



CONDITIONAL USE PERMIT

Application submittals must include all documents on this checklist as well as this page. Please use the reference guide (pgs. 3-4) included in this packet for more information on each submittal item.

All submittals shall include one (1) hard copy of all documents and one (1) electronic copy with all documents combined in a single PDF. For hard copies, each document shall be labeled or tabbed with the corresponding checklist number.

- 1. Development Application Form (pg. 5)
- 2. Application Fees (see pg. 2)
- 3. Written Explanation of the Project
- 4. Site Plan Showing Proposed Development
- 5. Proof of Ownership (warranty deed or title policy)
- 6. Proof of Water and Sewer Services
- 7. Proof of Utilities (e.g. electric, gas)
- 8. Legal Description
- 9. Certificate of Taxes Paid
- 10. Certificate of Notice to Mineral Estate Owners/and Lessees (pg. 7)
- 11. Certificate of Surface Development (pg. 8-10)

Supplemental Items (if applicable) *Contact County staff for supplemental forms

- 1. Traffic Impact Study
- 2. Neighborhood Meeting Summary
- 3. Solid waste transfer station*
- 4. Solid waste composting facility*
- 5. Scrap tire recycling facility*
- 6. Inert fill*

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

Application Fees	Amount	Due
Conditional Use Permit	\$1,000 (\$300 per additional residential request/ \$500 per additional non-residential)	With application submittal
Tri-County Health *made payable to Tri-County Health	\$245	With application submittal

Conditional Use-Guide to Development Application Submittal

The submittal documents for all Land Use/Development Applications are listed below. Detailed explanations of the submittal documents are also provided.

All development application submittals shall comprise of one (1) electronic copy (USB or CD) and one (1) hard copy of each document. **Application submittals that do not conform to these guidelines shall not be accepted.**

3. Written Explanation:

- A clear and concise, yet thorough, description of the proposal. Please include, if applicable, timeframe, purpose of project, and improvements that will be made to the site.

4. Site Plan:

- A detailed drawing of existing and proposed improvements.
- Including:
 - Streets, roads, and intersections
 - Driveways, access points, and parking areas
 - Existing and proposed structures, wells, and septic systems,
 - Easements, utility lines, and no build or hazardous areas
 - Scale, north arrow, and date of preparation
- An Improvement Location Certificate or Survey may be required during the official review

5. Proof of Ownership:

- A deed may be found in the Office of the Clerk and Recorder.
- A title commitment is prepared by a professional title company.

6. Proof of Water:

- A written statement from the appropriate water district indicating that they will provide service to the property **OR** a copy of a current bill from the service provider.
- Well permit(s) information can be obtained from the Colorado State Division of Water Resources at (303) 866-3587.

Proof of Sewer:

- A written statement from the appropriate sanitation district indicating that they will provide service to the property **OR** a copy of a current bill from the service provider.
- A written statement from Tri-County Health indicating the viability of obtaining Onsite Wastewater Treatment Systems.

7. Proof of Utilities (Gas, Electric, etc):

- A written statement from the appropriate utility provider indicating that they will provide service to the property.
- Copy of a current bill from the service provider.

8. Legal Description:

- Geographical description used to locate and identify a property.
- Visit <http://gisapp.adcogov.org/quicksearch/> to find the legal description for your property.

9. Proof of Taxes Paid:

- All taxes on the subject property must be paid in full. Please contact the Adams County Treasurer's Office.
- Or <http://adcogov.org/index.aspx?NID=812>

10. Certificate of Notice to Mineral Estate Owners/ Certificate of Surface Development:

- The State of Colorado requires notification to mineral rights owners of applications for surface development (i.e. zoning, plats, etc.)
- Mineral or Surface right owners may be found in the title commitment for the subject property

- You may also search the Office of the Clerk and Recorder for any recorded deeds, easements, or other documents

SUPPLEMENTAL:

1. Preliminary Traffic Impact Study:

- This shall include, but not limited to:
 - Trip generation estimates from the development,
 - Current traffic counts,
 - Projected future traffic counts to include background traffic projections and future traffic projections from the development.
 - A description of the traffic impacts that the development will have on the surrounding area.

Final Traffic Study:

- Shall have all of the information contained in a Preliminary Traffic Impact Study and it shall also include recommendations on how to mitigate the traffic impacts that are caused by the development. (See chapter 8 for full description of requirements).

2. Neighborhood Meeting Summary:

- Please refer to Section 2-01-02 of the Adams County Development Standards and Regulations for the specific requirements regarding time, location, and notice
- A written summary shall be prepared including the materials submittal presented at the meeting, any issues identified at the meeting, and how those issues have been addressed



DEVELOPMENT APPLICATION FORM

Application Type:

<input type="checkbox"/> Conceptual Review	<input type="checkbox"/> Preliminary PUD	<input type="checkbox"/> Temporary Use
<input type="checkbox"/> Subdivision, Preliminary	<input type="checkbox"/> Final PUD	<input type="checkbox"/> Variance
<input type="checkbox"/> Subdivision, Final	<input type="checkbox"/> Rezone	<input checked="" type="checkbox"/> Conditional Use
<input type="checkbox"/> Plat Correction/ Vacation	<input type="checkbox"/> Special Use	<input type="checkbox"/> Other: _____

PROJECT NAME:

APPLICANT

Name(s): Phone #:

Address:

City, State, Zip:

2nd Phone #: Email:

OWNER

Name(s): Phone #:

Address:

City, State, Zip:

2nd Phone #: Email:

TECHNICAL REPRESENTATIVE (Consultant, Engineer, Surveyor, Architect, etc.)

Name: Phone #:

Address:

City, State, Zip:

2nd Phone #: Email:

DESCRIPTION OF SITE

Address:

City, State, Zip:

Area (acres or square feet):

Tax Assessor Parcel Number

Existing Zoning:

Existing Land Use:

Proposed Land Use:

Have you attended a Conceptual Review? YES NO

If Yes, please list PRE#:

I hereby certify that I am making this application as owner of the above described property or acting under the authority of the owner (attached authorization, if not owner). I am familiar with all pertinent requirements, procedures, and fees of the County. I understand that the Application Review Fee is non-refundable. All statements made on this form and additional application materials are true to the best of my knowledge and belief.

Name:

Date:

Owner's Printed Name

Name:

Owner's Signature



SOUTH PLATTE
RENEW
OWNED BY LITTLETON/ENGLEWOOD

MEMO

WRITTEN EXPLANATION

The written explanation of the project is provided in the following attached memos submitted during the Conceptual Review process.



TO: Adams County Community & Economic Development Department

FROM: Jamie Safulko – Deputy Director of Engineering – South Platte Renew

DATE: March 20, 2023

RE: South Platte Renew Biosolids Pad Extension

EXECUTIVE SUMMARY

The South Platte Renew (SPR) is seeking to expand the existing asphalt pad located on land owned by SPR at BMP Site 1023, located in Adams County 25-miles east from Byers, to allow for additional biosolids storage. This construction is imperative to meet operational requirements of the water resource recovery facility due to the ongoing drought that has impacted biosolids land application in the past two years. This construction would not be a new facility and operation at the farm will remain consistent with historically approved methods.

WRITTEN EXPLANATION

SPR is seeking permission from Adams County to expand an existing 200 foot by 200 foot asphalt pad by an additional 110 feet in length, for a total storage pad footprint of 310 feet by 200 feet. The purpose of the expansion is to provide increased storage capacity for biosolids consistent with all Colorado Department of Public Health and Environment (CDPHE) requirements. CDPHE allows for storage of biosolids for up to two years, and the expansion of the pad would allow for 90 days' worth of storage, well under the two year maximum. The pad expansion will also include construction of a berm around the entire pad to prevent stormwater runoff.

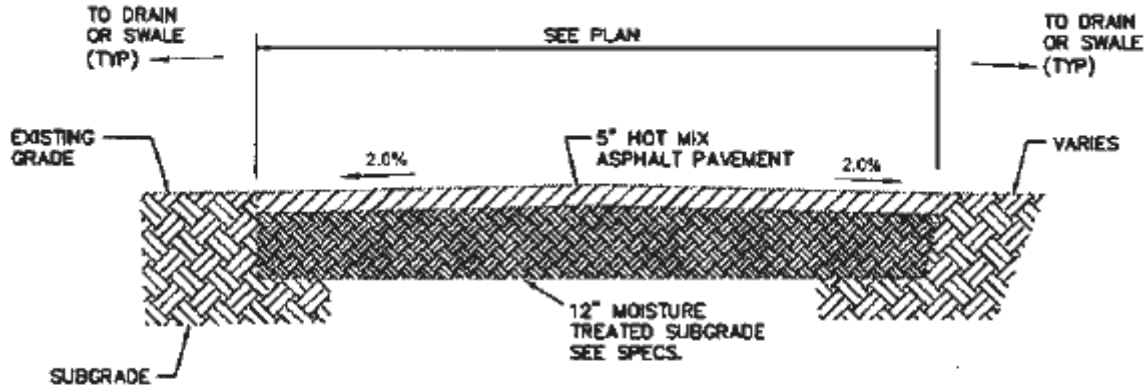
The construction of the asphalt pad will match existing and will reference the specifications used for the original construction in 2004 per the Colorado Department of Transportation (CDOT) 1999 Standard Specifications for Road and Bridge Construction and the 2000 Edition M Standard Plans. The pad expansion will consist of 12" of moisture treated subgrade with 5" of hot mix asphalt pavement on top to match per the CDOT detail shown in Figure 1 below.



**SOUTH PLATTE
RENEW**

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MEMO



1. SEE DRAWINGS FOR ADDITIONAL GRADES.

STANDARD DETAIL B: TYPE B ROAD
NO SCALE

Figure 1. Asphalt Pad Detail



TO: Adams County Community & Economic Development Department

FROM: Blair Corning – Deputy Director of Environmental Programs - South Platte Renew

DATE: March 30, 2023

RE: South Platte Renew Biosolids Storage Improvements – Land Use

EXECUTIVE SUMMARY

South Platte Renew (SPR) received comments from Adams County on March 27, 2023 regarding application PRE2023-00015 for the “SPR Storage Pad Expansion” project. The pad is located on Parcel No. 0180300000061, on agricultural land owned by the City of Englewood and City of Littleton. During the Conceptual Review meeting, Adams County requested additional information to determine the land use classification for this project. The following memo addresses the questions and concerns following the Conceptual Review meeting on March 29, 2023.

1.0 WHERE DOES THE SOLID WASTE COME FROM?

SPR is the third largest water resource recovery facility (WRRF) in Colorado, treating approximately 18 million gallons per day (MGD) of wastewater from 300,000 residents and businesses in Littleton, Englewood, and 19 connecting communities. SPR is jointly owned by the City of Littleton and City of Englewood. As part of the treatment process, solids are recovered and further treated through the solids handling facilities to meet the Colorado Department of Public Health and Environment (CDPHE) standards for Class B biosolids as mandated per Regulation 64. SPR produced 3,105 dry tons of biosolids in 2022.

2.0 DOES ANY SOLID WASTE PROCESSING OCCUR AT THIS LOCATION?

All solids processing occurs at the SPR WRRF in Englewood, Colorado, so no solids processing has or will occur on Parcel No. 0180300000061. SPR’s solids handling process consists of thickening via dissolved air flotation tanks (DAFTs), anaerobic digestion, and dewatering. Throughout this process, the biosolids are stabilized to meet Class B pathogen and vector attraction requirements. The Class B product is registered as a soil amendment through the Colorado Department of Agriculture for use on farm ground.

3.0 WHERE ARE THE BIOSOLIDS APPLIED?

SPR applies biosolids in both Adams County and Arapahoe County. In total, SPR has 10,429 acres permitted for application, with 4,995 of those acres located in Adams County. Parcel No. 0180300000061 is a permitted application site. There are no permanent structures or service utilities at this site.



4.0 HOW TALL ARE THE PILES OF BIOSOLIDS?

SPR is requesting approval for expansion of the biosolids storage pad from a 200' x 200' footprint to a 310' x 200' footprint to allow for 90 total days of storage and constructing a berm around the entire pad footprint to prevent of spillage or runoff from the storage facilities off of the permitted site. More storage for longer periods of time allows SPR some extra time during periods of crop failure or inclement weather. The proposed improvements will be completed in accordance with Regulation 64 for long term storage and SPR is coordinating with CDPHE to update the approval of the storage duration to long term. The proposed design includes storing biosolids at a height of up to 5 feet.

5.0 WHAT SCREENING OF THE BIOSOLIDS STORAGE EXISTS ON SITE?

All processing and screening of the biosolids is conducted at SPR prior to leaving the treatment plant. The biosolids are hauled by the Beneficial Use team to agricultural land located in Adams County and Arapahoe County to be land applied at permitted agricultural sites. Land application of biosolids allows for the nutrient rich solids to be utilized in place of fertilizer to provide nitrogen and phosphorus needed for plant growth. The biosolids are land applied at agronomic rates as determined by the nitrogen and phosphorus content of the soil and biosolids, soil type, and crop grown.

6.0 CURRENT LAND USE CLASSIFICATION

All of SPR's permitted application sites are within the Agricultural-3 District (A-3). The land use designation is listed in the Adams County Property Reports as Agricultural for sites that are permitted and unowned by SPR, and Exempt for sites that are permitted and owned by SPR. SPR partners with local farmers to cultivate crops on the permitted application sites. The biosolids are registered as a soil amendment product through the Colorado Department of Agriculture and are used as a substitute for traditional fertilizer during farming practices; therefore, they are consistent with an agricultural crop farming use.

The Exempt status is due to the fact that SPR is a tax-exempt entity, although SPR does submit annual payment in lieu of taxes to assist in the provision of services such as road maintenance, law enforcement, and fire protection. No equipment maintenance is conducted on Parcel No. 0180300000061. SPR is a government-owned utility and if a land use designation other than "crop farming" is assigned, the designation for "All government-owned facilities" may be appropriate. SPR does not intend to conduct extraction of any resources, or disposal of any materials.

Following the Conceptual Review Meeting on March 29, 2023, Adams County classified the use as *Agricultural Business and Farming Operations*.



7.0 IS THERE A POTENTIAL FOR INCREASED TRAFFIC ON THIS PARCEL?

The proposed expansion will not increase traffic or road maintenance requirements, as the increased storage is only intended for use during periods of crop failure or inclement weather. Long-term storage will only be used as a back-up in emergency scenarios where SPR is unable to land apply due to the aforementioned factors. Truck trips to the storage pad follow a similar route to SPR’s land application sites, so the total number of truck trips within this area would be unaffected. SPR’s current operations include, on average, one (1) trip to the storage pad each week.

It is SPR’s understanding based on the input received during the March 29, 2023 meeting with the Adams County Development Review team that given the minimal traffic impacts, it is possible that requirements to dedicate additional right-of-way may be waived.

8.0 NUISANCE AND DUST CONTROL

To reduce pathogens and vector attraction, SPR meets Regulation 64’s treatment for Class B biosolids. SPR must meet a certain temperature, detention time, and volatile solids reduction through its anaerobic digestion process, as listed in Table 1 below.

Table 1. Regulation 64 Class B Biosolids Requirements

Parameter	Regulation 64	SPR 2022 Operations
Process to Significantly Reduce Pathogen Destruction	Various approved treatment methods, including Anaerobic Digestion	Anaerobic Digestion
Anaerobic Digestion Mean Cell Residence Time	15 days at 35-55 degrees Celsius OR >60 days at 20 degrees Celsius	22.3 days at 37 degrees Celsius
Vector Attraction Reduction	Minimum 38% volatile solids (VS) reduction	Average VS reduction: 61.6% Minimum month VS reduction: 55.5%

The potential for wind-blown biosolids will be managed through the proposed berm to be constructed around the storage pad. Additionally, Parcel No. 0180300000061 and the adjacent properties are permitted application sites and owned by SPR. Biosolids naturally hold some moisture content and are therefore less susceptible to wind than dry soil.



**SOUTH PLATTE
RENEW**

OWNED BY LITTLETON/ENGLEWOOD

MEMO

9.0 CDPHE COORDINATION

SPR is working with CDPHE to receive a Notice of Authorization for this project. SPR has spoken with CDPHE, who indicated that the proposed berm will satisfy the requirements in Regulation 64 to prevent movement of spillage or runoff from the storage pad. SPR will provide Adams County with the Notice of Authorization once available.

10.0 BUILDING PERMIT REQUIREMENTS

There are no structures currently on the site and no structures are intended to be built as part of this pad expansion.

11.0 EASEMENT REQUIREMENTS

SPR intends to utilize the proposed berm for the pad to control stormwater runoff within the pad site. It would be helpful to better understand specific requirements related to access and drainage easements if stormwater runoff is not increased from the permitted site.

Please feel free to reach out to me with any further questions (ddelaughter@englewoodco.gov, 303-762-2605).

Sincerely,

Dan DeLaughter, P.E.
South Platte Renew
Data and Regulatory Programs Manager



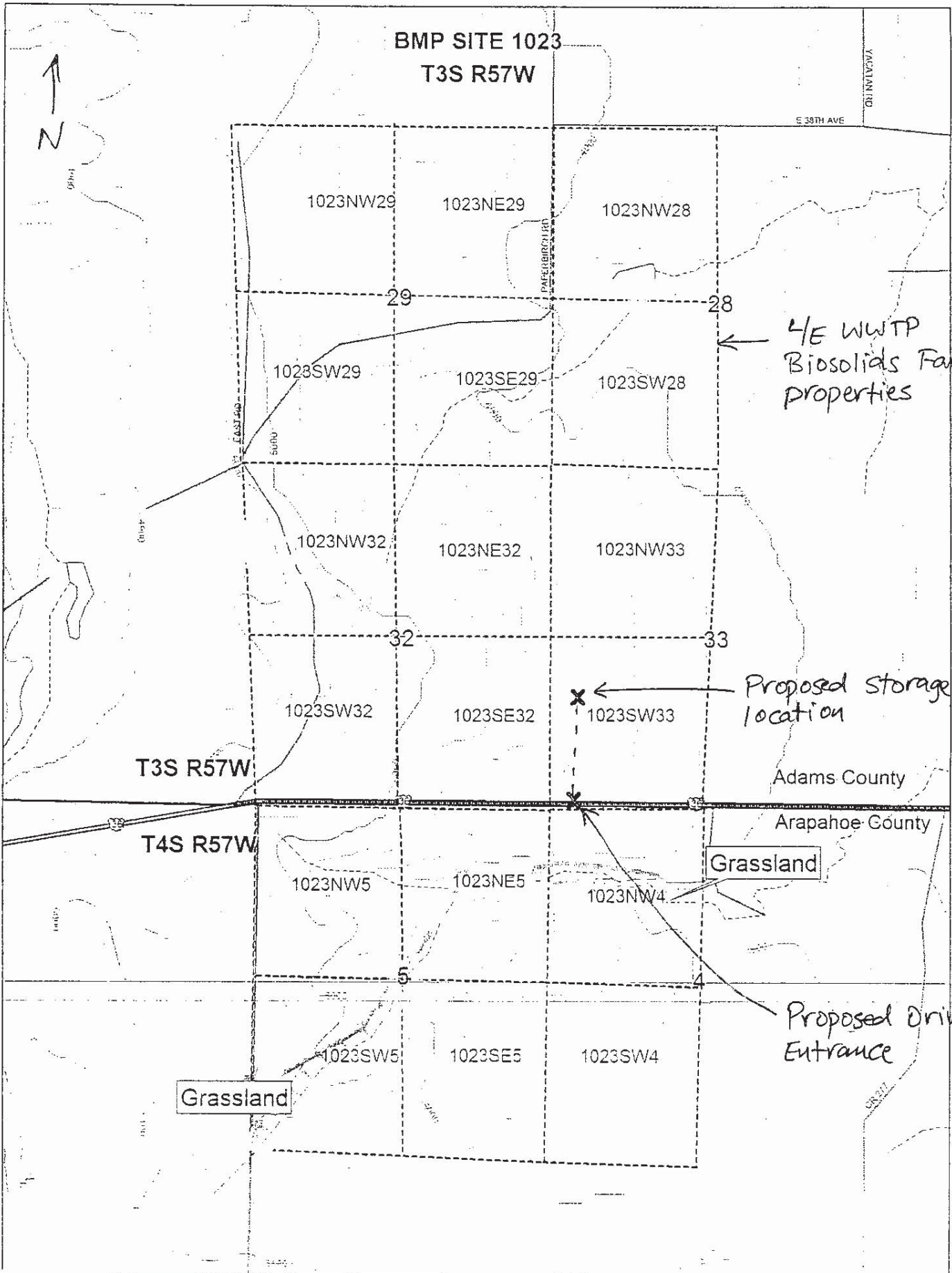
**SOUTH PLATTE
RENEW**
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MEMO

SITE PLAN

The site plan is attached on the following page.

BMP SITE 1023
T3S R57W



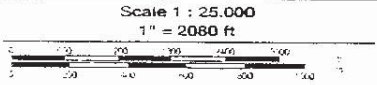
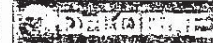
4E WWTP
Biosolids Farm
properties

Proposed Storage Pad
Location

Grassland

Grassland

Proposed Driveway
Entrance



- GENERAL NOTES:**
1. PROPOSED EXPANSION AND EXISTING PAD FOOTPRINT SHOWN ARE APPROXIMATE.
 2. PROPERTY BOUNDARY AND OFFSET SHOWN ARE APPROXIMATE BASED ON GIS DATA RETRIEVED FROM ADAMS COUNTY.
 2. BERM TO BE INSTALLED SURROUNDING ENTIRE EXISTING PAD AND PROPOSED PAD.
 3. GRADING OF PROPOSED PAD TO MATCH EXISTING PAD GRADING AND MAINTAIN 3% SLOPE.
 4. CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL UTILITIES PRIOR TO CONSTRUCTION. ALL UTILITIES SHALL BE PROTECTED IN PLACE.
 5. CONTRACTOR IS RESPONSIBLE FOR MAINTAINING ACCESS TO EXISTING STORAGE PAD DURING PAD EXPANSION CONSTRUCTION. AT NO TIME SHALL THE PAD BE UNAVAILABLE FOR SPR OPERATIONS.

**CONCEPTUAL -
NOT FOR
CONSTRUCTION**



Site Plan - Biosolids Pad Expansion





SOUTH PLATTE
RENEW
OWNED BY LITTLETON/ENGLEWOOD

MEMO

PROOF OF OWNERSHIP

The proof of ownership included is the property deed and is attached beginning on the following page.

FILING STAMP

THIS DEED, Made this day of MARCH 15, 1996.

between
LLOYD LINNEBUR and SHIRLEY A. LINNEBUR

of the County of **ADAMS/ARAPAHOE** and State of

Colorado, of the first part, and
**THE CITY OF ENGLEWOOD AND THE CITY OF LITTLETON, EACH AS TO
AN UNDIVIDED ONE-HALF INTEREST**

whose legal address is **C/O BI/CITY WATER TREATMENT PLANT
2900 S. PLATIE RIVER DRIVE ENGLEWOOD CO 80110**
of the County of _____ and State of Colorado, of the second part.
WITNESSETH, That the said party of the first part, for and in consideration of the sum of **(*****\$10.00)**

TEN DOLLARS AND 00/100THS

to the said party of the first part in hand paid by the said party of the second part, the receipt whereof is hereby acknowledged and confessed, has bargained, granted, sold and conveyed, and by these presents does grant, bargain, sell, convey and confirm, unto the said party of the second part, his heirs and assigns forever, all the following described lot or parcel of land, situate, lying and being in the County of **ADAMS/ARAPAHOE** and State of Colorado, to wit:
LEGAL DESCRIPTION ATTACHED AND MARKED AS EXHIBIT "A" AND MADE A PART HEREOF AS IF FULLY SET FORTH HEREIN, AND ALL OF SELLERS INTEREST, IF ANY, NOW OWNED BY SELLER IN ALL GAS, HYDROCARBONS, OIL AND ALL OTHER MINERAL RIGHTS APPURTENANT TO THE PROPERTY DESCRIBED IN EXHIBIT "A" HERETO.

also known as street number **VACANT LAND**

TOGETHER with all and singular hereditaments and appurtenances thereto belonging, or in anywise appertaining, and 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 said party of the first part, either in law or equity, of, in and to the above bargained premises, with the hereditaments and appurtenances.

TO HAVE AND TO HOLD the said premises above bargained and described, with the appurtenances, unto the said party of the second part, his heirs and assigns forever. And the said party of the first part, for himself, his heirs, executors, and administrators, does covenant, grant, bargain, and agree to and with the said party of the second part, his heirs and assigns, that at the time of the enrolling and delivery of these presents, he is well seized of the premises above conveyed, as of good, sure, perfect, absolute and indefeasible estate of inheritance, in law, in fee simple, and has good right, full power and lawful authority to grant, bargain, sell and convey the same in manner and form as aforesaid, and that the same are free and clear from all former and other grants, bargains, sales, liens, taxes, assessments and encumbrances of whatever kind or nature soever;
EXCEPT GENERAL TAXES AND ASSESSMENTS FOR THE YEAR 1996 AND SUBSEQUENT YEARS. EXCEPTIONS AS LISTED ON EXHIBIT "B" ATTACHED AND MADE A PART HEREOF AS IF FULLY SET FORTH HEREIN.

and the above bargained premises in the quiet and peaceable possession of said party of the second part, his heirs and assigns against all and every person or persons lawfully claiming or to claim the whole or any part thereof, the said party of the first part shall and will WARRANT AND FOREVER DEFEND. 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 said party of the first part has hereunto set his hand and seal the day and year first above written.

Lloyd Linnebur (SEAL)
LLOYD LINNEBUR
Shirley A. Linnebur (SEAL)
SHIRLEY A. LINNEBUR

STATE OF COLORADO
County of **DENVER** ss. _____ (SEAL)

The foregoing instrument was acknowledged before me on this day of 3/15/96
by **LLOYD LINNEBUR and SHIRLEY A. LINNEBUR**

My commission expires 8-4-96
Witness my hand and official seal.

**JOHN G. KENNEDY
NOTARY PUBLIC
STATE OF COLORADO**

[Signature]
Notary Public

DOC FEE \$114.80 AS TO THAT PORTION IN ARAPAHOE COUNTY

EXHIBIT A

PARCEL 1:

THE WEST ONE-HALF OF SECTION 28, ALL OF SECTION 29, THE WEST ONE-HALF OF SECTION 32, EXCEPT THAT PART OF SAID SECTION 32 CONVEYED TO ADAMS COUNTY BY INSTRUMENT RECORDED IN BOOK 244 AT PAGE 586, WEST ONE-HALF OF SECTION 33, ALL IN TOWNSHIP 3 SOUTH RANGE 57 WEST OF THE 6TH PRINCIPAL MERIDIAN, COUNTY OF ADAMS, STATE OF COLORADO.

PARCEL 2:

THE WEST ONE-HALF OF SECTION 4, ALL OF SECTION 5, TOWNSHIP 4 SOUTH, RANGE 57 WEST OF THE 6TH PRINCIPAL MERIDIAN, COUNTY OF ARAPAHOE, STATE OF COLORADO.

PARCEL 3:

THE SOUTH ONE-HALF OF THE SOUTHEAST QUARTER OF SECTION 20;
ALL OF SECTION 21, EXCEPT THE NORTH 40 FEET;
THE NORTH ONE-HALF OF SECTION 28;
ALL OF SECTION 29, EXCEPT THE WEST 40 FEET;
ALL IN TOWNSHIP 4 SOUTH, RANGE 57 WEST OF THE 6TH PRINCIPAL MERIDIAN, COUNTY OF ARAPAHOE, STATE OF COLORADO.

PARCEL 4:

ALL OF SECTION 18, EXCEPT THE EAST 40 FEET;
THE NORTH ONE-HALF OF SECTION 19, EXCEPT THE EAST 40 FEET;
THE NORTH ONE-HALF, EXCEPT THE WEST 40 FEET;
THE SOUTHWEST QUARTER, EXCEPT THE WEST 40 FEET;
AND THE NORTH ONE-HALF OF THE SOUTHEAST QUARTER OF SECTION 20;
ALL IN TOWNSHIP 4 SOUTH, RANGE 57 WEST OF THE 6TH PRINCIPAL MERIDIAN, COUNTY OF ARAPAHOE, STATE OF COLORADO. ***

EXHIBIT "B".

RESERVATIONS BY THE UNION PACIFIC LAND COMPANY OF (1) ALL OIL, COAL AND OTHER MINERALS UNDERLYING SUBJECT PROPERTY, (2) THE EXCLUSIVE RIGHT TO PROSPECT FOR, MINE AND REMOVE OIL, COAL AND OTHER MINERALS, AND (3) THE RIGHT OF INGRESS AND EGRESS AND REGRESS TO PROSPECT FOR, MINE AND REMOVE OIL, COAL AND OTHER MINERALS, ALL AS CONTAINED IN DEED JULY 31, 1916 IN BOOK 61 AT PAGE 49 AS TO ALL OF SECTION 33, TOWNSHIP 3, SOUTH RANGE 57 WEST OF THE 6TH PRINCIPAL MERIDIAN.

ONE-HALF OF ALL OIL, GAS AND MINERAL RIGHTS UNDERLYING THE WEST 1/2 OF SAID SECTION 32 AS RESERVED BY ANNA HARRIS IN WARRANTY DEED RECORDED MAY 4, 1944 IN BOOK 297 AT PAGE 405.

ONE-HALF OF OIL, GAS AND MINERAL RIGHTS UNDERLYING THE WEST 1/2 OF SAID SECTION 28 AS RESERVED BY NELLIE R. DAVIS IN DEED RECORDED FEBRUARY 12, 1947 IN BOOK 331 AT PAGE 398.

RESERVATIONS BY THE UNION-PACIFIC RAILWAY COMPANY OF (1) ALL OIL, COAL AND OTHER MINERALS UNDERLYING THE LAND, (2) THE EXCLUSIVE RIGHT TO PROSPECT FOR, MINE AND REMOVE OIL, COAL AND OTHER MINERALS, AND (3) THE RIGHT OF INGRESS AND EGRESS AND REGRESS TO PROSPECT FOR, MINE AND REMOVE OIL, COAL AND OTHER MINERALS, ALL AS CONTAINED IN DEED RECORDED AUGUST 16, 1915 IN BOOK 66 AT PAGE 32.

(AFFECTS SECTION 5)

ANY AND ALL RIGHTS OF BIJOU TELEPHONE CO-OP ASSOCIATION AS EVIDENCED AND CONTAINED IN DEED RECORDED SEPTEMBER 20, 1976 IN BOOK 2495 AT PAGE 765.

RESERVATION BY THE UNION PACIFIC RAILWAY COMPANY OF (1) ALL OIL, COAL AND OTHER MINERALS UNDERLYING SUBJECT PROPERTY (2) THE EXCLUSIVE RIGHT TO PROSPECT FOR, MINE AND REMOVE OIL, COAL AND OTHER MINERALS, AND (3) THE RIGHT OF INGRESS AND EGRESS AND REGRESS TO PROSPECT FOR, MINE AND REMOVE OIL, COAL AND OTHER MINERALS, ALL AS CONTAINED IN DEED RECORDED AUGUST 14, 1914 IN BOOK 66 AT PAGE 30 AND IN DEED RECORDED SEPTEMBER 5, 1916 IN BOOK 66 AT PAGE 51 AND ANY AND ALL ASSIGNMENTS THEREOF OR INTERESTS THEREIN.

(AFFECTS SECTIONS 21 AND 29 4S-57W)

SURFACE OWNER'S AGREEMENTS BETWEEN LINLY HOLLINGSWORTH AND CECILIE HOLLINGSWORTH, LAND OWNERS, AND UNION PACIFIC RAILROAD COMPANY RECORDED JANUARY 23, 1956 IN BOOK 951 AT PAGE 322 (N 1/2 OF SECTION 21); DECEMBER 27, 1966 IN BOOK 1692 AT PAGE 759 (E 1/2 AND SW 1/4 SECTION 21); MARCH 13, 1968 IN BOOK 1750 AT PAGE 353 (ALL OF SECTION 21); JULY 19, 1967 IN BOOK 1718 AT PAGE 444 (ALL OF SECTION 29); JULY 7, 1969 IN BOOK 1821 AT PAGE 622 (N 1/2 OF SECTION 29) BETWEEN LINLY HOLLINGSWORTH AND CECILE HOLLINGSWORTH A/K/A CECILE D. HOLLINGSWORTH, LAND OWNER AND CHAMPLIN PETROLEUM COMPANY RECORDED JANUARY 18, 1972 IN BOOK 1987 AT PAGE 742 (ALL OF SECTION 29).

OIL AND GAS LEASE BETWEEN CHAMPLIN PETROLEUM COMPANY AND AMOCO PRODUCTIONS COMPANY DATED DECEMBER 8, 1977 FOR A PRIMARY TERM OF 5 YEARS, RECORDED DECEMBER 28, 1977 IN BOOK 2703 AT PAGE 395.

EXHIBIT "B"

RATIFICATION OF SAID LEASE RECORDED DECEMBER 10, 1990 IN BOOK 6059 AT PAGE 565.

ASSIGNMENT OF SAID LEASE TO UNION PACIFIC RESOURCES COMPANY RECORDED JANUARY 7, 1992 IN BOOK 6343 AT PAGE 312.

(AFFECTS SECTION. 29 4S-57W).

AN UNDIVIDED 20 PERCENT INTEREST IN AND TO ALL THE OIL, GAS AND OTHER MINERALS WHICH MAY BE PRODUCED FROM THE NORTH 1/2 OF SECTION 28 AND THE SOUTH 1/2 SOUTHEAST 1/4 OF SECTION 20, AS CONVEYED TO ARNOLD L. HOLLINGSWORTH IN MINERAL DEEDS RECORDED FEBRUARY 8, 1971 IN BOOK 1907 AT PAGE 763; AND MARCH 26, 1978 IN BOOK 2431 AT PAGE 432; TO FOREST E. HOLLINGSWORTH BY MINERAL DEEDS RECORDED FEBRUARY 8, 1981 IN BOOK 1907 AT PAGE 765 AND MARCH 26, 1978 IN BOOK 2431 AT PAGE 435; TO HOWARD S. HOLLINGSWORTH BY MINERAL DEEDS RECORDED FEBRUARY 8, 1981 IN BOOK 1907 AT PAGE 767 AND MARCH 26, 1978 IN BOOK 2431 AT PAGE 434; AND TO MARVIN G. HOLLINGSWORTH BY MINERAL DEED RECORDED FEBRUARY 18, 1981 IN BOOK 1907 AT PAGE 769 AND MARCH 26, 1978 IN BOOK 2431 AT PAGE 433.

ALL OIL, GAS, AND OTHER MINERALS AS CONVEYED IN MINERAL DEED RECORDED AUGUST 29, 1983 IN BOOK 3954 AT PAGE 14, AS TO ALL OF SECTION 18, THE EAST HALF OF THE SOUTHWEST QUARTER AND THE NORTH HALF OF THE SOUTHEAST QUARTER OF SECTION 20, AND THE NORTH HALF OF SECTION 19.

RESERVATIONS AND EXCEPTIONS IN PATENT AND ACTS AUTHORIZING THE ISSUANCE THEREOF. PATENT RECORDED ON SUBJECT PROPERTY ON AUGUST 5, 1915 IN BOOK 78 AT PAGE 491, JANUARY 28, 1920 IN BOOK 128 AT PAGE 31, APRIL 16, 1904 IN BOOK 2 AT PAGE 241, AND JANUARY 19, 1919 IN BOOK 78 AT PAGE 151; AND JUNE 19, 1920 IN BOOK 128 AT PAGE 148. THERE IS RESERVED FROM THE LANDS HEREBY GRANTED A RIGHT OF WAY THEREON FOR ANY DITCHES OR CANALS CONSTRUCTED BY AUTHORITY OF UNITED STATES.

(AFFECTS PARCEL 4)

RESERVATIONS AND EXCEPTIONS ON PATENT, AND ACTS AUTHORIZING THE ISSUANCE THEREOF. PATENT RECORDED ON SUBJECT PROPERTY ON APRIL 16, 1888 IN BOOK A57 AT PAGE 180 CONTAINING: SUBJECT TO THE RIGHT OF PROPRIETOR OF A VEIN OR LODE TO EXTRACT AND REMOVE HIS ORE THEREFROM, SHOULD SAME BE FOUND TO PENETRATE OR INTERSECT PREMISES HEREBY GRANTED.

(AFFECTS PARCEL 4)

AN UNDIVIDED 100 PERCENT INTEREST IN AND TO ALL OIL, GAS, CASINGHEAD GAS, AND OTHER MINERALS IN, UNDER, UPON AND THAT MAY BE PRODUCED FROM DESCRIBED LANDS, TOGETHER WITH THE PERPETUAL AND IRREVOCABLE RIGHT OF INGRESS AND EGRESS AT ALL TIMES, FOR THE PURPOSE OF ENTERING UPON, MINING, DRILLING AND EXPLORING SAID LANDS FOR OIL, GAS, CASINGHEAD GAS AND OTHER MINERALS AND REMOVING THE SAME THEREFROM AS CONVEYED BY DEED TO OMER E. FOREHAND AND NORMA A. FOREHAND BY W.W. GILBERT IN THE INSTRUMENT RECORDED SEPTEMBER 10, 1946 IN BOOK 557 AT PAGE 261, AND ANY AND ALL ASSIGNMENTS THEREOF OR INTERESTS THEREIN.

EXHIBIT "B"

(AFFECTS EAST 1/2 NORTHWEST 1/4 AND EAST 1/2 SOUTHWEST 1/4 SECTION 18)

TERMS, AGREEMENTS, PROVISIONS, CONDITIONS AND OBLIGATIONS AS CONTAINED IN TELEPHONE DEED BETWEEN DEER TRAIL TELEPHONE COMPANY, AS GRANTOR AND THE BIJOU TELEPHONE CO-OP ASSOCIATION, AS GRANTEE, RECORDED SEPTEMBER 20, 1975 IN BOOK 2495 AT PAGE 765.

RESERVATIONS BY THE UNION PACIFIC LAND COMPANY OF ALL OIL, COAL AND OTHER MINERALS UNDERLYING SUBJECT PROPERTY; THE EXCLUSIVE RIGHT TO PROSPECT FOR, MINE AND REMOVE OIL, COAL AND OTHER MINERALS; AND THE RIGHT OF INGRESS AND EGRESS AND REGRESS TO PROSPECT FOR, MINE AND REMOVE OIL, COAL AND OTHER MINERALS ALL AS CONTAINED IN DEED RECORDED APRIL 3, 1916 IN BOOK 66 AT PAGE 41.

(AFFECTS PARCEL 4)

RIGHT OF WAY FOR MONNAHAN RESERVOIR NO. 1 AS DISCLOSED ON PLAT RECORDED DECEMBER 10, 1915 IN BOOK 2 AT PAGE 23.

TERMS, CONDITIONS, PROVISIONS, AGREEMENTS AND OBLIGATIONS SPECIFIED UNDER THE UNRECORDED FARM LEASE DATED APRIL 30, 1991 BY AND BETWEEN LLOYD AND SHIRLEY LINNEBUR AS LANDLORD, AND PROGRESSIVE FARMS, A COLORADO PARTNERSHIP, AS TENANT.

OIL AND GAS LEASE BY AND BETWEEN LOUISE HOCKMAN, LESSOR, AND J. MICHAEL MCGHEE, LESSEE, RECORDED July 20, 1994, IN BOOK 7639 AT PAGE 271.

SAID LEASE ASSIGNED TO E. DOYLE HUCKABAY, LTD. IN INSTRUMENT RECORDED AUGUST 9, 1995 IN BOOK 8060 AT PAGE 240.

(AFFECTS SECTION 28)

OIL AND GAS LEASE BY AND BETWEEN ARNOLD L. HOLLINGSWORTH AND JOLETTE HOLLINGSWORTH, LESSOR, AND J. MICHAEL MCGHEE, LESSEE, RECORDED July 20, 1994, IN BOOK 7639 AT PAGE 273.

(AFFECTS SECTION 28)

OIL AND GAS LEASE BY AND BETWEEN HOWARD S. HOLLINGSWORTH AND DONNA HOLLINGSWORTH, LESSOR, AND J. MICHAEL MCGHEE, LESSEE, RECORDED July 20, 1994, IN BOOK 7639 AT PAGE 275.

(AFFECTS SECTION 28)

OIL AND GAS LEASE BY AND BETWEEN FOREST E. HOLLINGSWORTH AND NANCY HOLLINGSWORTH, LESSORS, AND J. MICHAEL MCGHEE, LESSEE, RECORDED November 22, 1994, IN BOOK 7781 AT PAGE 636.

(AFFECTS SECTION 28)

AN UNDIVIDED 3/4 INTEREST IN AND TO ALL OIL, GAS AND OTHER MINERALS, BOTH METALLIC AND NON-METALLIC WITH THE RIGHT OF INGRESS AND EGRESS AT ALL TIMES TO MINE OR OPERATE FOR THE PURPOSE OF SAVING AND TAKING CARE OF ALL OF THE ABOVE DESCRIBED MINERALS, AS RESERVED BY JOHN BRISON BUCHANAN, JR. IN THE DEED TO JOHN MONNOHAN, RECORDED OCTOBER 18, 1946 IN BOOK 561 AT PAGE 98 AND ANY AND ALL ASSIGNMENTS THEREOF OR INTERESTS THERETO.

(AFFECTS EAST 1/2 NORTHWEST 1/4 AND EAST 1/2 SOUTHWEST 1/4 SECTION 18)

LEASE WITH PROGRESSIVE FARMS, A COLORADO PARTNERSHIP. ---



SOUTH PLATTE
RENEW

OWNED BY LITTLETON/ENGLEWOOD

MEMO

PROOF OF TAXES PAID

SPR is a municipal government organization and is tax exempt. In lieu of taxes, SPR does pay Semi-Annual Domestic Sewage Sludge Payments biannually per dry ton of solids applied during the period. The forms submitted in 2022 are attached beginning on the next page for reference.

SEMI - ANNUAL DOMESTIC SEWAGE SLUDGE PAYMENT FORM

STATE OF COLORADO
COUNTY OF ADAMS
BUSINESS MAILING ADDRESS

WASTE FACILITY LOCATION

South Platte River

Same

COMPANY NAME

COMPANY NAME

2900 S Platte River Dr

ADDRESS

ADDRESS

Englewood, CO 80110

CITY, STATE AND ZIP

CITY, STATE AND ZIP

Payment of domestic sewage sludge fees for the calendar period beginning
January 1st, 2022, and ending June 30th, 2022.

1	Total Amount of Dry Tons Applied During the Period:	<u>0 dry tons</u>
2	Multplied by Domestic Sewage Sludge Charge of \$1.25/ dry ton	X \$1.25
3	Equals Total Amount of Domestic Sewage Sludge Charges Remitted:	\$ <u>0.00</u>
4	Carryover or Credit for Payment Made During Principal Period	\$ <u>—</u>
5	Underpayment During Prior Period	\$ <u>—</u>
Total Due		\$ <u>0.00</u>

I, Blair Corning, do hereby swear under penalty of law that the figures contained herein accurately reflect the Total amount of Domestic Sewage Sludge Fees collected by or assessed upon the above named firm for the semi - annual period specified. I understand that inaccuracies in this report could result in the suspension or revocation of the above named firm's Certificate of, Designation pursuant to CRS 30-20-112 or my personal prosecution for perjury under CRS 18-8-501, et. seq. or both.

Payment due 30 days after end of six month period

Signed Blair Corning

Please send this form along with payment to:



**SOUTH PLATTE
RENEW**

OWNED BY LITTLETON/ENGLEWOOD

MEMO

PROOF OF WATER

The pad expansion does not require any water services. The parcel is used as agricultural land and does not have any permanent occupied facilities on the property.

PROOF OF SEWER

The pad expansion does not require any sewer services. The parcel is used as agricultural land and does not have any permanent occupied facilities on the property.

PROOF OF UTILITIES

The pad expansion does not require any utility services. The parcel is used as agricultural land and does not have any permanent occupied facilities on the property.