton, CO 80601-8204

RE: Colorado Cleanup Corporation Project No. RCU2016-00012

TCHD Case No. 3925

Dear Ms. Collins:

Thank you for the opportunity to review and comment on the Conditional Use Permit to operate a Recycling Facility in the A-3 zone district for Colorado Cleanup Corporation located at 12575 Tucson St. Tri-County Health Department (TCHD) staff has reviewed the application for compliance with applicable environmental and public health regulations and principles of healthy community design. After reviewing the application, TCHD has the following comments.

# **Construction and Demolition Recycling Facility**

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. More information can be found at <a href="https://www.colorado.gov/pacific/cdphe/recycling">https://www.colorado.gov/pacific/cdphe/recycling</a>.

TCHD recommends including closing procedures in the DOP to ensure that leftover materials are recycled, processed, or reclaimed and not sent to an inert fill upon closure.

Waste tires and conveyor belt rubber were observed on the site. These materials must be disposed of at a registered waste tire recycler or processor with a manifest for disposal.

### **Vector Control – Outdoor Storage**

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 <a href="http://www.tchd.org/400/Rodent-Control">http://www.tchd.org/400/Rodent-Control</a>.

Colorado Cleanup Corporation, RCU2016-00012 July 20, 2016 Page 2 of 3

# **Above Ground Storage Tanks**

Leaking storage tanks have the potential to contaminate the soil and groundwater around the tank. The fuel storage tanks and piping shall comply with the regulations of the Environmental Protection Agency (EPA) and the Oil Inspections Section of the Colorado Department of Labor and Employment's Division of Oil and Public Safety. Compliance with these regulations will reduce the likelihood of a tank or piping leak and release of fuel, and provide for detection if a leak occurs. The Oil Inspections Section (OIS) can be reached at (303) 318-8507 or (303) 318-8547, or information can be obtained from the web site <a href="https://www.colorado.gov/ops">https://www.colorado.gov/ops</a>.

Although regulations reduce the possibility of a leak, some potential exists for fuel released from a leaking underground tank or piping to contaminate nearby wells. TCHD recommends that the applicant contact the Colorado Department of Natural Resources determine if there are any permitted wells within 500 feet of the facility location. This investigation should determine the location, depth and any other available information on those wells.

#### **Water and Wastewater Provision**

Contaminated water is a potential source of illness for event patrons and employees. Therefore, drinking water must be obtained from an approved source and provided in a manner that is protective of water quality.

Proper wastewater management promotes effective and responsible water use, protects potable water from contaminants, and provides appropriate collection, treatment, and disposal of waste, which protects public health and the environment.

The applicant has indicated that bottled water is provided for employees and that restrooms are provided in the neighboring building which is owned by the owner of the company. TCHD suggests that the company obtain a restroom affidavit. Since the property is served by an Onsite Wastewater Treatment System (OWTS), TCHD will have to ensure that the number of employees using the system will not exceed the capacity of the system.

### **Fulton Ditch and Bridge**

The site is adjacent to the Fulton Ditch which is a season ditch used for irrigation. This ditch flows very deep at times. The DOP is pretty vague about preventing surface water from leaving the site. Section 3.0 of the DOP states that "silt fencing *may* be installed on the west side of the Fulton Ditch". To prevent surface water from flowing into the ditch and leaving the site, TCHD recommends that the silt fencing be installed and surface grading should be used to prevent drainage into/towards the ditch. A protection berm could also be constructed with the silt fencing. To prevent damage to the bridge and ditch, the load bearing capacity of the bridge should be specified in the DOP.

### **General Comments**

Section 4.2 of the DOP discusses asphalt handling. The last sentence of paragraph seems to be an artifact from the concrete section as is says "contamination of the clean concrete surface..." Please change this sentence appropriately.

Colorado Cleanup Corporation, RCU2016-00012 July 20, 2016 Page 3 of 3

Section 4.4 of the DOP regarding the crushing and screening operations indicates that the crusher that is used (Fintec 1107 Mobile Jaw Crusher) carries its own AQCP from CDPHE. The AQCP number of the crusher should be identified in the DOP.

Please feel free to contact me at (720) 200-1585 or lbroten@tchd.org if you have any questions regarding TCHD's comments.

Sincerely,

Laurel Broten, MPH

Land Use and Built Environment Specialist

Tri-County Health Department

618

CC: Sheila Lynch, Monte Deatrich, Lisa Oliveto, TCHD



# Brighton Fire Rescue District

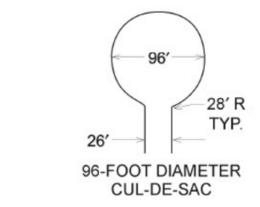
500 S. 4<sup>th</sup> Ave, 3<sup>rd</sup> Floor • Brighton, Colorado 80601 Telephone: (303) 659-4101 • Fax: (303) 659-4103 • Website: www.brightonfire.org.

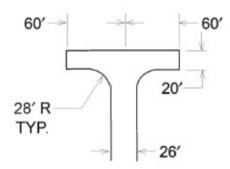
### **Fire Apparatus Access Road Requirements**

Any structure or facility constructed or moved into shall be provided with fire department access roads to within 150 feet of all portions of the first story of the building as measured by an approved route around the exterior of the building. If the public street does not provide this requirement than the driveway is considered a fire apparatus access road and shall be constructed to the following standards:

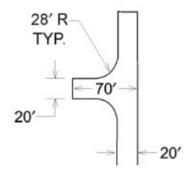
- Minimum 20 feet wide
- Designed and maintained to support the imposed loads of fire apparatus (e.g. 6 inches of Class 6 road base compacted, equivalent or better)
- All weather surface
- If the driveway exceeds 150 feet in length an approved area for turning around fire apparatus shall be provided. Please see examples below for approved turnarounds.

Please contact us with any questions! Thank you!





120-FOOT HAMMERHEAD



ACCEPTABLE ALTERNATIVE TO 120-FOOT HAMMERHEAD

Loeffler - CDOT, Steven [steven.loeffler@state.co.us] From:

Wednesday, May 25, 2016 6:44 AM Sent:

**Emily Collins** To:

RCU2016-000012, Colorado Cleanup Corporation Subject:

# Emily,

I have reviewed the request for a CUP to operate a Recycling Facility on property located at 12575 Tucson Street 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 [andrew.todd@state.co.us]

**Sent:** Monday, May 23, 2016 8:44 AM

To: Emily Collins

Subject: Fwd: RCU2016-00012 Colorado Cleanup Request for Comments

Hello Emily;

No comments from CDPHE on RCU2016-00012 Colorado Cleanup

Please call if any questions or concerns.

Andy Todd

----- Forwarded message -----

From: Kray - CDPHE, Wolfgang < wolfgang.kray@state.co.us>

Date: Mon, May 23, 2016 at 7:08 AM

Subject: Re: RCU2016-00012 Colorado Cleanup Request for Comments

To: "Todd - CDPHE, Andrew" < andrew.todd@state.co.us >

Thanks Andy,

I don't think we need to comment, the site is exempt from the recyclin regs due to recycling only aggregate materials. I'm impressed that they did a operations plan even though they are not required to do so under our regs.

On Fri, May 20, 2016 at 1:51 PM, Todd - CDPHE, Andrew < andrew.todd@state.co.us > wrote:

Hi Wolf

this came to me from Adams County.

Looks like a recycling facility that you've been in touch with (they incluse some correspondence from you in the Design and Operations Plan, which I assume you've seen).

Do "we" have any comments on this?

----- Forwarded message -----

From: **Emily Collins** < <u>ECollins@adcogov.org</u>>

Date: Thu, May 19, 2016 at 4:28 PM

Subject: RCU2016-00012 Colorado Cleanup Request for Comments

To: "CSIMMONDS@MWRD.DST.CO.US" < CSIMMONDS@mwrd.dst.co.us >,

<sup>&</sup>quot;Donna.L.George@xcelenergy.com" <Donna.L.George@xcelenergy.com>, "kmonti@sd27j.org"

<sup>&</sup>lt;kmonti@sd27j.org>, "wmeans@brightonfire.org" <wmeans@brightonfire.org>,

<sup>&</sup>quot;brandyn.wiedrich@centurylink.com" <brandyn.wiedrich@centurylink.com>, "hprather@brightonco.gov"

<sup>&</sup>lt;hprather@brightonco.gov>, "eburke@brightonco.gov" <eburke@brightonco.gov>,

<sup>&</sup>quot;thomas lowe@cable.comcast.com" <thomas lowe@cable.comcast.com>, "jemashek@up.com"

<sup>&</sup>lt;jemashek@up.com>, "patrick.j.pfaltzgraff@state.co.us" <patrick.j.pfaltzgraff@state.co.us>,

<sup>&</sup>quot;bradley.sheehan@dot.state.co.us" <bradley.sheehan@dot.state.co.us>, "jim.dileo@state.co.us"

<sup>&</sup>lt;jim.dileo@state.co.us>, "joe.padia@state.co.us" <joe.padia@state.co.us>, "eliza.hunholz@state.co.us"

<sup>&</sup>lt;eliza.hunholz@state.co.us>, "caschow@up.com" <caschow@up.com>, "Andrew.Todd@state.co.us"



BOARD OF EDUCATION

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Gregory Piotraschke, Director
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Kyle Farner, Director

Email to: Emily Collins ECollins@adcogov.org

DATE: June 8, 2016

CASE NAME: Colorado Cleanup Corporation

CASE NUMBER: RCU2016-00012

Dear Emily,

Thank you for your request for comments regarding the case noted above. I have attached a letter written to Keith Nolf from the School District 27J Chief of Operations, Terry Lucero, on February 12, 2014. The letter outlines the significant terms (per the District Board of Education) of an agreement to grant an access easement for the road specified in the letter and located on School District 27J property.

Mr. Lucero informs Mr. Nolf in the letter that once the appropriate approvals have been granted by all respective jurisdictional entities School District 27J staff would work with Colorado Cleanup Corporation to develop specific language for the access agreement. Until that time, the District would not object to the use of the property according to the terms outlined in the letter.

#### SCHOOL DISTRICT PLANNING RECOMMENDATION:

School District 27J requests a permanent agreement between the District and Colorado Cleanup Corporation for the grant of easement across District property as specified in the attached letter dated February 12, 2014.

We appreciate your continuing cooperation and the opportunity to comment upon issues of interest to both the County and the School District. We look forward to receiving updated referrals on this case. Please let me know if you have questions about these comments.

Sincerely,

Kerrie Monti

Kerrie Monti Planning

Attachments



BOARD OF EDUCATION

Patrick Day, President Roberta Thimmig, Vice President Rick Doucet, Director Teresa R. Gallegos, Director Michael K. Landwehr, Director Donna J. Petrocco, Director Gregory Piotraschke, Director

February 12, 2014

Keith Nolf Colorado Cleanup Corporation 16 Inverness Place East, Building D Suite 100 Englewood, CO 80112

Mr. Nolf,

At their regular meeting of August 27, 2013, the School District 27J Board of Education considered a request by Colorado Cleanup Corp. for an access easement across unused District property located just north of the intersection of 124th Avenue and Peoria Street in Brighton. The Board of Education authorized staff to negotiate and execute all required documents to grant this request.

Per direction of the Board of Education the significant terms of the agreement will include:

- The specific uses of the grant of easement, limiting the uses to access and egress across District property.
- The easement agreement will commence upon execution of the agreement and be for a period of five years.
- Either party will have the right to terminate the agreement subject to a six month written notice.
- o The grantee will obtain and maintain a \$1,000,000 general liability policy.
- The grantee will indemnify and hold harmless the District from all liability related to the tenant's use of the property.
- o The grantee will perform a once yearly repair and maintenance service on the recently installed recycled asphalt parking lot at Henderson Elementary and reasonably maintain the site including the management of all noxious weeds in lieu of payment.

District staff will work with Colorado Cleanup Corp. to develop specific language for the access agreement once the appropriate approvals have been granted by all of the respective jurisdictional entities.

Until such time that these approvals have been attained and a specific access agreement with District has been negotiated and executed, the District will not object to the use of the property according to the terms outlined above.

The District reserves the right to withdraw this authorization at any time prior to the execution of a formal agreement.

Should you need additional information, please feel free to contact me.

Sincerely,

Terry Lucero

Chief Operating Officer

muno



SCHOOL DISTRICT 27J 18551 East 160th Avenue Brighton, CO 80601-3295 (303) 655-2900 FAX (303) 655-2870 Chris Fiedler, Ed.D., Superintendent BOARD OF EDUCATION

Roberta Thimmig, President Greg Piotraschke, Vice President Kevin Kerber, Director Blaine Nickeson, Director Mandy Thomas, Director Jennifer Venerable, Director Lloyd Worth, Director

February 22, 2018

Keith Nolf Colorado Cleanup Corporation 16 Inverness Place East, Building D Suite 100 Englewood, CO 80112

Mr. Nolf:

School District 27J does not object to the current use of the Colorado Cleanup Corporation property provided their operation does not increase from its current volume.

Nor does the District object to the change in access from its current location to the proposed location through the industrial park located at 11905 E. 124<sup>th</sup> Avenue.

Regards,

Terry Lucero

**Chief Operating Officer** 



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

June 9, 2016

City of Commerce City Community Development Department 7887 East 60<sup>th</sup> Avenue Commerce City, CO 80022

Attn: Emily Collins

Re: Colorado Cleanup Corporation, Case # RCU2016-00012

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

The property owner/developer/contractor must contact the **Builder's Call Line at 1-800-628-2121 or https://xcelenergy.force.com/FastApp** (Register so you can track your application) and complete the application process for any new gas service, or modification to existing facilities. It is then the responsibility of the developer to contact the Designer assigned to the project for approval of design details. Additional easements may need to be acquired by separate document for new facilities.

As a safety precaution, PSCo would like to remind the developer to call the **Utility Notification Center at 1-800-922-1987** to have all utilities located prior to any construction.

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: Marisa Dale [mdale@UnitedPower.com]

**Sent:** Friday, May 20, 2016 9:23 AM

To: Emily Collins

Subject: RE: RCU2016-00012 Colorado Cleanup Request for Comments

Attachments: Marisa Dale.vcf

### Emily,

Thank you for giving United Power, Inc. the opportunity to review and comment on the RCU2016-00012 Colorado Cleanup Request.

United Power, Inc. has no objection to this request.

# Thank you, Marisa

#### Marisa Dale

United Power, Inc.
Right of Way Specialist
Engineering & Rates
(303) 637-1387 Work
(720) 334-5282 Mobile
mdale@UnitedPower.com
500 Cooperative Way
Brighton, CO 80603
Out of the office on Wednesdays

From: Emily Collins [mailto:ECollins@adcogov.org]

Sent: Thursday, May 19, 2016 4:28 PM

To: 'CSIMMONDS@MWRD.DST.CO.US'; 'Donna.L.George@xcelenergy.com'; 'kmonti@sd27j.org';

'wmeans@brightonfire.org'; 'brandyn.wiedrich@centurylink.com'; 'hprather@brightonco.gov'; 'eburke@brightonco.gov';

'thomas\_lowe@cable.comcast.com'; 'jemashek@up.com'; 'patrick.j.pfaltzgraff@state.co.us';

'bradley.sheehan@dot.state.co.us'; 'jim.dileo@state.co.us'; 'joe.padia@state.co.us'; 'eliza.hunholz@state.co.us';

'caschow@up.com'; 'Andrew.Todd@state.co.us'; Marisa Dale; Monica Hansen; Scott Miller; 'Land Use'; 'lbroten@tchd.org'

Cc: Justin Blair; Eric Guenther; Jen Rutter; Greg Labrie; Robert Kovacs; Aaron Clark; Christine Francescani; Amanda

Overton: Michael Kaiser: 'snielson@adcogov.org'

Subject: RCU2016-00012 Colorado Cleanup Request for Comments

#### Hello:

Please see the Request for Comments on the above case. <u>Comments are due by 6/9/16</u>. Please call or email with questions.

#### Thanks,



#### **Emily Collins**

Planner II, Community and Economic Development ADAMS COUNTY, COLORADO 4430 South Adams County Parkway, W2000A Brighton, CO 80601

From: Bradford, Jason [jbradford@brightonco.gov]
Sent: Thursday, October 26, 2017 3:21 PM

To: Emily Collins

Subject: RE: Colorado Cleanup Report

#### Ms. Collins,

Thank you for the opportunity to comment. Below, please find comments from the City of Brighton regarding this proposed land use application:

The City is concerned about diminishing the agricultural character of this property and the negative impacts that could result from the proposed use. The City of Brighton recommends placing the following restrictions on the operation of this land use:

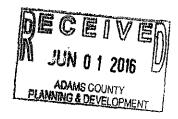
- 1. The City of Brighton opposes any attempts to expand this land use east of the ditch. The City of Brighton's Comprehensive Plan shows the area east of the ditch as being appropriate for residential development. The heavy industrial nature of the proposed land use will diminish the agricultural character of the property and future residential development opportunities.
- 2. As this property is directly adjacent to residential and agricultural uses, the City requests that a landscaping buffer, a minimum of 30' wide, be installed along the property boundaries and along the ditch, with a large shade tree planted a minimum of every 40' and a minimum of 8 shrubs per tree be planted within the landscape buffer, in order to screen outdoor storage and the industrial nature of this use from the surrounding residential and agricultural properties. The plantings should be irrigated for a minimum of two years, in order to ensure the plantings are established, and any dead or diseased plantings be replaced.
- 3. The City also requests that access to and from this site be limited to the historic access roadway provided for in the Columbine Industrial Park subdivision. Access to this heavy industrial use should also be kept away from school property and private residential uses. The City opposes the use of the currently utilized unplatted and unimproved access route along the Henderson Elementary School property line. This access route is not only dangerous for children and school staff, but also for vehicular traffic along 124<sup>th</sup> Avenue. This access currently utilized access point does not line up with the Peoria intersection and creates a dangerous traffic situation at the intersection. Traffic standards require off-alignment intersections to be separated by no less than 150 feet. Any off-alignment access roads closer than 150 feet to the Peoria intersection, like the access currently being proposed, could create a dangerous traffic situation. Access to this property should be limited to the existing industrial access point already provided with the Columbine Industrial subdivision.
- 4. The City also requests that restrictions be placed on the hours of operation, noise, and vibration. Business hours, noise levels, and vibration levels should be limited in such a way as not to infringe upon the residential properties or the enjoyment of surrounding residential properties.
- 5. Finally, the City requests that outdoor storage be prohibited east of the ditch. The City requests that outdoor storage should be screened with landscaping, fencing or walls, land berms, and other strategies that block the view of the outdoor storage from public rights-of-way and surrounding properties. The allowed height of outdoor storage should be limited to no higher than the height of the screening.

Thank you, again, for the opportunity to comment on this proposed condition use application. The City of Brighton appreciates the cooperative relationship between Adams County and the City of Brighton and we thank the County Planning Commission and County Commissioners for their consideration of Brighton's recommendations.

Cordially,
Jason Bradford, AICP
Planning Manager
Community Development

City of Brighton
500 South 4th Avenue

Dear E Collins — my name is Raymond Davidson I live at 12375 ursula st. Henderson co. right on 10024 th street . I feel we do not need any more truck traffic on this road. When school is out it is backed to road 85 and to the school and to let trucks there would make it worse. When you crush reinforced concrete there is fiberglass in the concrete which could become air born and get in the lungs of people and school children no one knows how far it will go. It should be moved to a safer place. I am in favor of recycleing but not this close to public. Truck traffic is bad as it is now. Noise from jake brakes are loud and the air to let off pressure is loud too. Besides it would be hard on roads all that weight that croncrete has.

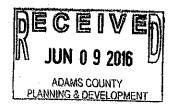


Hi Emily,

I couldn't help but notice that Mr.Nolf repeatedly boasts how his client has been in operation for 12 years. Operating illegally for 12 years is not something one should be proud of. I also wonder how the access road to that area came about. It seems that CCC does what they want without going through the proper procedure like the rest of us taxpayers and voters. That leads me to believe that if this goes through, we're saying, do whatever you want but if you get caught then you will have to get it approved. Wrong message in my opinion. Furthermore, that ditch that runs right next to this area which, if I'm not mistaken, supplies water to local farms for food. Do you want contaminated water going into the food you eat?

Thank you for your time,

Bob



From: Mark Larson [pyro1est2@aol.com]
Sent: Wednesday, May 25, 2016 5:00 PM

To: Emily Collins

Cc: ksl82co@hotmail.com; pyro1est2@aol.com

**Subject:** RCU2016-00012

Attn: Case Manager Emily Collins

Subject: Request for Conditional Use Permit

My Address: 12341 Wheeling Court, Henderson, Co. 80640

Emily,

As discussed I am responding to your request for comments regarding case number RCU2016-00012. My wife and I are not in favor of this proposal. We have detailed our comments below.

- 1. The location is next to a school and residential areas. We are concerned about the added industrial truck traffic, noise and dust control of the proposed site.
- 2. We would assume traffic would be routed down 124th street. Is this street and the access to the site rated for the industrial truck traffic?
- 3. The map provided was not to a sufficient scale to determine the size and location of the site.
- 4. The document states a 20 day per year working schedule. How do we know they would hold to this schedule?
- 5. The document notes a sound pressure level of 107 Db at five feet with the closest industrial property line at 250 ft. They note a resultant Db of 59 decibels. When the distance is doubled, the Db level drops by 6 Db. So at 10 ft the Db level would be 101. If you keep doubling the distance I would expect a Db level of 71Db at 320 ft. I think their calculation is incorrect.
- 6. Industrial backup sounders have a Db rating of up to 112 Db. This would surely cause sound problems whenever a truck is backing up.
- 7. What would be the maximum height of the debris mountain? They noted 20 ft. How would this be regulated if they exceed 20 ft. How is the product elevated 20 ft without causing dust? Is the elevation of product a daily occurrence?
- 8. Concrete will contain conduit, PVC plastics, copper, reinforcement materials and other metals that are often times placed within a pour of concrete. The document does not address how these materials will be separated. In addition, waste garbage is often placed at the bottom of the truck with cement on the top. How is each truck inspected for waste garbage?
- 9. Devaluation of property values will occur if this waste facility is allowed. This would impact our tax values in our area.
- 10. Our sub-division, Buffalo Estates, should be included in it's entirety when there is a notice of public hearing as our entire sub-division would be effected.

Thank you for your review of our concerns.

Mark Larson, SET Karolynn S. Larson

From: Mark Larson [pyro1est2@aol.com]
Sent: Mark Larson [pyro1est2@aol.com]
Thursday, May 26, 2016 4:28 PM

To: Emily Collins

**Subject:** Re: RCU2016-00012

Emily,

Some additional thoughts....

- 1. Rodent Control, not addressed
- 2. Qualifications of the QC Manager and Health and Safety Manager, not noted
- 3. Asbestos Training, testing. Appendix A notes there will be some waste materials. They noted lumber and I would imagine drywall and other debris. Drywall finishing compound has been know to contain asbestos. How would they test for asbestos if drywall is found on the shipment?
- 4. How would the byproducts of asphalt, petroleum based products, keep from being leached into the soil?
- 5. Has a hazard assessment been written? Has Adams County approved this assessment report? Can the assessment be viewed by the public?
- 6. How will the air be monitored? There is a concern of silica during the crushing process of concrete. Silicosis can occur without proper monitoring of the site, and site perimeter.

Thank you, Mark Larson, SET

----Original Message-----

From: Emily Collins <ECollins@adcogov.org>
To: 'Mark Larson' <pyro1est2@aol.com>
Sent: Thu, May 26, 2016 9:17 am
Subject: RE: RCU2016-00012

Mark,

Thank you for your comments. Here is the design and operations plan as well. Please let me know if you have any additional comments on the case.

From: Mark Larson [mailto:pyro1est2@aol.com]
Sent: Wednesday, May 25, 2016 5:00 PM

To: Emily Collins

Cc: ksl82co@hotmail.com; pyro1est2@aol.com

**Subject:** RCU2016-00012

Attn: Case Manager Emily Collins

Subject: Request for Conditional Use Permit

My Address: 12341 Wheeling Court, Henderson, Co. 80640

Emily,

As discussed I am responding to your request for comments regarding case number RCU2016-00012. My wife and I are not in favor of this proposal. We have detailed our comments below.

- 1. The location is next to a school and residential areas. We are concerned about the added industrial truck traffic, noise and dust control of the proposed site.
- 2. We would assume traffic would be routed down 124th street. Is this street and the access to the site rated for the industrial truck traffic?
- 3. The map provided was not to a sufficient scale to determine the size and location of the site.
- 4. The document states a 20 day per year working schedule. How do we know they would hold to this schedule?

- 5. The document notes a sound pressure level of 107 Db at five feet with the closest industrial property line at 250 ft. They note a resultant Db of 59 decibels. When the distance is doubled, the Db level drops by 6 Db. So at 10 ft the Db level would be 101. If you keep doubling the distance I would expect a Db level of 71Db at 320 ft. I think their calculation is incorrect.
- 6. Industrial backup sounders have a Db rating of up to 112 Db. This would surely cause sound problems whenever a truck is backing up.
- 7. What would be the maximum height of the debris mountain? They noted 20 ft. How would this be regulated if they exceed 20 ft. How is the product elevated 20 ft without causing dust? Is the elevation of product a daily occurrence?
- 8. Concrete will contain conduit, PVC plastics, copper, reinforcement materials and other metals that are often times placed within a pour of concrete. The document does not address how these materials will be separated. In addition, waste garbage is often placed at the bottom of the truck with cement on the top. How is each truck inspected for waste garbage?
- 9. Devaluation of property values will occur if this waste facility is allowed. This would impact our tax values in our area. 10. Our sub-division, Buffalo Estates, should be included in it's entirety when there is a notice of public hearing as our entire sub-division would be effected.

Thank you for your review of our concerns.

Mark Larson, SET Karolynn S. Larson

From: Mike Moravec [mwmabc@icloud.com]
Sent: Wednesday, June 08, 2016 12:19 PM

To: Emily Collins

Subject: Colorado Cleanup Corp. Case# RCU2016-00012

Emily,

Regarding the permit request from Colorado Cleanup Corp. Case #RCU2016-00012 This video from You Tube ( <a href="https://youtu.be/SceDI\_iej6g">https://youtu.be/SceDI\_iej6g</a> ) provides a perfect example of what Colorado Cleanup Corp. is requesting a permit for. As you can see, the demonstration video is not in a residential neighborhood for obvious reasons. Included in the video is a pile of concrete less than twenty feet tall. Although there will be an attempt at dust control, it is not sufficient to control the dust created from dump trucks emptying there load. It does not control the dust from the excavator piling and moving concrete to the Predominant wind patterns would deliver airborne cement dust and chemical additives into the neighborhood and Henderson grade school. Fly Ash is used in the production of concrete. It contains heavy metals. The lungs of young children and the elderly as well as asthma sufferers are most at risk for lung disease. Allowing this crusher in this neighborhood by those of you entrusted to protect us all should be considered a crime. Although I believe Colorado Cleanup Corp. would do their best to suppress the dust and noise, it would be insufficient, a health risk, of little value to our county, and a blow to our barely recovered property values. Would you allow this in your neighborhood? Imagine your neighborhood with dump trucks hauling loads of concrete nearly twice a month past the front door of your grade school. Please, Deny it.

Mike Moravec mwmabc@icloud.com

From: Leonard Dietz [Ivdiet57@gmail.com]
Sent: Wednesday, June 08, 2016 3:32 PM

To: Emily Collins Subject: RCU2016-00012

#### Comments

Don't rule out noise fence for residential area, if needed. If 20 day limit is increased go back to residents for input.

Need to place a stop sign for exiting trucks from the site, and enforce it.

The additional 3 or 4 trucks and hour is more than exit now, most trucks enter 124th west of Peoria.

Need to make the sure the road is cleaned for spillage, and kept cleaner than Brighton Rd, north of 120th Ave., by the pit. The Brighton Rd. area gets dirty and dusty a lot of times. Piles 20 feet high may be too high for neighbors to look at all the time.

Thank You, Leonard Sent from my iPad

1

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

# **Request for Comments**

Case Name:

Colorado Cleanup Corporation

RCU2016-00012

Case Number: May 19, 2016

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

Request a Conditional Use Permit to operate a Recycling Facility in the A-3 zone district pursuant to Section 3-10-04-05.

This request is located at 12575 TUCSON ST

The Assessor's Parcel Number is 0157136200002

Applicant Information: Colorado Cleanup Corporation

KEITH NOLF

16 INVERNESS PLACE EAST BUILDING D, SUITE 100 ENGLEWOOD, CO 80112

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 06/09/2016 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 ECollins@adcogov.org.

5/31/16

TO WHOM IT MAY CONCERN,

WE HAVE LIVED IN THE NEIGHBORNHOOD FOR OVER

25 YEARS. WE USED TO BE HOLE TO WALK, AND

BIKE WITHOUT WORKSING ABOUT ALL THE TRATFIC,

AND NOTSE. WHAT WE DO NOT NEED, IS A BUSINESS

IN OUR NEIGHBORNSOND, TO LESSEN OUR QUALITY

OF LIFE EVEN MORE!

Josi Know

Charley Krizmanich 11920 E 124<sup>th</sup> Avenue Henderson, CO 80640

June 1, 2016

Department of Community and Economic Development 4430 South Adams County Parkway, Suite W2000A Brighton, CO 80601-8216

Regarding Case Name: Colorado Cleanup Corporation (CCC)

Case Number RCU2016-00012

Attention: ECollins@adcogov.org

In response to the request for comments regarding the above mentioned case, we would like to address several items including, but not limited to Noise, Dust, Hours of Operation, Additional Traffic and Lower Property Values for the entire neighborhood.

When Colorado Cleanup Corporation (CCC) began it's operation 12 years ago (as stated in letter requesting comments), the trucking business was small and not considered a problem even though it's location is directly North of a residential neighborhood that was built in 1965. The business has seen tremendous growth since that time and has become an irritant to several of the neighbors due to noise, increased traffic and hours of operation beginning around 5 AM on many occasions. If it snows the night before a work day the drivers bang their dump trailers to remove the snow, which abruptly awakens many of the neighbors. The company also use to have very large parking lot lights facing the neighbors across the street, which has since been tilted to avoid the residences. There has never been a light from the Henderson Storage Facility that was directed at the residences as the letter stated.

The neighborhood use to be a farming community and the property where CCC is located use to be a pickle factory. It was once a quiet country setting that has now turned into a noisy and very busy access area that has Westbound traffic on 124<sup>th</sup> Avenue backed up from Highway 85 to East of Henderson Elementary during late afternoons Monday through Friday. There are several other Industrial businesses located in this area on the North side of 124<sup>th</sup> Avenue and the only other one that creates similar problems with noise and semi-truck traffic is a fenced parking lot adjacent on the West side of CCC. This property use to be part of the CCC lot, but is now a separate entity. We do not have an issue with Industrial properties, but the noise and additional traffic can be overwhelming at times, especially at 5 AM when we are all still trying to sleep. If we could have foreseen the problems we are facing today, then we would have opposed the approval of Colorado Cleanup Corporation 12 years ago.

The proposed Conditional Use Permit for CCC to operate a Recycling Facility will most likely present more of the same problems along with a few new ones. Not only will we have increased noise, dust, traffic and abnormal work hours, we will all suffer the consequences of lower property values, which is not acceptable or fair to any of the residential properties. Home values in this area have been increasing, but have still not reached the former levels seen in 2008. Allowing the operation of a Recycling Facility in this neighborhood would be very costly for all of the homeowners. A better solution would be to open the Recycling Facility in an area zoned for Heavy Industrial.

Thank you for allowing us the opportunity to address our concerns regarding this matter.

Sincerely,

Charley Krizmanich

### **Emily Collins**

From: Frank Schwertfeger [Frank@acstrailers.com]

**Sent:** Thursday, June 09, 2016 4:06 PM

To: Emily Collins

Subject: Keith Nolf request for conditional use permit located at 12575 Tucson St

June 9, 2016

Department of Community and Economic Development 4430 South Adams County Parkway Suit W2000A Brighton, CO 80601-8216

Subject: Request for conditional use permit located at 12575 Tucson St.

Comments From: Frank Schwertfeger

12244 Wheeling Ct Henderson, CO 80640 Phone: 303-478-6522

As a residential home owner and property owner in the area of this request, I want those officials involved to know I am totally opposed to this request being approved. I also own property at 7505 Dahlia St. which is some distance from an asphalt and concrete recycling facility near 7901-7985 Brighton Road, Commerce City, CO. There is a definite dust problem at the 7505 Dahlia location which is a direct result of the recycling being conducted at the Brighton Road facility. If you will take the time to observe the activity at the 78<sup>th</sup> St facility you will find the following.

- 1. Many mornings, Brighton Road from 77<sup>th</sup> to the facility has a line of trucks waiting to deliver product for crushing or waiting to pick up finished product.
- 2. Several times a day there is a water truck washing Brighton Rd from 77<sup>th</sup> to the entrance of the crushing facility in order to control dusty conditions.
- 3. The tarps that are used on end dump trailers are of the open sided and open end type that do not control dust while in transit.
- 4. Do to the location of the crushing facility on Brighton Rd, over weight loads are nearly impossible to control leading to road damage.
- 5. The height of the product storied at the facility is much higher than 20'.

Here is what I see in the future if a facility for crushing asphalt and concrete is approved at 12575 Tucson St

- 1. Traffic congestion from highway 85 east on 124<sup>th,</sup> which will be compounded because of train tracks and train traffic less than 300' east of highway 85.
- 2. Traffic congestion west bound on 124<sup>th</sup> to highway 85, especially at the hour of high traffic from the school and workers from the Adams County offices.
- 3. Truck traffic during the hours that school buses are bringing children to school and when taking them home.
- 4. Trucks will also create a traffic problem at 124<sup>th</sup> and Sable at certain times as this could be a preferred route by the drivers.

#### Other items of concern

- 1. Dust on the school yard and in the artificial turf on the playground being inhaled by children and the teaching staff.
- 2. Silicosis, a lung disease caused from breathing in tiny bits of silica. Silica being a mineral that is part of sand, rock and mineral ores. Crushed sand in crushed concrete and asphalt.
- 3. Silicosis risk for residents anywhere the dust may be, including on the roadways to and from the location.
- 4. Noise from truck traffic will be much greater than noise from passenger autos and pickup trucks.
- 5. Additional danger to children that walk to and from the school.

It is my opinion that there is absolutely now good reason to expose the school children or the local residents to the addition health or accident risk if there is a conditional use permit for a recycling plant of asphalt and concrete approved in or near the area of request at 12575 Tucson St. If this permit is approved, it may bring cause to devalue existing residential values in the area bordering on or near 124th. I will also assure you, there will be additional road maintenance cost with the addition of heavy truck traffic.

As a concerned resident, I am asking the county not to approve the Conditional Use Permit to operate a Recycling Facility at or near 12575 Tucson St. I am asking the county to protect our children and our residents. Regards, Frank Schwertfeger 12244 Wheeling Ct Henderson, CO 80640 303-478-6522

### **Emily Collins**

From: k.davey [k.m.davey@skybeam.com]
Sent: Friday, June 10, 2016 7:00 AM

To: Emily Collins

**Subject:** 12575 Tucson St - Recycling Facility

Please accept my comments concerning the continuance of a conditional use permit to operate a recycling facility in the A-3 zone for Colorado Cleanup Corp.

I am not in favor of having an industrial operation in our agricultural community. For the health of our children and livestock this business would be better served by moving to an area located outside of our schools, homes and farming communities.

Thank you Kathleen Davey 13205 E. 124th Ave Brighton CO 80601 So I dans County Economic Developmen Exhibit 5.10

le: Colorado Clanup Cosp Case # RCU2016-60012 455, essor's Paycel # 0157/3620002 Request: Kleyeling Facility Spon reviewing the documents Sent to us via US Postal Service, we have concerns of the addition of. Colorado Cleanup Recycling Facility We have lived in the Tueson Estates for over 20 years and have seen many Changes in His area throughout time: E-470, Colorado Cleanup Origins, Fraine View Middle + High Schools, all the while only using 124" Ane and 120" Are streets in this area as access. STATE THE PROPERTY Our neighborhood Would be greatly affected by noise of this facility and there is one street excessively used. for business - Vaughn Concrete on Tueson Street Additionally, We have a concern Of the dust this facility would generate with our peatth Conditions - acute asthma and COPD. We were barshly warned by our physicians to state away from dust, debris-the exact agitators the CCC facility would generate. In Summary, we appose the CCC facility to be built in the TUCSON Estates of 12595 Tucson St Henderson, Co 1) Road access of Tueson Street

is already over-used by semi truck trailers used by evisting business

a) Health issuesthefacility would exacerbate medical conditions

3) Dust, debris as pollutaints and particles on vehicles and in homes. 7 Document states, "we will generate I truck every 15-20 minutes." This Is heavy traffic on a "one road only" access!

### **Emily Collins**

From:

**Sent:** Monday, June 13, 2016 1:50 PM

To: Emily Collins

Subject: Case Name: Colorado Cleanup Corporation

I find it very interesting that CCC was denied their conditional use permit recently and now they re-apply using Vaughn's address instead of theirs. Our home backs to the property and although I try to be a good neighbor, their stating there are no issues is not correct. They regularly are operating prior to 6:00 am and on weekends. I am awakened by the sound of the tailgates slamming on their trucks and or the reverse beeping on the loaders. Because I don't call law enforcement, who are powerless to do anything about the problem doesn't mean there is no problem. Allowing them to grow the area and become increasingly industrial has an immediate impact on my property values as well as our families quality of life.

The way I see the included map and proposal, they would have the ability to grow this operation exponentially. If the proposal is only for the portion they are currently using, that has already been denied. This is an unacceptable proposal. Their initial proposal was denied and so now they are looking for a way to circumvent the rules. A-3 zoning is just that agriculture, not industrial.

Please do not include my name or email address in any reports.

### Johnie Vaughn 12650 Tucson St Henderson, CO 80640 303-659-3747

Emily Collins, Case Manager Adams County 4430 South Adams County Parkway 1<sup>st</sup> Floor, Suite W2000 Brighton, CO 80601-8204

Case Name: Colorado Cleanup Corporation

Case Number: RCU2016-00012

June 7, 2016

Dear Ms. Collins,

My wife and I have lived at our location in Adams County since 1962. Colorado Cleanup has been a good addition to the community. Their place is always well-kept and looks very nice. They employ lots of people.

They helped the school get an additional parking lot in place to help make things safer for everyone. They are responsible neighbors and deserve Adams County's support.

Sincerely,

Johnie Vaughn

12650 Tucson Street Henderson, CO 80640 303-659-3747 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

# **Request for Comments**

Case Name: Colorado Cleanup Corporation

Case Number: RCU2016-00012

May 19, 2016

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

Request a Conditional Use Permit to operate a Recycling Facility in the A-3 zone district pursuant to Section 3-10-04-05.

This request is located at 12575 TUCSON ST

The Assessor's Parcel Number is 0157136200002

Applicant Information: Colorado Cleanup Corporation

KEITH NOLF

16 INVERNESS PLACE EAST BUILDING D, SUITE 100 ENGLEWOOD, CO 80112

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 06/09/2016 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 ECollins@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 <a href="https://www.adcogov.org/planning/currentcases">www.adcogov.org/planning/currentcases</a>.

Thank you for your review of this case.

**Emily Collins** 

Emily Couins

Case Manager

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

### **Revised Request for Comments/ Public Hearing Notification**

Case Name: Colorado Cleanup Recycling Facility

Case Number: PRC2017-00006 Planning Commission Hearing Date: 10/26/2017 at 6:00 p.m. Board of County Commissioners Hearing Date: 11/14/2017 at 9:30 a.m.

September 29, 2017

A public hearing has been set by the Adams County Planning Commission and the Board of County Commissioners to consider the following request:

- 1) A Conditional Use Permit to operate a Recycling Facility in the A-3 zone district;
- 2) Overheight stacking to allow material up to 20 feet in height.

This request is located at 12575 TUCSON ST

The Assessor's Parcel Number is **0157136200002** 

Applicant Information: COLORADO CLEANUP CORPORATION (KEITH NOLF)

16 INVERNESS PLACE EAST, BUILDING D, SUITE 100

**ENGLEWOOD, CO 80112** 

The hearing will be held in the Adams County Hearing Room located at 4430 South Adams County Parkway, Brighton CO 80601. 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 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.

Thank you for your review of this case.

**Emily Collins, AICP** 

Case Manager

To:Bobi Lopez

**Dept:**Brighton Standard Blade/Commerce City Sentinel Express

Email:blopez@metrowestnewspapers.com

**Fax:**303-637-7955 **From:**CHRISS

Date: September 29, 2017

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### NOTICE OF PUBLIC HEARING FOR LANDUSE

NOTICE IS HEREBY GIVEN, that an application has been filed by , KEITH NOLF, Case #PRC2017-00006, requesting: 1) A Conditional Use Permit to operate a Recycling Facility in the A-3 zone district pursuant to Section 3-10-04-05; 2) Overheight stacking to allow material up to 20 feet in height. on the following property:

LEGAL DESCRIPTION:

(The above legal description was provided by the applicant and Adams County is not responsible for any errors and omissions that may be contained herein and assumes no liability associated with the use or misuse of this legal description.)

APPROXIMATE LOCATION: 12575 TUCSON ST

NOTICE IS HEREBY GIVEN that a public hearing will be held by the Adams County Planning Commission in the Hearing Room of the Adams County Government Center, 4430 S. Adams County Parkway, Brighton, CO - 1st Floor, on the 10/26/2017, at the hour of 6:00 p.m., where and when any person may appear and be heard and a recommendation on this application will be forwarded to the Board of County Commissioners.

NOTICE IS FURTHER GIVEN, that a public hearing will be held by the Adams County Board of County Commissioners in the Hearing Room of the Adams County Government Center, 4430 S. Adams County Parkway, Brighton, CO - 1st Floor, on the 11/14/2017, at the hour of 9:30 a.m., to consider the above request where and when any person may appear and be heard.

For further information regarding this case, please contact COLLIEat the Department of Community and Economic Development, 4430 S. Adams County Pkwy, Brighton, CO 80601, 720.523.6800. This is also the location where the maps and/or text certified by the Planning Commission may be viewed.

BY ORDER OF THE BOARD OF COUNTY COMMISSIONERS KAREN LONG, CLERK OF THE BOARD

TO BE PUBLISHED IN THE (space to add date) ISSUE OF THE Brighton Standard Blade/Commerce City Sentinel Express

Please reply to this message by email to confirm receipt or call CHRISS at 720.523.6800.



### **CERTIFICATE OF POSTING**

I, Emily Collins do hereby certify that I had the property posted at

12575 Tucson St.

on <u>October 13, 2017</u>

in accordance with the requirements of the Adams County Zoning Regulations

Emily Cours
Emily Collins

Adams County Development Services - Building

Attn: Justin Blair

4430 S Adams County Pkwy

Brighton CO 80601

BRIGHTON FIRE DISTRICT Attn: WHITNEY EVEN 500 South 4th Avenue

3rd Floor

**BRIGHTON CO 80601** 

**BRIGHTON SCHOOL DISTRICT 27J** 

Attn: Kerrie Monti 18551 E. 160TH AVE. **BRIGHTON CO 80601** 

**CDPHE - AIR QUALITY** 

Attn: Richard Coffin

4300 CHERRY CREEK DRIVE SOUTH

DENVER CO 80246-1530

CDPHE - WATER QUALITY PROTECTION SECT

Attn: Patrick Pfaltzgraff

4300 CHERRY CREEK DRIVE SOUTH

WQCD-B2

DENVER CO 80246-1530

CDPHE SOLID WASTE UNIT

Attn: Andy Todd

4300 CHERRY CREEK DR SOUTH

HMWMD-CP-B2

**DENVER CO 80246-1530** 

Century Link, Inc.

Attn: Brandyn Wiedreich 5325 Zuni St, Rm 728

Denver CO 80221

CITY OF BRIGHTON - Planning

Attn: Jason Bradford

500 S 4th Ave

**BRIGHTON CO 80601** 

CITY OF BRIGHTON - WATER & SANATATION DEPT.

Attn: ED BURKE

500 S. 4th Ave, 4th Floor

**BRIGHTON CO 80601** 

Code Compliance Supervisor

eguenther@adcogov.org

Attn: Eric Guenther

COLORADO DEPT OF TRANSPORTATION

Attn: Steve Loeffler 2000 S. Holly St.

Region 1

Denver CO 80222

COLORADO DIVISION OF WILDLIFE

Attn: JOSEPH PADIA 6060 BROADWAY

**DENVER CO 80216** 

COLORADO DIVISION OF WILDLIFE

Attn: Eliza Hunholz

Northeast Regional Engineer

6060 BROADWAY

**DENVER CO 80216-1000** 

**COMCAST** Attn: JOE LOWE

8490 N UMITILLA ST FEDERAL HEIGHTS CO 80260

**COUNTY ATTORNEY- Email** Attn: Christine Francescani

CFrancescani@adcogov.org

**Engineering Department - ROW** Attn: Transportation Department

PWE - ROW

**Engineering Division** 

Attn: Transportation Department

**PWE** 

**ENVIRONMENTAL ANALYST** 

Attn: Jen Rutter

PLN

METRO WASTEWATER RECLAMATION

Attn: CRAIG SIMMONDS

6450 YORK ST. DENVER CO 80229

NS - Code Compliance Attn: Augusta Allen

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

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

UNION PACIFIC RAILROAD Attn: CHERYL SCHOW PO BOX 398 PAXTON NE 69155

UNION PACIFIC RAILROAD Attn: Jason Mashek 1400 DOUGLAS ST STOP 1690 OMAHA NE 68179

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

Xcel Energy Attn: Donna George 1123 W 3rd Ave DENVER CO 80223 11485 E 124TH LLC C/O WARREN J COLLIER 14900 AKRON ST BRIGHTON CO 80602-5646 BARRINGER CHERIE AND BAILEY SHIRLEY F 12280 OAKLAND STREET HENDERSON CO 80640

ADAMS COUNTY 4430 SOUTH ADAMS COUNTY PKWY BRIGHTON CO 80601-8204 BERG DAVID F 12367 LEVI CIR HENDERSON CO 80640-9417

ADAMS CROSSING LLC C/O WOODBURY CORPORATION 2733 E PARLEYS WAY SUITE 300 SALT LAKE CITY UT 84109

BISSELL DAVE R AND BISSELL JODI M 12543 SALEM ST HENDERSON CO 80640-9400

AGFINITY INC 260 FACTORY RD EATON CO 80615-3481 BLEA DENNIS AND DARLINE S 12270 URSULA ST HENDERSON CO 80640

ANDREWS RUSSELL W 11983 E 124TH AVE HENDERSON CO 80640-9609 BONO JOSEPH V JR AND BONO REBA L 12524 TROY CT HENDERSON CO 80640-9401

ASHFORD JERRY A 12421 RACINE ST HENDERSON CO 80640-9419 BRIGHTON STEPHEN D AND BRIGITTE 12361 WHEELING COURT HENDERSON CO 80640

ASTI VINCENT J AND JACKIE L 12461 RACINE ST HENDERSON CO 80640-9402

BRITTO VICTORIA A 12465 SALEM CT HENDERSON CO 80640-9400

BARBA JONATHAN W AND BARBA SARAH 12540 RACINE ST HENDERSON CO 80640-9422 BROMLEY DISTRICT WATER PROVIDERS LLC C/O BROMLEY COMPANIES LLC 8301 E PRENTICE AVE STE 100 GREENWOOD VILLAGE CO 80111-2904

BARE STEVEN C AND BARE KELLY A 12523 SALEM ST HENDERSON CO 80640-9420 CITY OF BRIGHTON 500 S 4TH AVE BRIGHTON CO 80601-3165

BARR ANDREW C AND BARR TERRI L 12525 TROY ST HENDERSON CO 80640-9442 CLAYTON EARL W AND CLAYTON JUDITH A 12370 URSULA ST HENDERSON CO 80640-9431 COHILL ELIZABETH AND SAGER ROBERT HARRY 12480 E 124TH HENDERSON CO 80640-9412 DIETZ LEONARD P JR 12321 WHEELING CT HENDERSON CO 80640

COVERSTON RICHARD E AND COVERSTON PHYLLIS G 12522 SALEM ST HENDERSON CO 80640-9400 DIORIO KELLY AND DIORIO JAMES J 12397 OAKLAND STREET HENDERSON CO 80640

CRANE DARRELL JOSEPH AND CRANE RUTH ANN 12423 SALEM ST HENDERSON CO 80640 DODSON LISA A 12475 SALEM ST HENDERSON CO 80640

DAVEY MICHAEL A SR AND DAVEY KATHLEEN M 13205 E 124TH AVE BRIGHTON CO 80601-7116 DURAN JONI LYNN 12240 PEORIA ST HENDERSON CO 80640-9639

DAVIDSON RAYMOND AND DAVIDSON BRIGID 12375 URSULA ST HENDERSON CO 80640 DURLAND BONNIE M AND VAN VEGHTEN DANIELLE 12422 SALEM CT HENDERSON CO 80640-9400

DE CRESCENTIS LOUIS J 13200 TUCSON ST BRIGHTON CO 80601-7201 EBERHARD CARL W AND EBERHARD DONNA K 12585 TROY ST HENDERSON CO 80640-9401

DECRESCENTIS LOUIS J 1/2 INT AND DECRESCENTIS RAYMOND L 1/2 INT 13200 TUCSON ST BRIGHTON CO 80601-7201 EGAN DON A AND EGAN LISA K 12561 RACINE ST HENDERSON CO 80640-9402

DELOCKROY HARVEY AND DELOCKROY CAROL W 12330 URSULA ST HENDERSON CO 80640 ELMS ERIC M 12575 TROY ST HENDERSON CO 80640

DIETZ CAROL W 1/2 INT AND DIETZ LEONARD P JR 1/2 INT 12271 PEORIA ST HENDERSON CO 80640-9638 FAGAN SHIRLEY LEE 11500 E 124TH AVE BRIGHTON CO 80601-7114

DIETZ JUDY 12291 PEORIA ST HENDERSON CO 80640 FARNER THOMAS A 12311 PEORIA ST HENDERSON CO 80640-9650 FINLEY TONY AND FINLEY KATHLEEN ANN 12460 RACINE ST HENDERSON CO 80640 HUIRAS FRANCIS J AND TRACY 13225 E 124TH AVE BRIGHTON CO 80601

FORD LARRY L AND FORD DARLENE L 12388 LEVI CR HENDERSON CO 80640-9418 IRSIK CHARLES L AND IRSIK CHARLENE L 12564 TROY CT HENDERSON CO 80640-9401

GARCIA GILBERTO AND MEDINA BEATRIZ 12360 E 124TH AVE HENDERSON CO 80640-9414 JUHL RICHARD R AND JUHL VICTORIA JEAN 12290 LEVI CIR HENDERSON CO 80640-9418

GARNICA RAUL E AND GARNICA NORMA A 12297 LEVI CIR HENDERSON CO 80640-9417 K AND M SHANNON LLC PO BOX 843 BRIGHTON CO 80601

GAUTHIER JOSEPH ANTHONY 12472 TROY ST HENDERSON CO 80640-9407 KAGOHARA BOB 12480 RACINE CT HENDERSON CO 80640-9402

GODWIN JAMES A AND GODWIN CONNIE S PO BOX 422 HENDERSON CO 80640-0422 KAY LARRY C 12230 LEVI CIR HENDERSON CO 80640-9418

GRANDLIENARD DAVID H AND GRANDLIENARD PHYLLIS M 12563 SALEM CT HENDERSON CO 80640-9400 KELCH TERRY L AND KELCH JENA L 12562 SALEM CT HENDERSON CO 80640-9400

GUADAGNOLI JOHN F AND GUADAGNOLI BRENDA M 12412 TROY CT HENDERSON CO 80640-9401 KENDRICK THOMAS E AND VENDEGNA ANGELA M 12190 OAKLAND ST HENDERSON CO 80640-9631

HAMPEL SCOTT L AND HAMPEL SHELLY M 12425 TROY ST HENDERSON CO 80640 KRIZMANICH CHARLES W 11920 E 124TH AVE HENDERSON CO 80640

HANSEN PETER O AND HANSEN KELLI L 13372 E 124TH AVE BRIGHTON CO 80601 L AND R LEASING LLC 13200 TUCSON ST BRIGHTON CO 80601-7201 LANE JOSEPH W AND LANE TERESA J 12544 TROY ST HENDERSON CO 80640-9401 MC DOWELL DONNA K AND KUDO JOJI 12482 SALEM CT HENDERSON CO 80640-9400

LARES-KARAGEORGIS GEORGE ET AL 2582 WYNTERBROOK DR HIGHLANDS RANCH CO 80126-4519 MC GUIRK MARK D SR AND MC GUIRK VICKI L 12381 WHEELING CT HENDERSON CO 80640

LARSON MARK A AND KAROLYNN S 12341 WHEELING CT HENDERSON CO 80640 MILO NICHOLAS J 12365 OAKLAND ST HENDERSON CO 80640-9633

LEEKA JOSEPH 12540 TUCSON ST HENDERSON CO 80640-9448 MIRANDA JUAN 8418 ZEPHYR ST ARVADA CO 80005-2542

LOKATOS RAYMOND J AND LOKATOS DEBORAH S 12521 RACINE ST HENDERSON CO 80640-9402 MONTOYA ROY ANTHONY 12200 OAKLAND STREET HENDERSON CO 80640

LORENTZ JON O AND LORENTZ DONNA R 5460 E 117TH AVE THORNTON CO 80233 MORAN MARC A AND ALTHEA M 12345 LEVI CIR HENDERSON CO 80640

MARTIN MICHAEL E AND MARTIN JEANINE K 12542 SALEM CT HENDERSON CO 80640-9400 MORAVEC MICHAEL W 12335 URSULA ST HENDERSON CO

MARTINEZ DEBBIE 12230 URSULA STREET HENDERSON CO 80640 MOYA SALOMON J AND MOYA CAROLYN 12349 LEVI CIR HENDERSON CO 80640-9417

MAYBEE GEORGE K AND SHARON E 12369 LEVI CIR HENDERSON CO 80640-9417 NELSON CONSTANCE H 11810 E 124TH AVE HENDERSON CO 80640-9612

MC CARTNEY HERBERT R AND MC CARTNEY SHIRLEY A 11980 E 124TH AVE HENDERSON CO 80640-9801 NELSON RONALD G 12460 TUCSON ST HENDERSON CO 80640 NEWTON DONALD W AND NEWTON JULIANNE K 12340 LEVI CIR HENDERSON CO 80640-9418 RODRIGUEZ JORGE A AND GONZALEZ CECILIA JARA 12890 E 124TH AVE HENDERSON CO 80640-9403

ODEN PAULA S 12061 E 120TH AVE BRIGHTON CO 80601-7139 ROLL ERIC S AND ROLL VANESSA 12485 TROY CT HENDERSON CO 80640-9401

OKADA FARMS INC 12670 E 132ND AVE BRIGHTON CO 80601-7111 SANCHEZ MATTHEW D AND LISABETH C C/O MARKET PLACE REALTY 90 WEST 84TH AVE DENVER CO 80260-4808

ORCHARD CHURCH THE 10422 HEINZ WAY UNIT A HENDERSON CO 80640-8475 SCHEERE MELISSA 11900 E 124TH AVE HENDERSON CO 80640-9610

PARTNERSHIP 15 LLC 700 BILLINGS STREET UNIT L AURORA CO 80011 SCHOOL DISTRICT NO.27J 18551 E 160TH AVENUE BRIGHTON CO 80601

POMPONIO RONALD G AND POMPONIO SHARON L 12442 TROY CT HENDERSON CO 80640-9401 SCOTT GERALD L AND SCOTT ARLENE F 12420 RACINE ST HENDERSON CO 80640

PRIOLA KEVIN G AND PRIOLA MICHELLE R 12255 URSULA ST HENDERSON CO 80640 SCOTT MICHAEL L 12180 OAKLAND ST HENDERSON CO 80640

RAMIREZ SAUL 12360 OAKLAND ST HENDERSON CO 80640-9634 SHANNON KENNETH AND MARGARET REAL ESTATE LLC PO BOX 843 BRIGHTON CO 80601

REICHARDT CARL E AND REICHARDT THERESE M 12340 OAKLAND ST HENDERSON CO 80640-9634 SHEETS GREGORY C AND SHEETS CYNTHIA B 12440 TUCSON ST HENDERSON CO 80640-9445

REMKE ALAN W AND CONNIE L 12295 URSULA STREET HENDERSON CO 80640 SHELTON DON R AND SHELTON KAREN A 12481 RACINE ST HENDERSON CO 80640-9419 SHIPPY RONALD 12301 PEORIA ST HENDERSON CO 80640-9650 VALERIANO NOE 12890 TUCSON ST BRIGHTON CO 80601-7105

SHIRABA LLC 12331 PEORIA ST HENDERSON CO 80640-9650 VAUGHN JOHNIE 12650 TUCSON ST HENDERSON CO 80640

SILVER PEAKS METROPOLITAN DISTRICT NO 1 5460 S QUEBEC STREET GREENWOOD VILLAGE CO 80111 VAUGHN JOHNIE H AND VAUGHN PATRICIA J 12650 TUCSON ST HENDERSON CO 80640-9443

SMITH CHARLES E 12520 RACINE ST HENDERSON CO 80640 VAUGHN JOHNIE W AND VAUGHN PATRICIA J 12650 TUCSON ST HENDERSON CO 80640-9443

STEVENS CATHERINE A AND VALERIANO BERLINDA M 12890 TUCSON ST BRIGHTON CO 80601-7105 VAUGHN MICHAEL 12575 TUCSON ST HENDERSON CO 80640-9447

STEWART ROBERT P AND STEWART MICHELLE O 12565 TROY CT HENDERSON CO 80640-9401 VAUGHN MICHAEL AND VAUGHN KAREN J 12575 TUCSON ST HENDERSON CO 80640-9447

STUHR KELLY L AND KANTOLA RICK D 12465 TROY CT HENDERSON CO 80640 VEIK STEPHEN G AND VEIK SUSAN K 12257 LEVI CIR HENDERSON CO 80640-9417

TOEDTLI MICHAEL H 12462 SALEM STREET HENDERSON CO 80640 VIGIL RONALD S AND VIGIL JO ANN E 12275 URSULA STREET HENDERSON CO 80640

UNION PACIFIC RAILROAD COMPANY C/O PROPERTY TAX DEPARTMENT 1400 DOUGLAS STOP 1640 OMAHA NE 68179-1640 WANN JAMES D P O BOX 367 HENDERSON CO 80640

VALDEZ JESSE R AND VALDEZ TERRY L 12290 PEORIA ST HENDERSON CO 80640-9639 WARNER ROBERT L PO BOX 9 BRIGHTON CO 80601-0009 WARNER SALLI J 13215 E 124TH AVE BRIGHTON CO 80601-7116

WHITE BRENNON D SEELY AND MANDEVILLE SHELBY 11880 E 124TH AVE HENDERSON CO 80640-9612

WOOD SHANE C AND MEYER-WOOD HILARY 12925 E 124TH AVE HENDERSON CO 80640

WOOLVERTON DOUGLAS E AND WOOLVERTON BARBARA L 12360 LEVI CIR HENDERSON CO 80640-9418

WRIGHT CLAYTON T 12398 OAKLAND ST HENDERSON CO 80640-9634

# Colorado Cleanup Recycling Facility PRC2017-00006

March 6, 2018 Board of County Commissioners

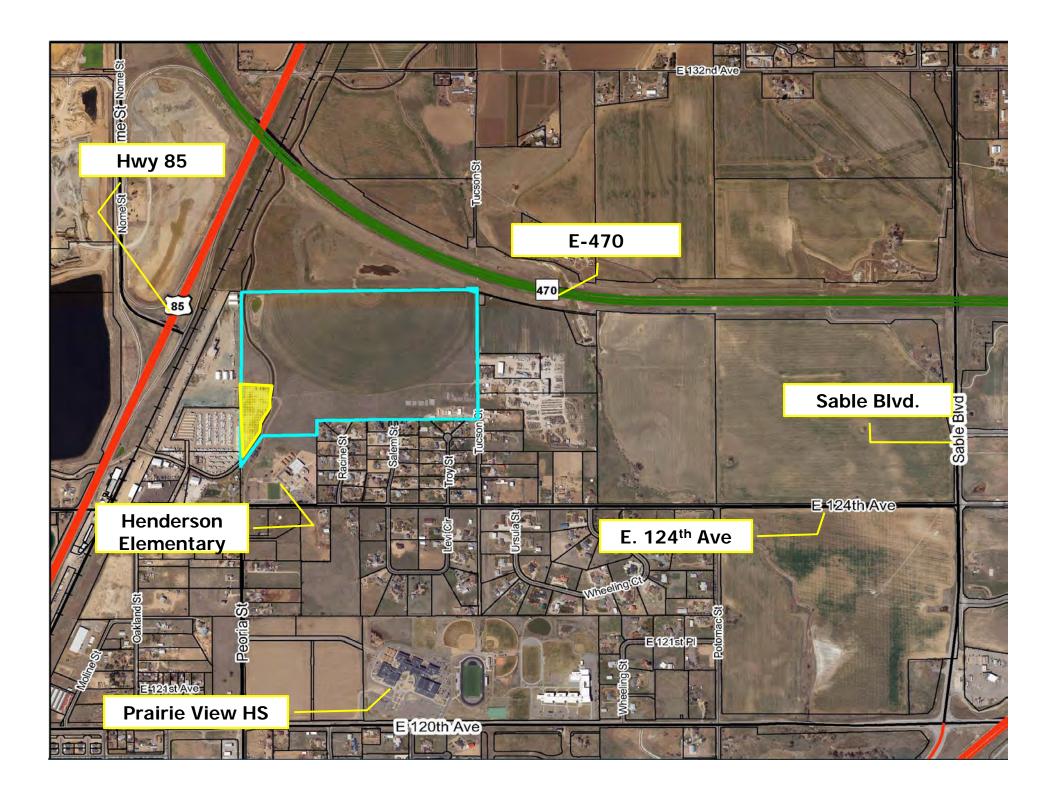
Community and Economic Development Case Manager: Emily Collins

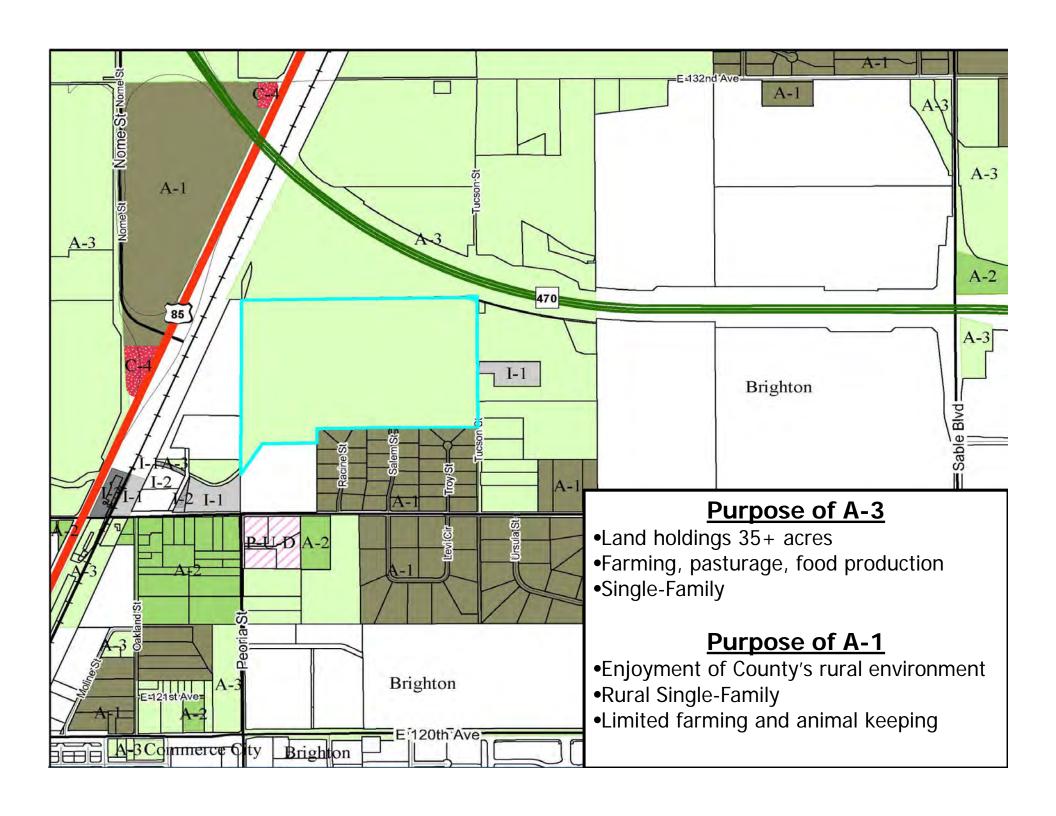
# **BOCC Update**

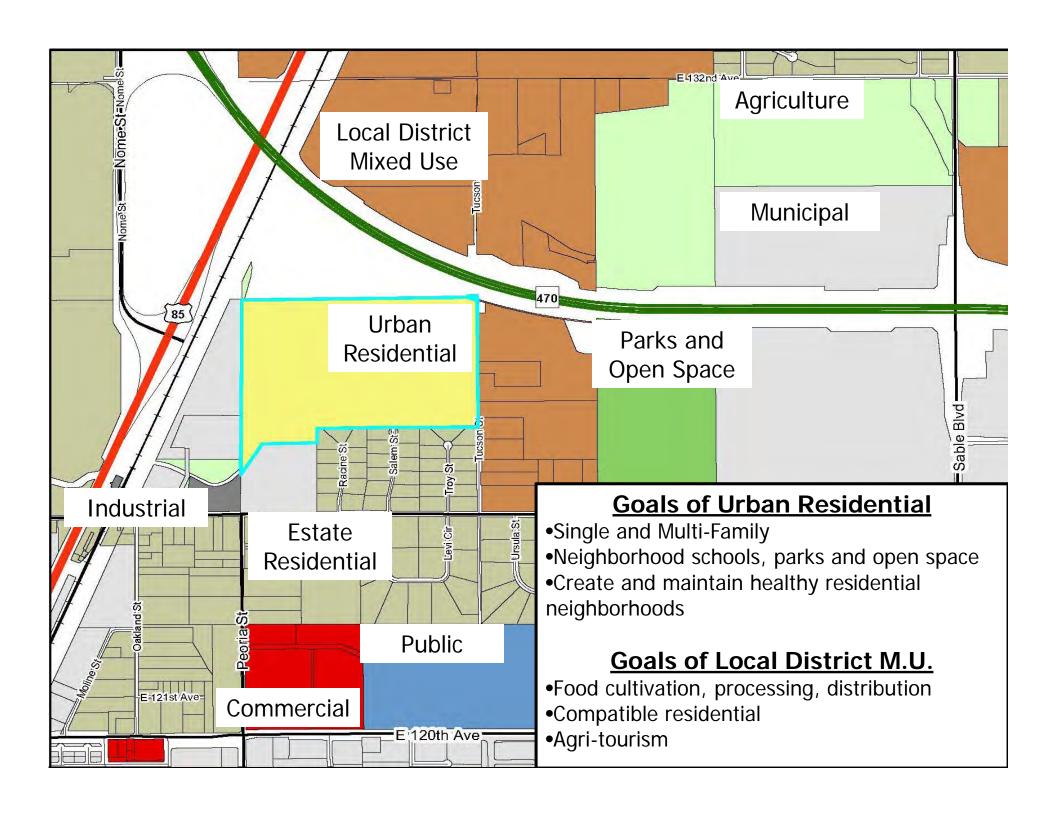
- Considered on November 14, 2017
- Continued to January 30, 2018
  - Address staff and PC concerns
  - Met with applicant on December 20, 2017
- Continued to March 6, 2018
  - Met with applicant on February 22, 2018
  - Revised site plan, access, etc.

# Request

1. Conditional Use Permit to allow recycling facility in A-3







# Background

Facility operating for 12+ years without permits

## • 2013:

- Notice of violation
- Conceptual Review meeting
- Aug. '13- Oct. '15: on-going discussions

# 2015:

- CEDD rejected CUP application
- Zoning violation trial
- BOA approved an appeal of administrative decision in January 2016

# Purpose of Conditional Use

Section 2-02-08-01

- Ensure proposed use will be compatible with the surrounding area, as well as character of the neighborhood, and not detrimental to the health, safety, or welfare of inhabitants of the surrounding area.
- Elements of compatibility include height, scale, mass and bulk of structures, traffic, circulation, access, parking, landscape, lighting, noise, odor, architecture.
  - Does not mean "the same as" but refers to sensitivity of development in maintaining existing character.

# Criteria for Conditional Use

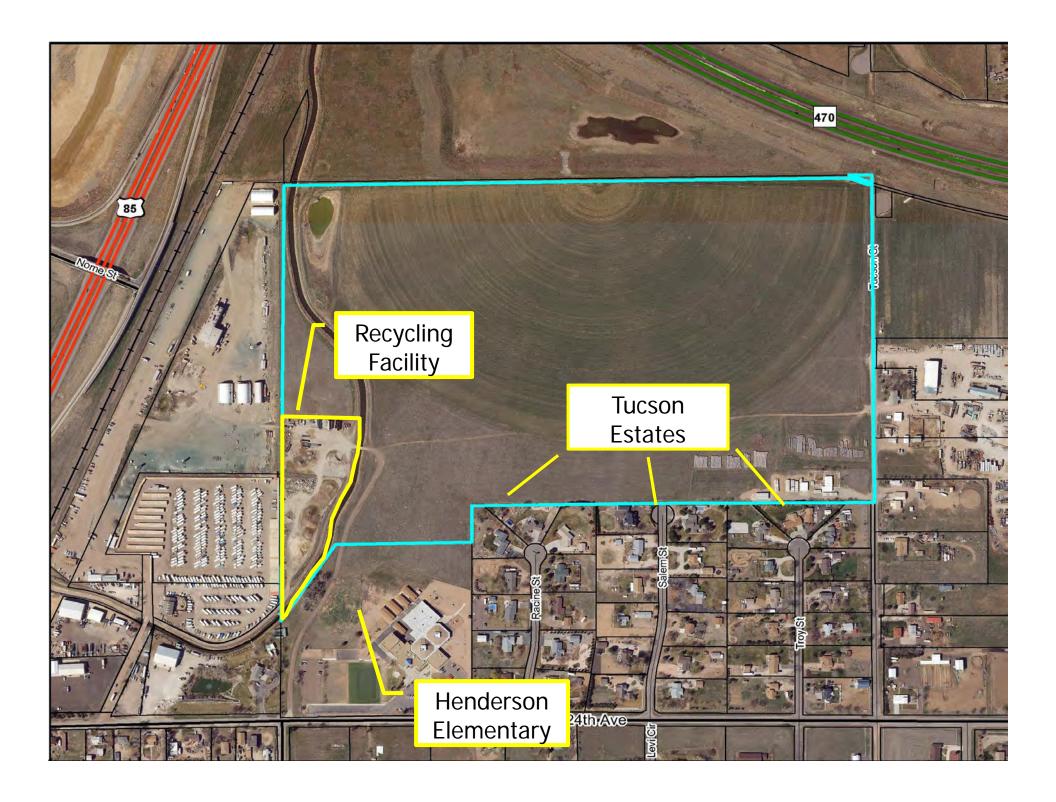
Section 2-02-08-06

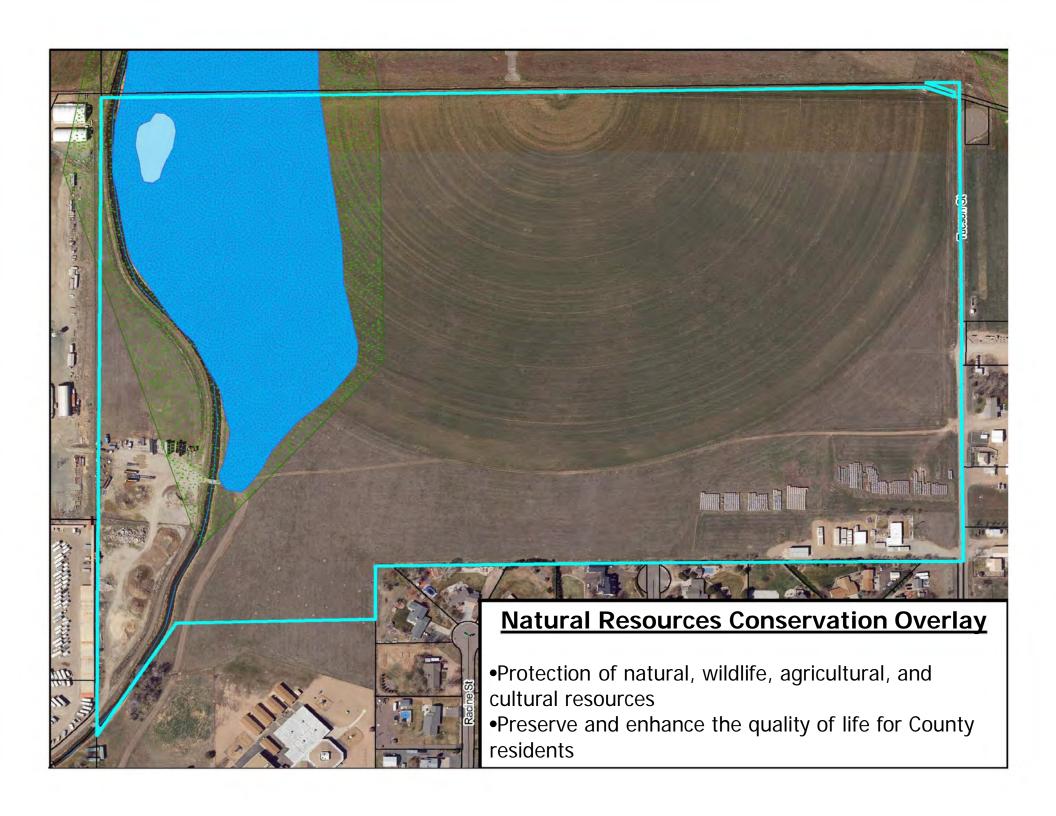
- 1. Permitted in zone district
- 2. Consistent with regulations
- 3. Comply with performance standards
- 4. Harmonious & compatible
- 5. Addressed all off-site impacts
- 6. Site suitable for use
- 7. Site plan adequate for use
- 8. Adequate services

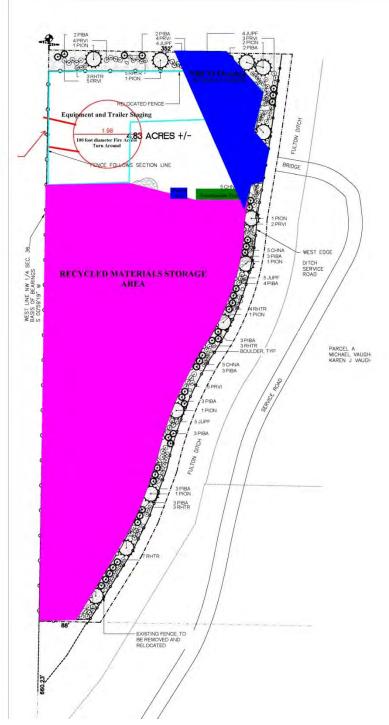
# Criteria for Recycling Facilities and Outdoor Storage

Section 2-02-08-07-03 and 2-02-08-07-05

- 1. Demonstrate need for the facility/ storage
- 2. Compatible with regulations and Comprehensive Plan
- 3. Comply with all health standards (TCH and CDPHE)
- 4. No significant traffic congestion or hazards
- 5. Compatible with surrounding area
- 6. Health and welfare
- 7. Storage subordinate to principal use
- 8. Aesthetics addressed



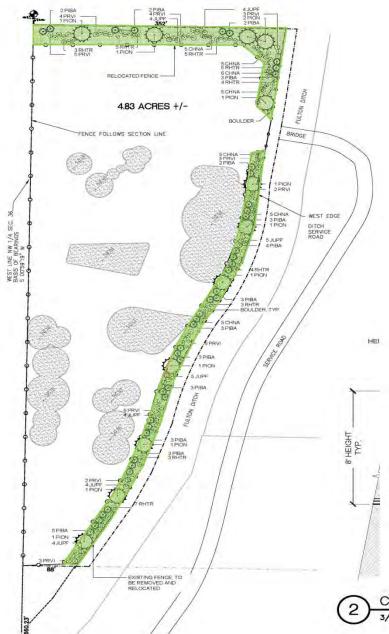




## **Recycling Facility**

- Approximately 4.83 acres
- Construction and demolition debris
- •Stacking up to 8 ft
- Materials: concrete and asphalt
- Certified clean prior to transport
- Crushing: 20 days/year
- •Hours: 7 am to 6 pm
- Proposed landscape and screening
- Heavy trucks and equipment
- Access through adjacent industrial property (west)

cess through fustrial Park



| SITE REQUIREMENTS            |            |      |
|------------------------------|------------|------|
| TOTAL SITE AREA              | 210,394 SF | 100% |
| MIN. LANDSCAPE AREA REQUIRED | 21,039 SF  | 10%  |
| LANDSCAPE AREA PROVIDED      | 23,199 SF  | 11%  |

\*MINIMUM OF 75% ORGANIC MATERIAL PROVIDED WITHIN LANDSCAPE AREA

#### LANDSCAPE REQUIREMENTS TABLE:

| DESCRIPTION                              | BUFFER WIDTH<br>REQUIRED / PROVIDED | REQUIREMENTS                                 | QTY.<br>(L.F. or S.F.) | TREES<br>REQ. | TREES<br>PROV. |  |
|--|-------------------------------------|--|------------------------|---------------|----------------|--|
| BUFFERYARD B                             | 10' / 10'                           | 2 TREE PER 80<br>LINEAR FEET                 | 351'                   | 5             |                |  |
| BUFFERYARD D<br>INDUSTRIAL/INSTITUTIONAL | 15' / 15'                           | 3 TREE PER 60<br>LINEAR FEET<br>AND 6' FENCE | 851'                   | 43            | 43             |  |

#### ADDITIONAL LANDSCAPE REQUIREMENTS TABLE: (NON JURISDICTIONAL CITY OF BRIGHTON)

| DESCRIPTION   | REQUIREMENTS   | QTY.<br>(L.F. or S.F.) | TREES | TREES<br>PROV. | EV. SHRUBS<br>REQ. | EV. SHRUBS<br>PROV. | DEC. SHRUBS<br>REQ. | DEC. SHRUBS<br>PROV. |
|---|--|------------------------|-------|----------------|--------------------|---------------------|---------------------|----------------------|
| CITY OF BRIGHTON LANDSCAPE REGULATIONS INDUSTRIAL/INSTITUTIONAL | 1 TREE, 3 EVERGREEN<br>SHRUBS AND 3 DEC.<br>SHRUBS / 40 LINEAR<br>FEET | 851'                   | 22    | 44             | 64                 | 22 *2               | 64                  | 81                   |

#### NOTE:

- TABLE AND CALCULATION IS FOR INFORMATION ONLY, THIS SITE IS WITHIN ADAMS COUNTY AND CITY OF BRIGHTON REQUIREMENTS ARE FOR INFORMATION ONLY.
- DEFICIENCY IN EVERGREEN SHRUBS IS PROVIDED FOR IN OVERAGE OF REQUIRED TREES (EVERGREEN TREES +22) AT A RATE OF 10 REQUIRED SHRUBS EQUAL 1 TREE (42 EV. TREES DEFICIENT, 5 ADDITIONAL EVERGREEN TREES PROVIDED).

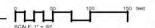
#### PLANT SCHEDULE

| EVERGREEN TREES  | QTY | BOTANICAL NAME                     | COMMON NAME           | CONT  | CAL    |
|------------------|-----|------------------------------------|-----------------------|-------|--------|
| PIBA             | 41  | PICEA PUNGENS BAKERI               | BAKERI SPRUCE         | B&B   | 6 HT   |
| PION             | 12  | PINUS PONDEROSA                    | PONDEROSA PINE        | B&B   | 6" HT. |
| DECIDUOUS SHRUBS | QTY | BOTANICAL NAME                     | COMMON NAME           | CONT  |        |
| CHNA             | 36  | CHRYSOTHAMNUS NAUSEOSUS ALBICAULIS | TALL BLUE RABBITBRUSH | 5 GAL |        |
| PRVI             | 37  | PRUNUS VIRGINIANA                  | CHOKECHERRY           | 5 GAL |        |
| RHTR             | 39  | RHUS TRILOBATA                     | SKUNKBUSH SUMAC       | 5 GAL |        |
| EVERGREEN SHRUBS | QTY | BOTANICAL NAME                     | COMMON NAME           | CONT  |        |
| JUPF             | 30  | JUNIPERUS X MEDIA 'PFITZERANA'     | PFITZER JUNIPER       | 5 GAL |        |

CHAIN LINK FENCE W/ PRIVACY SLATS

3/8" = 1'-0"

32 :















#### Referral Comments

- No concerns:
  - Xcel, CDOT, CDPHE, United Power, Brighton Fire
- Concerns:
  - Tri-County Health
    - Vector control, fuel storage and well contamination
    - Sanitation and wastewater management
  - School District 27J
    - Access easement with approved County permits
  - City of Brighton
    - Diminish agricultural character
    - Change access point
    - Limit outdoor storage height to 6 ft

#### Referral Comments

- Development Services:
  - Not compatible with surrounding area
  - Health and welfare
  - Off-site impacts
- Property Owners within 2,000 ft:

| Notifications Sent | Comments Received |
|--------------------|-------------------|
| 125                | 12                |

<sup>\*</sup>All comments in opposition of the request

- Proximity to school and homes
- Air and water pollution
- Noise and hours of operation
- Traffic congestion and safety due to access point
- Degraded aesthetics







## PC Update

- Considered on October 26, 2017
  - Recommended denial (5-2)
  - Incompatible with area, zoning, and comprehensive plan
  - Generally not opposed to recycling operations

#### • Discussion:

- Permits
- Site selection
- Crushing details and noise
- Material testing
- Pile heights

#### Public Testimony

Property owner (support)

# Criteria for Conditional Use, Recycling Facilities, and Outdoor Storage

- Permitted in zone district
- Consistent with regulations and performance standards
- Harmonious & compatible with surrounding area
- Site suitable for use and addressed all off-site impacts
- Compatible with Comprehensive Plan
- Comply with all health standards (TCH and CDPHE)
- No significant traffic congestion or hazards

# Recommendation PRC2017-00006

Staff recommends Approval based on 17 Findings-of- Fact, 4 Conditions Precedent, and 17 Conditions.

- 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 of residents as a 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 Adams County staff time expended in such corrective actions.
- 2. Prior to or with any building permits the applicant shall provide a copy of the executed access agreement with Coblaco Services, Inc.
- 4. The applicant shall install all landscape and screening as shown on the approved plan submitted with this application. A minimum six-foot solid screen fence constructed of wood or masonry material is required to replace the existing chain link fence. These improvements shall be installed and inspected prior to issuance of a Notice to Proceed or any building permits.
- 5. The applicant shall comply with all comments provided by Tri-County Health Department in their letter dated July 20, 2016 including identification of water wells and above ground fuel storage requirements.

- 1. Prior to continuing operations, the applicant shall receive a "Notice to Proceed" from the Community and Economic Development Department. The applicant shall provide written proof that all conditions precedent has been satisfied prior to receiving the notice.
- The conditional use permit shall expire on March 5, 2021.
- 3. Hours of operation for crushing activities shall be limited to 7 am to 6 pm. No operations shall occur on weekends.
- 4. The applicant shall submit a building permit for all structures, including the existing office structure.
- 5. Fugitive dust control mechanisms must be in place and functioning at all times and shall include dust mitigation on the access road.
- 6. The facility shall cease operations during times of high winds. High winds shall be defined as wind speeds exceeding 35 mph or sustained 25 mph. An on-site anemometer shall be installed and daily wind speeds recorded to be kept with operational records.

- 7. The applicant shall install and maintain a vehicle tracking pad at the entrance of E. 124th Ave to be used for erosion and sediment control.
- 8. 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.
- 9. Adams County inspectors and the Colorado Department of Public Health and Environment reserve the right to inspect the site during reasonable working hours in order to evaluate compliance with solid waste regulations and conditions of the Conditional Use Permit. Notice of inspection may be given prior to the inspection.
- 10. Waste associated with or generated by the recycling facility shall only be disposed of at permitted solid waste disposal sites or facilities.
- 11. The 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 which is attributable to the facility operations.

- 12. 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. All records must be accessible onsite and shall be made available to Adams County inspectors upon request.
- 13. The site shall maintain a clean, neat, and orderly appearance (i.e. clean, neat, and orderly includes, but would not be limited to, screening items from the public view, maintaining drive lanes on site, keeping storage areas organized, etc). Stockpiles of materials may only be placed as specified on the site plan.
- 14. The facility shall be limited only to those materials and processes described in the Design and Operations plan submitted with this application. Any changes to types of material or processes shall require an amended conditional use permit.
- 15. Outdoor storage of crushed materials shall not be permitted over the height of the screen fence.

- 16. All complaints received by the applicant concerning nuisance conditions attributable to the operation, and the resolution of those complaints, shall be conveyed to the Department of Community and Economic Development. Impacts from nuisance conditions from the operation shall be responded to and resolved immediately by the applicant. Disputes concerning nuisance conditions from the operation may be resolved by the Department of Community and Economic Development in consultation with the Adams County Community Correction Board and may be justification for a Show Cause Hearing before the Adams County Board of County Commissioners.
- 17. Violations to the conditions of approval may result in a show cause hearing before the Board of County Commissioners to revoke or suspend the conditional use permit.
- 18. Shingles are not considered a recyclable material and shall not be accepted at this facility as such, except in de minimis amounts as a solid waste and then properly disposed of at a permitted waste disposal site.
- 19. Noise emanating from the site shall be within the limits defined in the noise impact plan submitted with this application.

#### **Definitions**

#### • Recyclable Material:

"A type of material subject to reuse or recycling. Recyclable materials include metal, glass, cloth, paper, plastic, or any other material which presently has a commercial use or value as a commodity, raw material, or feedstock and is intentionally separated from a waste stream for reprocessing or remanufacture. Recyclable materials do not include any material meeting the definition of a hazardous waste under Section 25-15-101(6), CRS, any material meeting the definition of an infectious waste under Section 25-15-402(1), CRS, any material meeting the definition of a putrescible waste, or any other materials likely to contaminate ground water, create off-site odors, or otherwise pose a threat to human health or the environment as a result of processing, reclaiming, recycling, storage prior to recycling, or use of the material

