PROCEEDINGS OF THE BOARD OF COMMISSIONERS MONTEZUMA COUNTY, COLORADO April 11, 2023

STATE OF COLORADO)	
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COUNTY OF MONTEZUMA)	

At a regular meeting of the Board of Commissioners, Montezuma County, Colorado, held on Tuesday Aril 18, 2023 at the Montezuma County Administration building in Cortez, Colorado, there were present:

Jim Candelaria, Chairman Kent Lindsay, Vice Chairman Gerald Koppenhafer, Commissioner of Deeds Travis Anderson, County Administrator Ian MacLaren, County Attorney Kim Percell, County Clerk (absent) Malinda Fuller, Chief Deputy Clerk

CHAIRMAN, CANDELARIA opened the meeting of April 11, 2023 with the Pledge of Allegiance

MINUTES: Commissioner Koppenhafer moved to accept the Proceedings of the Montezuma County Board of Commissioners, Colorado for Tuesday, April 4, 2023 as presented. Motion was seconded by Commissioner Lindsay and carried.

PLANNING: Planning Director, Don Haley presented for review and determination of a proposed High Impact/Special Use Permit Application and Commercial Planned Unit Development Amendment & COMZ Rezoning Application, submitted by Daren & Kathy Stone for the existing WestView RV Park, on property located at 12092 Hwy 145, Dolores, CO, consisting of 25.44 acres, more or less, located north of Road M, east of Hwy 145, situated in Section 7, Township 36N, Range 15W, N.M.P.M. Commissioner Koppenhafer move to approve the High Impact/Special Use Permit Application and Commercial Planned Unit Development Amendment & Commercial Rezoning Application, submitted by Daren & Kathy Stone for the existing WestView RV Park, on property located at 12092 Hwy 145, Dolores, CO, consisting of 25.44 acres. Second by Commissioner Lindsay and carried.

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PLANNING: Planning Director, Don Haley presented for review and determination of a proposed High Impact/Special Use Permit Application, submitted by **Smith's Materials, LLC**; agent: **Nathan Barton**, on property located at 22186 Hwy 145, Dolores, CO, consisting of 50 acres, more or less, located east and west of Hwy 145, situated in Section 22, T.38N, R.14W, N.M.P.M. Commissioner Lindsay move to approve the High Impact/Special Use Permit Application, submitted by **Smith's Materials**, LLC; agent: Nathan Barton, on property located at 22186 Hwy 145, Dolores, contingent upon the contingencies proposed by P&Z Commission. Second by Commissioner Koppenhafer and carried.

PUBLIC COMMENT: No comment was heard.

VEHICLE MAINTENANCE: Road & Bridge Equipment Manager, Shane Higman met with the Commissioners to give a monthly report. Topics discussed included selling all the public surplus vehicles, new KIT van for the CIP program, MOCO van and three new Sheriff Units.

IT: IT Director, Jim McClain met with the Commissioners to present his monthly report. Director McClain discussed updates. Topics included: CSU Extension Broadband program, Cyber Secure web check and upcoming update to email server.

GIS MAPPING: GIS Manager, Doug Roth and Mapping Specialist Nolan Notah met with the Commissioners to give a monthly report. Topics included improving access to Assessor's Property Viewer and demonstration of improvements made to the new GIS App.

PUBLIC LANDS:

Forrest Service District Ranger, Derek Padilla met with the Commissioners to give updates on various projects. Topics included; Federal land, Conservation Leasing, Land Health Assessment and Maintenance, Flooding, Dam at Mcphee Reservoir and the KCW Park Pass.

Forrest Service Supervisor, David Casey met with the Commissioners to give a report. Topics discussed included reported higher than normal snowpack and normal wildfire risk. Timber projects, Lone Pine Landscape, Boggy Draw projects, Inflation Reduction Funding, Wood for Life Project and various Recreation Projects.

Mesa Verde National Park Superintendent, Kayci Cool Collins met with the Commissioners to give updates on various project. Topics discussed included: Rock falls, Visitor numbers, Paving and Road Closures, and Schedule of openings for different parts of the park.

UNFINISHED BUSINESS:

DISCUSSION: A discussion was led relating to the request to use the Administrative Offices parking lot by the **Mesa Verde Gardeners.** Commissioners agreed to allow the use of the parking lot.



DISCUSSION: A discussion was held regarding the Communities That Care Contract. Commissioner Koppenhafer moved to approve the Contract Amendment #2022*0154 Amendment #2 between Department of Public Health And Environment and Montezuma County Board of Commissioners. Second by Commissioner Lindsay and carried.

DISCUSSION: A discussion was held relating to Senate Bill 23-213. Commissioner Lindsay moved to approve Resolution in Opposition to Statewide Land Use and Zoning Preemptions in Senate Bill 23-213. That would be Resolution #7-2023. Second by Commissioner Koppenhafer and carried.

DISCUSSION: A discussion was held regarding **Road Impact Fees**. Commissioner Lindsay moved to Utilize the Road Impact Fees for Road Improvements as presented by the Road Department. Second by Commissioner Koppenhafer and carried.

DISCUSSION: A discussion was held regarding the Zoning Board of Adjustment. Commissioner Koppenhafer moved to approve Resolution #8-2023 Appointing Members to the Zoning Board of Adjustment Adopting General Rules for the Board of Montezuma County. Second by Commissioner Lindsay and carried.

DISCUSSION: A discussion was held regarding **MVNP Spruce Tree House Recommendation Letter.** Commissioner Lindsay move to sign the Letter of Support for Mesa Verde National Park Spruce Tree House. Second by Commissioner Koppenhafer and carried.

COUNTY ATTORNEY REPORT: County Attorney, Ian MacLaren gave updates on NCA Steering Committee and SB 23-213. Attorney MacLaren presented for approval and signatures a Memorandum Of Understanding. Grant writer, Robert Dobry gave an overview of Opportunity Now Colorado Grant. Commissioner Koppenhafer moved to sign the Memorandum Of Understanding between Montezuma County, The Mancos School District, Mancos Creative District and The Farm to Spaceship LLC as presented. Second by Commissioner Koppenhafer and carried.

ADMINISTRATOR REPORT: County Administrator, Travis Anderson gave a weekly report. Topics discussed included; Strategic Plan, Notification to Employees, CCI Meeting and SB23-213.

COUNTY COMMISSIONER REPORT: Topics discussed within the Commissioners reports included: **Commissioner Koppenhafer** discussed attending the Central Committee Meeting for the Republican Party, NCA update, and upcoming meetings. **Commissioner Lindsay** reported City Council, CCI meeting, SB23-213, and CML. **Commissioner Candelaria** discussed Staff attending the State Transportation Advisory Committee meeting, Road work around the state, attending National Association of Counties Transportation meeting, Legislative Briefing, Easter Weekend, workshop and the Dolores meeting.

MOTION TO ADJOURN: Commissioner Lindsay moved to adjourn, seconded by Commissioner Koppenhafer and carried.

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MEETING ADJOURNED: 11:09 a.m.

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County Commissioners:

James Candelaria

Kent Lindsay Gerald Koppenhafer **Board of County Commissioners**

109 West Main, Room 250 Cortez, CO 81321 (970) 565-8317 (970) 565-3420 Fax

County Administrator:

Travis Anderson

MONTEZUMA COUNTY BOARD OF COUNTY COMMISSIONERS PUBLIC NOTICE

Notice is hereby given that the Montezuma County Board of County Commissioners will hold a Public Hearing for review and determination of a proposed High Impact/Special Use Permit Application and Commercial Planned Unit Development Amendment & COMZ Rezoning Application, submitted by Daren & Kathy Stone for the existing WestView RV Park, on property located at 12092 Hwy 145, Dolores, CO, consisting of 25.44 acres, more or less, located north of Road M, east of Hwy 145, situated in Section 7, Township 36N, Range 15W, N.M.P.M. The hearing will be held Tuesday, April 11, 2023 at 9:00am, in the Commissioner's Hearing Room, Montezuma County Administrative Offices, 109 W. Main, Cortez, CO. Interested persons may attend and give input. Information may be obtained from Planning Office on-line service https://co-montezumaat co.smartgovcommunity.com/Public/Home; you may also contact the Planning Dept. at (970) 565-2801 with questions.

Dated this 14th day of March, 2023

/s/ Kim Percell, Clerk, Board of County Commissioners Montezuma County, CO

Published in the Journal on Wednesday, March 22, 2023



Date Submitted: ____ 1/19/2023

MONTEZUMA COUNTY HIGH IMPACT/SPECIAL USE PERMIT APPLICATION

Conditions and safeguards may be imposed by the County Commissioners

This application is intended to give pertinent information to the Planning Department of Montezuma County for the purpose of the review process for a proposed zoning request. Nothing in this application is intended to retract any policy, design guideline, or standard as set forth in the Montezuma County Land Use Code, Amended 03/02/2015, Resolution No 21-2020.

Please initial here that you have a current copy of the Montezuma County Land Use Code or can access a copy online at

www.montezumacounty.org; Click on Departments; Planning; and Montezuma Land Use Code Applicant(s) Name: Daren & Kathy Stone 1) Current Landowner's Name(s)/Owner: Daren & Kathy Stone Landowner Mailing Address: 24600 Road P, Dolores, CO 81323 Telephone Number (970) 882-3399 Alternate Number: (970) 749-5823 Email dkstone@outlook.com Phone No. () 2) Agent(s): Agent Mailing Address: _____ (If the applicant is not the owner then evidence that the owner is aware of and consents to the filing of this application must be provided in writing before the application will be accepted.) Existing Zoning: AR ES Requested Zoning: Commercial 3) Total Acres: 25.44+/-Number of Lots: 1 (one) A brief description of adjacent land usage: The surrounding properties consist of mixed uses of agricultural, residential, commercial and industrial. A brief description of the proposed development / use: In 2015, the applicants applied for and was approved for an RV Resort located at 12092 Hwy 145. This property lies within the Commercial/Industrial Overlay Zone along State Hwy 145. The applicants had applied for a High Impact Permit at the same time, however, it was neglected to be included in the permitting process. The applicants are requesting to complete the permitting process to add the HIP to the property. Parcel I.D. Number: <u>560907301001</u> Physical Address of Property: 12092 Hwy 145, Cortez, CO 81321 Legal Description of Property: Section _______ Township_____36N___ Range ____ Brief description of the proposed development: 4) General High Impact Submittal Requirements: The High Impact Permit Application will include, but not 5) be limited to, the following required attachment(s); and will be made apart of the High Impact Permit

- Application, in the form of a narrative, plan, map, or description per Chapter 2, Section 2, 2201.4 of the Land Use Code:
- Names, Addresses, and contact information for the owner or representative of the owner
- Current and completed High Impact Permit Application, summarizing the level of compliance with each Threshold Standard and any recorded use or planned unit development covenants.
- A Site Plan, including a vicinity map, indicating to the extent feasible, compliance with the applicable Threshold Standards. See pages 2-4 of the Land Use Code.
- Detailed plans and specifications of the change in land use and conceptual or detailed plans for any potential enlargement of the development or land use.

	If the permit application concerns an enlargement of an existing use, the past history and expansion of the use.
>	A list of the status of all other federal, state, and local permits and approvals that will be required for the change in land use, together with any proposal for coordinating these approvals with the County permitting process.
>	A description of the public facilities required by the change in land use and evidence of service or specific proposals for providing facilities not currently available.
>	Descriptions of those adverse impacts resulting from the change in land use which are not mitigated and which are irreversible and irretrievable.
6)	A Mitigation Plan is required to address the following:
	Threshold Standards that will be exceed during the construction or operation of the High Impact Permit request require Plans for mitigating conditions that exceed said standard(s). Below is an Evaluation for certifying the level of compliance with the Threshold Standards: Please check if your project Meets, Exceeds or if the Standard would be non-applicable.
7)	Plans for winding down activities and service and facility demands: Attached Not Applicable 1. When the construction and/or operation of the project is complete, 2. In the event that the project is suspended or terminated prior to completion, and 3. For controlling, restoring, and remediation of any impacts that will continue after the construction and/or operation of the change in land use is complete. Plans for controlling and remediation of hazardous, toxic, and explosive substances that are used, stored, transported, disturbed, or produced in connection with the change in land use. Plans for monitoring the effectiveness of the mitigation measures. A description of how and when the mitigation plan will be implemented and financed.
8)	Mitigation Plan: Attached, herewith and made a part of the application.
9)	Additional requirements for projects involving the Potential of Highly Significant Impacts. Additional information may be required in the form of maps, narrative descriptions, photographs, data and studies to determine the nature and extent of potential highly significant impacts as provided for in 2202.6 and 2202.7 of the Land Use Code: Additional Plan Submitted: Yes No No Not Applicable
10)	Weed Control Plan: ☐ Attached ☐ In Process: Prepared by: _N/A
11)	Professional Review Fee collected: ☐ Yes ☒ No
12)	Municipal Review: ☑ Cortez ☐ Dolores ☐ Mancos ☐ Not Applicable
13)	Rural Water: Existing Infrastructure yes No not applicable Service provided by: Montezuma Water Company Letter attached: yes No In Process Service Available for Additional COMZ/INDZ use(s)
14)	Copy of Current Driveway/Access Permit from Montezuma County Road Department Yes No In Process Access Permit can service up to industrial use. Date on Permit:

	Road Cut and (or) Bore Permit required Yes No If so, copy of permit attached Yes No This property does not require an access permit from the County Road Department due to being in CDOT jurisdiction.
15)	CDOT Access/Permit: Any development that will require a direct access off <u>any</u> highway shall require permitting through CDOT. Required ☐ Yes Hwy:145 No ☐ Approved and striped
16)	Contact utility companies for information regarding any/all easements, contracts or fees for providing service to the development: Electric: Empire Electric Other:
	Telephone: Cell Phone Only Centurylink Farmers Other: Gas Source: Atmos Energy Propane Other:
17)	Fire Mitigation Plan: Is the property located in an area identified on the A or B Community at Risk Map, or other areas that fall outside of the A or B Zone that have native vegetative cover deemed to be a wildfire risk:
	Yes, requires a Comprehensive Wildfire Mitigation Plan: ☐ Attached ☐ In Process☐ Attached ☐ In Process☐ Not Applicable☐ ☐ There is a fire plan in place since 2015. Wildfire Adapted Partnership offers free Wildfire Risk Site Visits, if needed, Contact Samantha Torres at 760-696-1404 or torres@wildfireadapted.org if the
	property owner would like to schedule a wildfire risk assessment. Samantha is the Montezuma County coordinator and will walk around the property with the owner and discuss what steps can be made to be better prepared for wildfire. The property owner will receive a write up of everything they need to know to take the next steps in your wildfire preparedness journey as well as important materials to help guide them in their efforts. In many cases grant funding is available to help offset the costs of the mitigation projects. These visits generally take 60-90 minutes.
18)	Weed Control Plan: ☐ Attached ☐ In Process: ☐ County Weed Manager recommends a waiver from a comprehensive plan, however the property owners are still responsible for the noxious weed management.
18)	NAMES AND CURRENT ADDRESS OF MINERAL RIGHTS OWNERS:
	Attached Same as Surface Owner There are no Mineral Owners for this property
Appli Date	Applicant Page 1-29-23
Base	d on the information provided herein, this Application complies with the application submittal frements per the Montezuma County Land Use Code.
Plann	ing Director Review: Our Hally Date: 2/7/23

	STANDARD	THRESHOLD	APPLICANTS RESPONSE	PLANNING
10.				DEPARTMENT NOTES
1	Minimum lot size	 3 acres 10 acres within the Dolores River Valley 	109 spaces, 10 cabin spaces on a 24.44+/-ac tract	Meets per the application and submittal items.
2	Maximum Building Height	◆ 35 feet	Meets. No building will exceed 35 feet.	Meets per the application and submittal items Building construction will not exceed this standard.
3	Maximum Building Footprint	Maximum building footprint overall shall not exceed 12% of the lot size. Building footprint does not apply to Commercial or Industrial zoned parcels immediately adjacent to a state or federal highway with an approved CDOT access permit and in accordance with 5101.5 of the Montezuma County Land Use Code.	Meets. Does not apply for commercial parcels.	Meets per the application and submittal items Property is located within the County Commercial/Industrial Overlay Zone where this type of development is encouraged.
4	Building setbacks	Primary Residence: See 5101.3 (A) (1-3) of the Montezuma County Land Use Code. 30' from County Road and State Hwy. R.O.W. 30' from lot lines or interior use roads Commercial/Industrial use: See 5101.6 (C) 30' from County road and State Hwy. Rights- of-way 50' from residential lot lines and 25' from non- residential lot lines Within the Dolores River Valley: All new commercial and residential construction, including I.S.D.S., set back 100' from existing streambank	This standard has been & will continue to be met, with current & new building construction.	Meets per the application and submittal items.
5	New Construction and Remodeling for Commercial, Industrial, Public Buildings	◆ All new construction and remodeling of commercial or industrial use buildings and public buildings must be built according to the Uniform Building Code, 1997 Edition.	Meets.	Meets per the application and submittal items.
6	Livestock Fencing	Adequate to protect from livestock encroachment. 5101.4	Meets.	Meets. Applicants have installed fencing to prote livestock encroachment.
7	Protection of Normal Agriculture Operations	 No significant, adverse impacts on normal agricultural operations 5101.4 	Meets.	Meets per the application and submittal items.
8	Outdoor Storage and/or Fabrication areas	Appropriate screening may be required Merchandise displays are exempt	Meets.	Meets per the application and submittal items. A outdoor storage areas a enclosed.
9	Roads	All interior roads built to county road standards. 5103.3 & 5305.5	Meets	All interior roads have been built to county standard. The interior roads are paved.

10				
	Parking/Access/Loading Areas	Adequate for intended use such that traffic flow and circulation are not impeded. 5101.6 Approved County or CDOT highway access permit	Roads are 30 feet and chipsealed.	All existing roads and parking spaces on the property are adequate for the intended use.
11	Traffic	Less than 15 vehicle round trips per business day	Exceeds.	This standard is exceeded due to the nature of the property and during months of operation.
12	Water	 Proof of availability and adequate flow. See 5103.3(G) & 5304(D) 	Meets. Has service through Montezuma Water Company	Meets per the application and submittal items.
13	Sanitary Sewer Disposal	 Compliance with 5101.7; 5103.3(F); and 5304(E) 	Meets. Have engineered septic systems.	Meets per the application and submittal items.
14	Stormwater Control and Site Drainage	 No adverse impacts on any county road, state highway or adjacent land use. See 5103.3(H) 	Meets. Has an engineered storm water permit.	Meets per the application and submittal items.
15	Solid Waste -garbage, refuse, sludge and other discarded material	Proof of disposal service No materials transferred off-site by natural forces No on-site burning except for flammable domestic waste or as part of an agricultural operation or weed control program	Meets. Have a commercial trash service	Meets per the application and submittal items.
16	Fire and Wildfire Protection	 Compliance with 5101.3(G); 5302.3(J); and 5304.3W. 	Meets. Has a fire plan.	Meets per the application and submittal items.
17	Law Enforcement and Emergency Service	Letter of adequacy from law enforcement and/or emergency service provider may be required	Meets.	Meets per the application and submittal items. This property is within the jurisdiction of Cortez Fire Protection District
18	Floodplain	Compliance with the Montezuma County Floodplain Resolution No. 1-91 and completion of a Floodplain Development Plan Permit, where applicable	N/A	This property does not lie within a FEMA floodplain area.
19	Geologic and Natural hazards	 Identification and avoidance or mitigation of potential hazards. See 5103.2 	Meets	The applicants obtained a Geologic Report in 2015 and is on file in the
20	Public Facilities: Camp, RV Parks, MH parks, etc.	 Adequate restroom: one men/women set plus one extra sink and toilet per 100 weekly peak season visitors. See 4106.5.A. 	Meets. We have three full restrooms & four ½ restrooms.	Planning Dept. Meets per the application and submittal items.
21	Operational Electric Disturbances	 No detrimental effects such as radio and television interference beyond the boundaries of the site. 	Has internet services	Meets per the application and submittal items.
22	Fire and Explosive Hazards	 National Fire Protection Association standards and any other fire code or standard employed by the appropriate fire district apply. 	Meets. Has a fire plan.	Meets per the application and submittal items.

23	Glare and Heat	Must be contained, enclosed or treated to make glare and heat imperceptible form any point on the boundary line.	Meets	Meets per the application and submittal items. If/when disturbances are reported, the property owner is required to contact the Planning Dept
24	Lighting	 All direct rays confined to site and adjacent properties protected from glare. 	Meets	Meets per the application and submittal items. If/when disturbances are reported, the property owner is required to contact the Planning Dept
25	Noise	 Volume as established by C.R.S. 25-12-101, et seq. Volume as established by COGCC Rule 802 pertaining specifically to oil & gas development. Noise from normal agricultural operations is exempt 	Meets	Meets per the application and submittal items. If/when disturbances are reported, the property owner is required to contact the Planning Dept
26	Vibration	 Not perceptible, without instruments, at any point on any boundary line 	Meets	Meets per the application and submittal items.
27	Odors	 No perceptible at property boundaries Agriculture operations: no violation if the best practical treatment, maintenance and control available is being used to maintain the lowest possible emission of odors. 	Meets	Meets per the application and submittal items. There are no perceptible odors at property boundaries.
28	Dust, Smoke and Particulate	Dust and Fumes: None beyond property line (Dust control of County roads at expense of Applicant) Particulate matter: Less than 0.2 grain/cf flue gas at 500F stack temperature Smoke: USEPA Regulations: Opacity System, Method 9. Agriculture operations: no violation if the best practical treatment, maintenance and control available is being used.	Meets	Meets per the application and submittal items. The interiors road are paved/chip sealed.
29	Radioactivity	Subject to State and Federal Regulations	N/A	Meets per the application and submittal items.
30	Water Pollution	Subject to State and Federal Regulations	Meets	Meets, this complies with the County Land Use Code. If/when disturbances are reported, the property owner is required to contact the Planning Dept
31	Noxious Weeds	◆ Compliance with State (35-5.5-101 et seq. C.R.S. as amended) and Montezuma County Comprehensive Weed Management Plan Resolution No. 3-2014, as amended.	Meets	County Noxious Weed Manager recommends a waiver from a comprehensive weed plan, however the landowner is still responsible for the management/control of noxious weeds.

32	Other Significant Adverse Impacts	Pertaining to the Health, Safety and welfare of the Citizens of Montezuma County	Meets	there is nothing proposed that will challenge the health, safety, and welfare of Montezuma County citizens
33	Local, State, & Federal Required Permits	• Per 2202.4(F)	Meets	Meets, this complies with the County Land Use Code



Application Date: _	1/19/2023	
Date of Zoning/Rez	oning Hearing: _	3/9/2023

Date o	f Zoning/Rezoning Hearing: 3/9/2023
	MONTEZUMA COUNTY ZONING APPLICATION
determin	plication is intended to give pertinent information to the Planning Department of Montezuma County for the purpose of ning the review procedure for a proposed zoning request. Nothing in this application is intended to abrogate any policy, guideline, or standard as set forth in the Montezuma County Land Use Code amended on 11/17/2020 Resolution No. 21-
Please i	nitial here that you have a current copy of the Montezuma County Land Use Code
1)	Applicant Name(s)/Owner: Daren & Kathy Stone Address 24600 Road P, Dolores, CO 81323 Telephone Number (970) 882-3399 Alternate Number: (970) 749-5823
2)	Agent(s) Phone No. (If the applicant is not the owner then evidence that the owner is aware of and consents to the filing of this application must be provided in writing before the application will be accepted.)
3)	Proposed Development: Current Zoning: AR ES Requested Zoning: COMZ Number of Lots: 1 (one) Total Acres: 25.44+/- A brief description of adjacent land usage: The surrounding properties consist of mixed uses of agricultural, residential, commercial and industrial.
	Parcel I.D. Number:560907301001 Physical Address of Property:12092 Hwy 145, Dolores, CO 81323 Legal Description of Property: Section
	approved for an RV Resort located at 12092 Hwy 145. At that time, the approval was for 120 RV spaces and 6 cabins. Currently, there are 93 RV spaces & 10 cabins. The applicants are proposing the addition of 10 RV spaces & 6 cabins or park models. Number of Lots: Average Acreage per Lot: Total Acres:25.44+/-
5)	Applicant shall submit sufficient copies of a pre-sketch plan which shows the general location of the development in sufficient detail to evaluate the relationship between the development and the physical features of the land and abutting lands. See Chapter 5: Section 3: 5302. Presketch Plan Checklist: Location of proposed development areas upon the site Total acreage Abutting land uses, zoning designations, abutting land owners names and addresses Existing roads, streets and highways Major physical features including structures, buildings, boundary fencing irrigation ditches and pipelines, utilities, topography, drainage, wetlands, noxious weed infestations and location of natural hazards.

6)	Septic: [] Existing Infrastructure
7)	Rural Water: Existing Infrastructure yes No Copy of Existing Tap Certificate: yes No not applicable Service provided by: Montezuma Water Company Letter attached: yes No Additional Residential use
8)	Copy of Current Driveway/Access Permit from Montezuma County Road Department Yes No In Process Access Permit can service up to residential uses. Date on Permit: Interior Road anticipated within development: Yes No This property does not require an access permit from the County Road Department due to being in CDOT jurisdiction.
9)	CDOT Access/Permit: Any development that will require a direct access off <u>any</u> highway shall require permitting through CDOT. Required Yes No Hwy: 145 This property has a CDOT access permit, under Permit #515036.
10)	Contact utility companies for information regarding any/all easements, contracts or fees for providing service to the development: Electric:
11)	Geologic Investigation: (moderate & major developments ONLY, if required) Required Not Required Not Applicable Prepared by: Stoner Engineering & Surveying Required for all Moderate and Major Developments only. Geologic Study performed at the inception of the RV Resort in 2015.
12)	Municipal Review: ☑ Cortez ☐ Dolores ☐ Mancos ☐ Not Applicable

Other:
Brief description of any planned or future development, including any application(s) being reviewed consecutively with the zoning request. (Any further development will require the signature of all landowners on the amended plat) The applicants are proposing the addition of 10 RV spaces & 6 cabins/park models.
HIBITION ON LEGAL ADVICE Staff members cannot give legal advice. This prohibition includes ting or advising with documents to file or record, completing the documents, or assessing the legality prrectness of a document(s)." If this type of assistance is required, contact your attorney or legal or. C.R.S. 12-5-101
andowner by signing this acknowledges that all federal, state and local permits will be obtained.
PROHIBITION ON LEGAL ADVICE Staff members cannot give legal advice. This prohibition includes assisting or advising with documents to file or record, completing the documents, or assessing the legality or "correctness of a document(s)." If this type of assistance is required, contact your attorney or legal advisor. C.R.S. 12-5-101
The landowner by signing this acknowledges that all federal, state and local permits will be obtained.
Applicant Applicant
Date: 1/36/35 Date: 1/36/33
Appropriate the company of the compa
COUNTY USE ONLY
Based on the information provided herein, this Application complies with the application submittal equirements per the Montezuma County Land Use Code.
Title:
110



(All dates are subject to proper completion of submittals in preparation for the public heat MONTEZUMA COUNTY PLANNED UNIT DEVELOPMENT APPLICATION This application is intended to give pertinent information to the Planning Department of M for the purpose of determining the review procedure for a proposed development. application is intended to abrogate any policy, design guideline, or standard as set forth County Land Use Code amended on 11/17/2020, in Resolution No. 21-2020. Please initial here that you have a current copy of the Montezuma County Land Use Code 1) Applicant Name(s)/Owner:	
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1) Applicant Name(s)/Owner: <u>Daren & Kathy Stone</u> Address <u>24600 Road P, Dolores, CO 81323</u> Telephone Number (970) 882-3399 Alternate Number: (970) 749-5823	Nothing in this
Address 24600 Road P, Dolores, CO 81323 Telephone Number (970) 882-3399 Alternate Number: (970) 749-5823)
Agent(s) Phone No	
Proposed Development: Current Zoning:AR ESRequested Zoning:C Parcel I.D. Number:560907301001 Physical Address of Property:12092 Hwy 145, Dolores, CO Legal Description of Property: Section7Township36NRangeA brief description of adjacent land usage:The surrounding properties consist of of agricultural, residential, commercial and industrial.	15W
Type of PUD: ☐ Cluster Incentive ☐General ☒Commercial ☐Industrial ☐Mol Intended Land Uses: In 2015, the applicants applied for and was approved located at 12092 Hwy 145. At that time, the approval was for 120 RV space Currently, there are 93 RV spaces & 10 cabins. The applicants are proposing the spaces & 6 cabins or park models.	tor an RV Resort ces and 6 cabins
Minimum Acreage Dedicated to: Agricultural Land, Acres Open Space , Acres Not Applicable Total Acreage: 25.44+/- Total Preserved Acres: Total Developed Acres Max Number of Dwelling Units:	es:25.44+/-

5)	Objectives to be achieved by PUD: <u>The applicants are proposing to amend the existing PUD</u> with the addition of 10 RV spaces & 6 cabins or park models.				
6)	Septic: Existing Infrastructure yes Permit Other: In Process Copies of permits for existing systems are required. Installation of new systems will require permitting through the Sanitation Department. An Engineer will determine the type of septic system.				
7)	Rural Water: Existing Infrastructure yes No Copy of Existing Tap Certificate: yes No Not applicable Service provided by: Montezuma Water Company Letter attached: yes No Service Available for Additional Residential uses				
8)	Copy of Current Driveway/Access Permit from Montezuma County Road Department ☐ Yes ☒ No ☐ In Process Access Permit can service up to residential uses. Date on Permit: Interior Road anticipated within development: ☒ Yes ☐ No Road Surface width:feet built to Count Road & Bridge Specifications.				
9)	CDOT Access/Permit: Any development that will require a direct access off <u>any</u> highway sh require permitting through CDOT. Required \(\mathbb{Q}\) Yes \(\mathbb{N}\)o \(\mathbb{Q}\) Hwy: \(\mathbb{145}\)				
10)	Contact utility companies for information regarding any/all easements, contracts or fees for providing service to the development: Electric: Empire Electric Other: Telephone: Centurytel Qwest Farmers Other: Gas Source: Atmos Energy Propane Other:				
11)	Covenants Attached: Output Output				
12)	Fire Mitigation Plan: Is the property located in an area identified on the A or B Community at Risk Map, or other areas that fall outside of the A or B Zone that have native vegetative cover deemed to be a wildfire risk: Yes, requires a Comprehensive Wildfire Mitigation Plan: Attached In Process There is a fire plan in place since 2015. Wildfire Adapted Partnership offers free Wildfire Risk Site Visits, if needed. Contact Samantha Torres at 760-696-1404 or torres@wildfireadapted.org if the property owner would like to schedule a wildfire risk assessment. Samantha is the Montezuma County coordinator and will walk around the property with the owner and discuss what steps can be made to be better prepared for wildfire. The property owner will receive a write up of everything they need to know to take the next steps in your wildfire preparedness journey as well as important				
	materials to help guide them in their efforts. In many cases grant funding is available to help offset				

	the costs of the mitigation projects. These visits generally take 60-90 minutes.				
13)	Weed Control Plan: County Weed Manager recommends a waiver from a comprehensive plant however the property owners are still responsible for the noxious weed management. Attached In Process: Prepared by:				
14)	Geologic Investigation: ⊠Required □Not Required If required: □Attached □In Process Prepared by: Stoner Engineering & Surveying Required for all Moderate and Major Developments only.				
15)	Storm Water Permit Required: Yes No Not Applicable Required for Developments that disturb at least 1 acre of top soil in the process of developing.				
16)	Irrigation shares on proposed development: ☑Yes ☐No Irrigation Company which serves development: <u>Montezuma Valley Irrigation Company</u> Total Shares: <u>10</u>				
17)	If the property located in an area Identified in the FEMA Floodplain Map? □Yes ⊠No □Not Applicable				
18)	Municipal Review: ⊠Cortez □Dolores □Mancos □Not Applicable				
19)	Waiver or Modification of certain Threshold Standards or other applicable standards: □Attached ⊠Not Applicable				
	Standards within Waiver:				
20)	In accordance with CRS 31-23-215, all mineral rights owners and lessees of mineral owners should be notified regarding proposed subdivision of property. The following information can be obtained from the Assessor's Office.				
	NAMES AND CURRENT ADDRESS OF MINERAL RIGHTS OWNERS:				
	NameTHERE ARE NO MINERAL RIGHTS OWNERS FOR THIS PROPERTY				
	Address				
21)	Other:				
22)	Brief description of any planned or future development, including any application(s) being reviewed consecutively with the zoning request.				

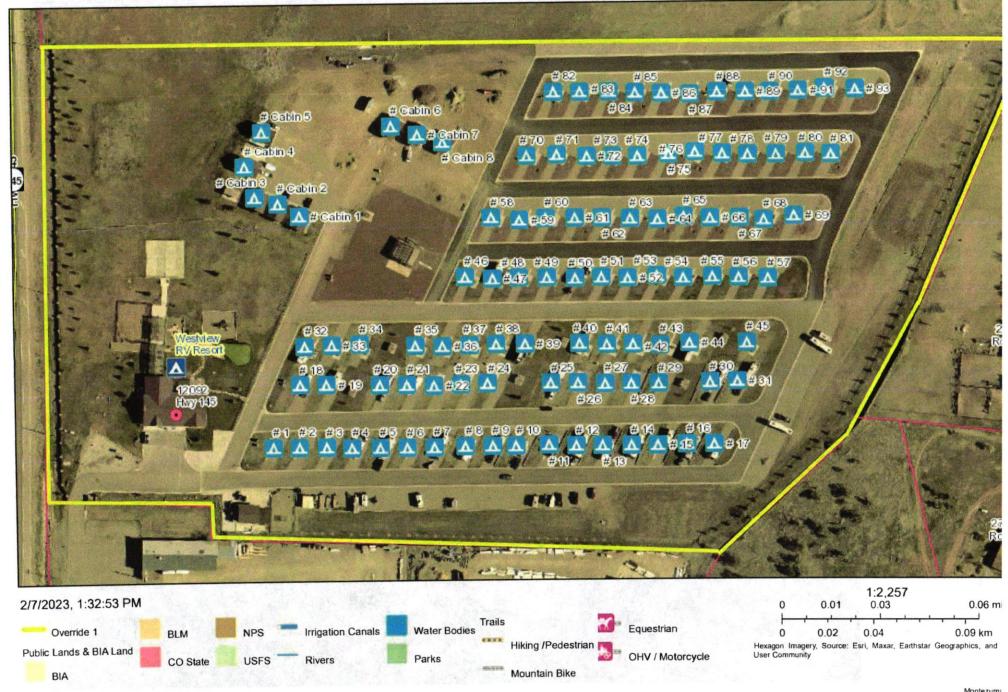
PROHIBITION ON LEGAL ADVICE Staff members cannot give legal advice. This prohibition includes assisting or advising with documents to file or record, completing the documents, or assessing the legality or "correctness of a document(s)." If this type of assistance is required, contact your attorney or legal advisor. C.R.S. 12-5-101

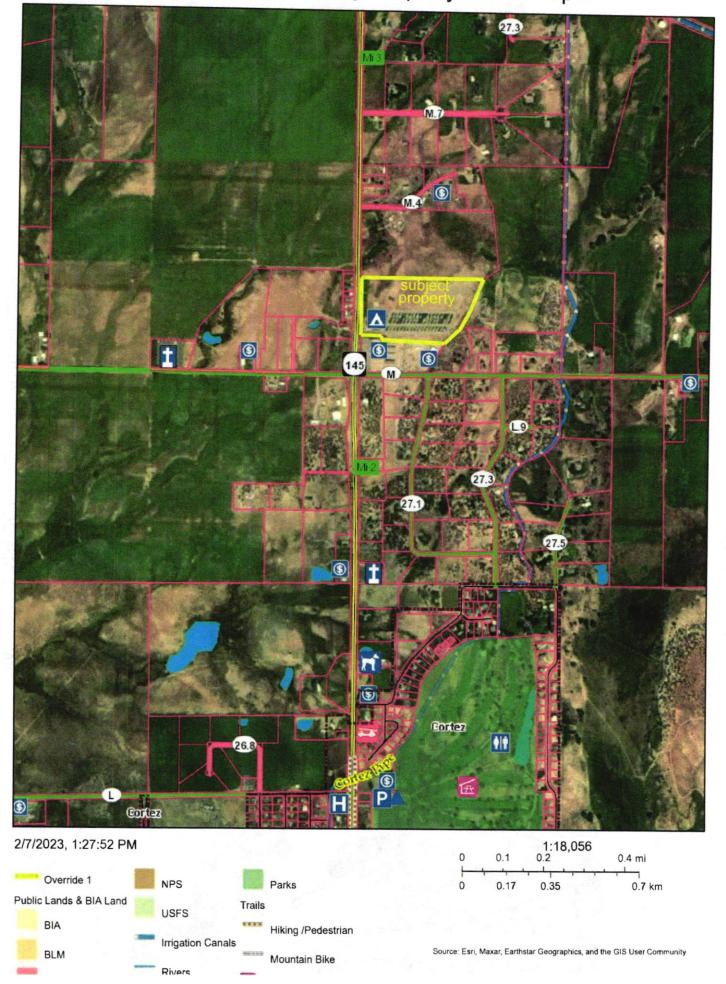
The landowner by signing this acknowledges that all federal, state and local permits will be obtained.

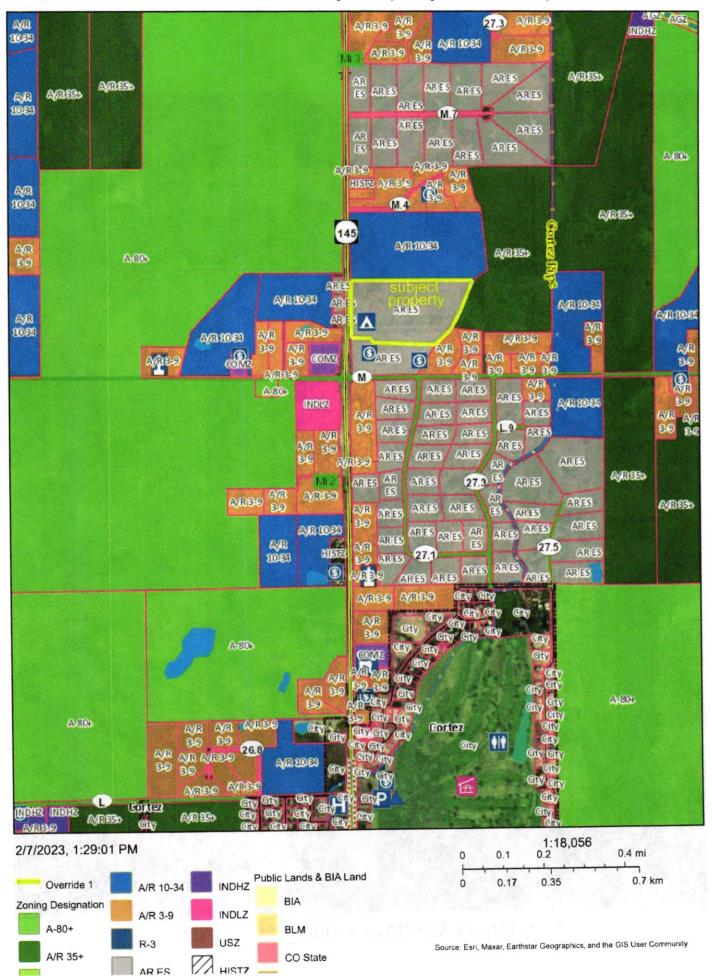
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Applicant Date: 1/36/33	Applicant Date: 1)36 33
	COUNTY USE ONLY
Based on the information prov	vided herein, this Application complies with the application submitted
Based on the information prov requirements per the Montezuma	











Neighbor List for: Daren & Kathy Stone 12092 Hwy 145, Dolores, CO

	Property Owner	Mailing Address	Physical Address	Zone	Acres	
1	Jaime Campuzano	12368 Hwy 145, Dolores, CO 81323	12368 Hwy 145, Dolores, CO 81323	AR10-34	34.85+/-	
2	Donna Bowling	27339 Road M, Dolores, CO 81323	AR35+	47.63+/-		
Matthew & Mindi Clark 27279 Road M, Dolores, CO 81323 27279 Road M, Dolores, CO 81323					4.43+/-	
4	Thomson Reuters & Ryan, LLC	5251 DTC Parkway, Ste 1045, Greenwood Village, CO 80111	12028 Hwy 145, Dolores, CO 81323	AR ES	9.29+/-	
5	4040711 444			AR3-9	4+/-	
6	Blattletta Sta		12163 Hwy 145, Dolores, CO 81323	AR ES	0.50+/-	
1 Chance a Bones		12191 Hwy 145, Dolores, CO 81323	AR ES	1+/-		
8	Franki Robbins	12179 Hwy 145, Dolores, CO 81323	12179 Hwy 145, Dolores, CO 81323	AR ES	0.34+/-	
9 Ralph & Truiva 12201 Hwy 145, Cavillo 12201 Hwy 145, CO 81323 12201 Hwy 145, Dolores, CO 81323				AR ES	1+/-	
10	Ralph & Truiva Cavillo	12215 Hwy 145, Dolores, CO 81323	12215 Hwy 145, Dolores, CO 81323	AR ES	1+/-	



County Commissioners:

James Candelaria Kent Lindsay Gerald Koppenhafer **Board of County Commissioners**

109 West Main, Room 250 Cortez, CO 81321 (970) 565-8317 (970) 565-3420 Fax

County Administrator:

Travis Anderson

MONTEZUMA COUNTY BOARD OF COUNTY COMMISSIONERS PUBLIC NOTICE

Notice is hereby given that the Montezuma County Board of County Commissioners will hold a Public Hearing for review and determination of a proposed High Impact/Special Use Permit Application, submitted by Smith's Materials, LLC; agent: Nathan Barton, on property located at 22186 Hwy 145, Dolores, CO, consisting of 50 acres, more or less, located east and west of Hwy 145, situated in Section 22, T.38N, R.14W, N.M.P.M. The hearing will be held Tuesday, April 11, 2023 at 9:10am, in the Commissioner's Hearing Room, Montezuma County Administrative Offices, 109 W. Main, Cortez, CO. Interested persons may attend and give input. Information may be obtained from the Planning Office on-line service at https://co-montezuma-co.smartgovcommunity.com/Public/Home; you may also contact the Planning Dept. at (970) 565-2801 with questions.

Dated this 14th day of March, 2023

/s/ Kim Percell, Clerk, Board of County Commissioners Montezuma County, CO

Published in the Journal on Wednesday, March 29, 2023

NARRATIVE FOR LINE CAMP COUNTY HIGH IMPACT PERMIT

As originally proposed and approved by Montezuma BOCC in 2001, Line Camp Pit produces sand and gravel for use for roads, concrete, asphalt, and other construction uses under State of Colorado DRMS Reclamation Permit M-2001-001. In accordance with that and other permits, the excavation of the gravel includes preserving soil, crushing, screening, and washing construction materials to meet State and County and private specifications, and provide for protection for the environment, safety, health, and stability of the area, including both the Dolores River and State Highway 145. The mined land will be reclaimed as a series of ponds, for which water rights have been obtained, and restored to agricultural use or other future approved uses.

The past operators, including Four States Materials (TRIAD Western), McStone Aggregates, and Stone Sand & Gravel, have demonstrated that they are were and are able to operate the mine and related activities in a manner that has not significantly negatively impacted neighbors, the traveling public, users of the Dolores River, nor the County in general. The operations are in compliance with the various State environmental protection permits: no federal permit is necessary for operations.

Grant Smith of Smith's Materials, LLC, has purchased the entire 114.67-acre parcel from Duvall Truelsen. This purchase will become final when the IRS redemption period ends. In the meantime, Stone Sand & Gravel, LLC, (the current DRMS permit operator) has granted Smith's authorization to operate in the pit, to haul and wash sand and gravel at the pit.

At the same time, as the new landowner, Smith's is negotiating with the US Forest Service for a land exchange. This would trade land east of the Dolores River and west of SH-145 to the USFS for National Forest System land immediately east of the existing parcel and west of the River. This will benefit the entire area, including users of the National Forest lands and State Highway 145 and aid in maintaining and improving environmental quality including management of habitat and landscaping for fire prevention and mitigation. At this point, we do not know the actual acreage to be exchanged, so we are requesting that all of the property between the center lines of the highway and river be included in this application.

Based on continued need for construction materials, Smith's Materials, LLC, the new landowner (which will also become the successor mine operator under State law when the sale of the land has been completed) proposes to request the State to expand the area for mining and reclamation. This would allow expansion of the ponds (which are part of reclamation) to the full extent allowed by water rights recognized by Colorado Water Courts. This expansion would include that land received by Smith's from the USFS, between the highway and the river. There would still be buffer zones, with minimal or no disturbance, between the areas of mining, the river, the highway, and adjacent privately-owned land to the north and south.

As in past permit applications, the operators will request provisions to allow limited exceptions to some requirements and conditions (such as times and days of operation) to ensure that the needs of the users of the construction materials (including CDOT and its contractors) can be met when that situation arises. The exact timing of mining (and reclamation) is highly dependent on demand, availability of other sources, weather, and other factors not under control of the landowner and operator. Therefore, we request that a time limit not be required by the County, but that the HIP/SUP be extended to the life of the mine or the maximum allowed by law.

The future of the cowboy supper club which Line Camp ranchstead itself was used for, for many years, is of course of concern. We ask that potential use of the buildings and site for such business, tourist-related activities be allowed to resume if the demand is present in the future, with the understanding that such activities may require additional or new permitting or amendments to permits from the County at some future time. Economics and the condition of the structures and their infrastructure will dictate what if any future use may be possible, and cannot be determined at this time.

Safe and environmentally friendly operations have been demonstrated continuously since its initial approval and operation. We are confident that Smith's Materials, with information and training provided by past users and others familiar with the site since its establishment, will continue to maintain that record. The site is within the jurisdiction of multiple federal and state agencies who inspect and ensure that statutory and regulatory standards are met, and quickly address any issues that may arise. The State requires that a financial warranty (bond) be maintained to cover the cost of reclamation at any time, and that is presently in place and will remain so. The operators have and will continue to protect the environment, including the air, water, wildlife, livestock, and other aspects; as well as the health and safety of their own personnel, customers, and the public.

The original permitting by the County was for 50 acres of affected land: the State reclamation permits include only a portion of that land. The CDOT access permit allows for traffic from up to 19.1 acres of active mine operations and from the cowboy supper club. This application anticipates an expansion of the permit area to the full property between the highway and the river, but significantly impacted areas will be limited by buffer zones. As more land and pond areas are fully reclaimed and released by DRMS (starting in summer of 2023), even though mining progresses to the north of the current operations, as work progresses north, we do not expect to have more than 19.1 acres in active mining, and less than 50 acres in affected land, at any time.

The proposed use of the land following reclamation and release is to be agricultural, with irrigated grazing land around a series of ponds.



Date Submitted: 2/2/2023

MONTEZUMA COUNTY HIGH IMPACT PERMIT APPLICATION & SPECIAL USE PERMIT APPLICATION

Conditions and safeguards may be imposed by the County Commissioners

This application is intended to give pertinent information to the Planning Department of Montezuma County for the purpose of the review process for a proposed zoning request. Nothing in this application is intended to retract any policy, design guideline, or standard as set forth in the Montezuma County Land Use Code, Amended 03/02/2015, Resolution No.3-2015.

Please initial here that you have a current copy of the Montezuma County Land Use Code or can access a copy online at www.montezumacounty.org; Click on Departments; Planning; and Montezuma Land Use Code ______.

- 1) Applicant(s) Name: Smith's Materials, LLC **Duvall Truelsen** Current Landowner's Name(s)/Owner: Landowner Mailing Address: P O Box 215, Dolores, CO 81323 Alternate Number: (970) 739-0632 Telephone Number (970) 882-3399 Email smithsmaterials@outlook.com Phone No. (970) 564-1380 Agent(s): WASTELINE, Inc. (Nathan Barton) 2) Agent Mailing Address: PO Box 88, Cortez, CO 81321 & PO Box 3471, Rapid City, SD 57709 Email: NABarton@WASTELINEINC.net or dkstone@outlook.com (If the applicant is not the owner then evidence that the owner is aware of and consents to the filing of this application must be provided in writing before the application will be accepted.) 3) Requested Zoning: None Total Acres: 50+/-Number of Lots: 1 (one) A brief description of adjacent land usage: The surrounding properties consist of residential, agricultural, Historic uses along with being surrounded by US Forest properties. A brief description of the proposed development / use: The previous High Impact/Special Use Permits were issued with expiration dates and have since expired, resulting in the need for the applicant to apply for a new HIP/SUP in order to be compliant in operating a sand & gravel quarry, with reclamation as ponds and pasture for agricultural use. 533522100006 Parcel I.D. Number: Physical Address of Property: 22186 Hwy 145, Dolores, CO Legal Description of Property: Section 22 Township 38N Range 14W, N.M.P.M. Brief description of the proposed development: See Attached Narrative 4) General High Impact Submittal Requirements: The High Impact Permit Application will include, but not
- be limited to, the following required attachment(s); and will be made apart of the High Impact Permit Application, in the form of a narrative, plan, map, or description per Chapter 2, Section 2, 2201.4 of the Land Use Code:
- Names, Addresses, and contact information for the owner or representative of the owner
- Current and completed High Impact Permit Application, summarizing the level of compliance with each Threshold Standard and any recorded use or planned unit development covenants.
- A Site Plan, including a vicinity map, indicating to the extent feasible, compliance with the applicable Threshold Standards. See pages 2-4 of the Land Use Code.

- Detailed plans and specifications of the change in land use and conceptual or detailed plans for any potential enlargement of the development or land use.
- If the permit application concerns an enlargement of an existing use, the past history and expansion of the use.
- A list of the status of all other federal, state, and local permits and approvals that will be required for the change in land use, together with any proposal for coordinating these approvals with the County permitting process.
- A description of the public facilities required by the change in land use and evidence of service or specific proposals for providing facilities not currently available.
- Descriptions of those adverse impacts resulting from the change in land use which are not mitigated and which are irreversible and irretrievable.
- 6) A Mitigation Plan is required to address the following:
 - Threshold Standards that will be exceeded during the construction or operation of the High Impact Permit request require Plans for mitigating conditions that exceed said standard(s). Below is an Evaluation for certifying the level of compliance with the Threshold Standards: Please check if your project Meets, Exceeds or if the Standard would be non-applicable.

Threshold Standard Evaluation

(Applicant(s) will also be required to submit a Threshold Standard Summary describing level of compliance with each Threshold Standard,

Attached herewith and made a part of the High Impact Permit Application

Meet	Exceed	Mitigate	A N	Site, Lot and Building Standards	
/				1. Minimum lot size	 3 acres 10 acres within the Dolores River Valley
/				Maximum Building Height	♦ 35 feet
✓				3. Maximum Building Footprint	 Maximum building footprint overall shall not exceed 12% of the lot size. Building footprint does not apply to Commercial or Industrial zoned parcels immediately adjacent to a state or federal highway with an approved CDOT access permit and in accordance with 5101.5 of the Montezuma County Land Use Code.
✓				4. Building setbacks	 Primary Residence: See 5101.3 (A) (1-3) of the Montezuma County Land Use Code. 50' from County Road and State Hwy. R.O.W. 50' from lot lines or interior use roads Commercial/Industrial use: See 5101.6 (C) 50' from County road and State Hwy. Rights-of-way 50' from residential lot lines and 25' from non-residential lot lines Within the Dolores River Valley: All new commercial and residential construction, including I.S.D.S., set back 100' from existing streambank
✓				5. New Construction	 All new construction and remodeling of commercial or industrial use buildings and public buildings must be built according to the Uniform Building Code, 1997 Edition.
1	 	1		Livestock Fencing	Adequate to protect from livestock encroachment. 5101.4
/				Protection of Normal Agricultural Operations	 No significant, adverse impacts on normal agricultural operations 5101.4
/				Outdoor Storage and/or Fabrication areas	 Appropriate screening may be required Merchandise displays are exempt
Meet	- TOOON	Mitigate	NA	Road, Traffic, Parking and Acc	
/				9. Roads	All interior roads built to county road standards. 5103.3 & 5305.5
·				10. Parking/Access/Loading Areas	Adequate for intended use such that traffic flow and circulation are not impeded. 5101.6 Approved County or CDOT highway access permit
1	+	+-	1	11. Traffic	 Less than 15 vehicle round trips per business day
				Health, Safety and Welfare	
~	T	T	T	12. Water	Proof of availability and adequate flow. See 5103.3(G) & 5304(D)
1	+	\top		13. Sanitary Sewer Disposal	Compliance with 5101.7; 5103.3(F); and 5304(E)
1	1			14. Stormwater Control and Site	No adverse impacts on any county road, state highway or adjacent land

			Drainage	use. See 5103.3(H)
/			15. Solid Waste- garbage, refuse,	Proof of disposal service
			sludge and other discarded material	No materials transferred off-site by natural forces
				No on-site burning except for flammable domestic waste or as not of
1			16. Fire and Wildfire Protection	an agricultural operation or weed control program
				 Compliance with 5101.3(G); 5302.3(J); and 5304.3W
1			Law Enforcement and Emergency Service	Letter of adequacy from law enforcement and/or emergency service.
	-+		18. Floodplain	provider may be required
✓			Account Controlled Provided in the Controlled Provided International Provided Inte	 Compliance with the Montezuma County Floodplain Resolution No. 1- 91 and completion of a Floodplain Development Plan Permit, where applicable
1			19. Geologic and Natural Hazards	 Identification and avoidance or mitigation of potential hazards. See 5103.2
1		,	20. Public Facilities for Outdoor	Adequate restroom: one men/women set plus one extra sink and toilet
		<u> </u>	Recreation Facilities, Camp and RV Parks and Mobile Home Parks	per 100 weekly peak season visitors. See 4106.5.A.
			Nuisance Standards	
			21. Operational Electric Disturbances	No detrimental effects such as radio and tologician interference by
		✓		 No detrimental effects such as radio and television interference beyond the boundaries of the site.
			22. Fire and Explosive Hazards	National Fire Protection Association standards and any other fire code
		1	**	or standard employed by the appropriate fire district apply.
		22	23. Glare and Heat	Must be contained, enclosed or treated to make glare and heat
		✓		imperceptible form any point on the boundary line.
		✓	24. Lighting	All direct rays confined to site and adjacent properties protected from
_				giare.
			25. Noise	Volume less than 70 decibels at any point on any boundary at any time
/				as established by C.R.S. 25-12-101, et seg.
				Adjacent to residential areas; not to exceed 55 decibels at any point on
				the boundary line between 7:00 p.m. – 6:59 a.m.
/	-		26. Vibration	 Noise from normal agricultural operations is exempt
-	-	-	27. Odors	 Not perceptible, without instruments, at any point on any boundary line
		/	27. Odors	 No perceptible at property boundaries
				 Agriculture operations: no violation if the best practical treatment,
				maintenance and control available is being used to maintain the lowest
			28. Dust, Smoke and Particulate	possible emission of odors.
			20. Bust, official and randuate	Dust and Fumes: None beyond property line (Dust control of County roads at expense of Aprilians).
/				roads at expense of Applicant) Particulate matter: Less than 0.2 grain/of flue gas at 5005 stock
				Particulate matter: Less than 0.2 grain/cf flue gas at 500F stack temperature
		1		Smoke: USEPA Regulations: Opacity System, Method 9.
				Agriculture operations: no violation if the best practical treatment,
		-		maintenance and control available is being used.
		1	29. Radioactivity	Subject to State and Federal Regulations
			30. Water Pollution	Subject to State and Federal Regulations Subject to State and Federal Regulations
			31. Noxious Weeds	Compliance with State (35-5 5-101 et seg. C.P.S. as amended) and
	1			 Compliance with State (35-5.5-101 et seq. C.R.S. as amended) and Montezuma County Comprehensive Weed Management Plan Resolution No. 3-2014, as amended.
		1	32. Other Significant, Adverse Impacts	Pertaining to the Health, Safety and welfare of the Citizens of Montezuma County
			33. Local, State, & Federal Required	◆ Per 2202.4(F)
S2 1	1 1	1	Permits	* 1 01 LEUZ. 7(1)

- 7) Plans for winding down activities and service and facility demands:

 Attached

 Not Applicable
 - 1. When the construction and/or operation of the project is complete,
 - 2. In the event that the project is suspended or terminated prior to completion, and
 - 3. For controlling, restoring, and remediation of any impacts that will continue after the construction and/or operation of the change in land use is complete.
 - ☑Plans for controlling and remediation of hazardous, toxic, and explosive substances that are used, stored, transported, disturbed, or produced in connection with the change in land use.
 - Plans for monitoring the effectiveness of the mitigation measures.
 - A description of how and when the mitigation plan will be implemented and financed.
- 8) Mitigation Plan: X Attached, herewith and made a part of the application.
- Additional requirements for projects involving the Potential of Highly Significant Impacts. Additional information may be required in the form of maps, narrative descriptions, photographs, data and studies to determine the nature and extent of potential highly significant impacts as provided for in 2202.6 and 2202.7 of the Land Use Code:

	Additional Plan Submitted: 🗵 Yes 🔲 No 🖵 Not Applicable
10)	Weed Control Plan: ☐ Attached ☐ In Process ☒ Submitted separately Prepared by: Natham A. Barton, CE PE, DEE, Environmental & Permitting Compliance Engineer
11)	Professional Review Fee collected: ☐ Yes ☒ No
12)	Municipal Review: ☐ Cortez ☐ Dolores ☐ Mancos ☒ Not Applicable
13)	Rural Water: □Existing Infrastructure □ yes □ No □ not applicable Service provided by: Letter attached: □ yes ☑ No □ In Process
	Service Available for Additional COMZ/INDZ use(s) Water rights decreed by State of Colorado (Water Court) to Val Truelsen for industrial (mining) use & ponds: based on dry-up of irrigated land: Sufficient water available for continued irrigation
14)	Copy of Current Driveway/Access Permit from Montezuma County Road Department Yes No In Process Access Permit can service up to industrial use. Date on Permit: Interior Road anticipated within development: Yes No Road Cut and (or) Bore Permit required Yes No If so, copy of permit attached Yes No Not applicable: access is directly to State Highway 145
15)	CDOT Access/Permit: Any development that will require a direct access off <u>any</u> highway shall require permitting through CDOT. Required Yes Hwy: 145 No CDOT Access Permit #501067 was issued 5/20/2002. The applicant has been instructed to contact CDOT if an amendment to the current permit is needed.
16)	Contact utility companies for information regarding any/all easements, contracts or fees for providing service to the development: Electric: Empire Electric Other: Telephone: Cell Phone Only Centurylink Farmers Other: Gas Source: Almos Energy Propane Other: All utilities were contacted as part of original and amended applications to DRMS.
17)	Fire Mitigation Plan: Is the property located in an area identified on the A or B Community at Risk Map, or other areas that fall outside of the A or B Zone that have native vegetative cover deemed to be a wildfire risk:
	Wildfire Adapted Partnership recommends a wildfire plan for this property, due to being in a high risk zone per the 2020 Wildfire Risk Analysis. Additionally, there appears to be trees and other vegetation on the lot. The applicant has been informed of this. Attached In Process
	 No, Request for Waiver; Submittal of Affidavit with directional photos □ Attached □ In Process

Planning Director Review:

ATTACHMENTS TO HIP/SUP APPLICATION TO MONTEZUMA COUNTY, LINE CAMP PIT

Item	Additional information
6) 30.	Site has water discharge permit from CDPHE-WQCD COG500403. Mitigation provided by meeting permit conditions for storm water and process water.
7)	Plans for winding down activities: See DRMS Reclamation Permit Application and Exhibits, available online at www.colorado.gov/drms . This plan, approved and enforced by the State, provides for reclamation of all affected lands. An annual report is required and submitted to DRMS for the site. This includes provisions for temporary cessation of operations, and remediation of any impacts. (This also includes information and conditions to provide mitigation (Item 8)). Plans for controlling and remediation of substances of concern: included in DRMS documents. Substances of concern are limited to fuels, lubricants, and chemicals to maintain and operate heavy equipment including crushers, screens, power systems, conveyors and mobile equipment (loaders, trucks). Plans for monitoring the effectiveness of mitigation measures: Included in DRMS documents: DRMS inspectors and MSHA inspectors inspect the site regularly in accordance with federal and state requirements. Description of how and when mitigation plan will be implemented and financed. Timing depends on total materials available for mining, demand, and cannot be estimated at this time. Request that the HIP/SUP be issued for an indefinite period, not limited to five or ten years. Reclamation (mitigation) is assured by a financial warranty calculated and controlled by the DRMS, revised when operations change, and at least every five years.
9)	As in 2002, 2007, and 2012, all potential Highly Significant Impacts are addressed in the DRMS documentation referenced above, including maps, descriptions, photographs, data and studies. In addition to the original and amendment application to DRMS, with exhibits, results of DRMS inspections are also available at the DRMS website database, and include photographs, maps, and drawings. To date, none of the impacts claimed by opponents to the 2002 and 2012 applications have been demonstrated to actually have happened.
10)	Weed control plan: updated and submitted to and approved by Montezuma County Weed Control officer on 14 February 2023. Weed control plan previously reviewed and approved by DRMS.
17)	Fire mitigation plan: Plan submitted to Dolores Fire Protection District, County Planning, and Samantha Torres (County contractor?) on 15 February 2023. No response or review available as of yet.
Other	Air quality permits/ Air pollution emissions notices (APEN) for operations at Line Camp Pit include an APEN only for the Pit (less than 70,000 tons/year, de minimus amount for CDPHE-APCD permit). Individual processing equipment (gensets, crusher, screens) each have their own separate permit, and since various equipment may be used at the site, the permits/APENs are not available at this time. Washing plants for aggregates are not required to have APEN or permits by CDPHE, as they are not considered to have any potential to emit significant air pollutants.

	Line Camp Pit 2/16/2023	I IMPACT PERMIT A YAAMMU	D2 2	MAUNA I & UJOH63	ועע
PLANNING	APPLICANTS RESPONSE	тнкезногр		GRADNAT 8	.01
DEPARTMENT NOTES Meets, this complies with the County Land Use Code	114.67 acres, up to 50 acres in 50/CERT-294 No subdivision proposed	3 acres 10 acres within the Dolores River Valley	•	exis tol muminiM	
Meets, this complies with the County Land Use Code	Any future buildings will not exceed 35 feet in height (D5 No new buildings are planned at this time)	35 feet	• tr	deiəH enibling mumixsM	
Meets, this complies with the County Land Use Code	Any future buildings will not exceed 12 percent of the lot size (No new buildings are planned at this time). All mining are equipment & processing plants are portable & temporary. Equipment to be used and operated on site may exceed the height limits but will be located sufficiently in the interior of the site and with terrain configured with terrain configured of an impact than a 45-toot height structure on a three-foot height structure on a three-foot.	Maximum building footprint overall shall not exceed 12% of the lot size. Building footprint does not apply to Commercial or Industrial zoned parcels immediately adjacent to a state or federal highway with an approved CDOT access permit and in accordance with 5101.5 of the Montexuma	•	Maximum Building Footprint	
Meets, this complies with the County Land Use Code	Any future buildings will be setback at least 50 feet from all County roads and State highways. (No new buildings are planned at this time) Note: Existing South Pond is 75 feet from existing streambank, protected by berm. Existing Protected by berm. Existing existing existing streambank.	Primary Residence: See 5101.3 (A) (1-3) of See 5101.3 (A) (1-3) of the Montezuma County Land Use Code. 30' from County Road and State Hwy. R.O.W. 30' from lot lines or interior use roads and State Hwy. Rights- snd State Hwy. Rights- from County road and State Hwy. Rights- from County road snd State Hwy. Rights- from Tourner See 5101.6 (C) Within the Dolores from residential lot lines within the Dolores residential lot lines from residential snd residential snd residential snd residential snd residential snd commercial and residential Construction, including I.S.D.S., set back 100' from existing back 100' from existing		Building setbacks	
Meets, this complies with the County Land Use Code. If/when new structures are added, the property owner is required to contact the Planning Dept	UBC 1997 Standards. (No new buildings are planned at this time)	All new construction and remodeling of commercial or industrial use buildings and public buildings must be built according to the Uniform Building Code, 1997 Edition.	•	New Construction and Remodeling for Commercial, Industrial, Public Buildings	
Meets, this complies with the County Land Use Code	Meets	Adequate to protect from livestock encroachment. 5101.4		Livestock Fencing	

7	T	A No significant advan-		
	Protection of Normal Agriculture Operations	 No significant, adverse impacts on normal agricultural operations 5101.4 	No impact to neighboring ag related operations. Farming/grazing operations may continue on this property in areas outside of active mining area.	Meets, this complies with the County Land Use Code
8	Outdoor Storage and/or Fabrication areas	Appropriate screening may be required Merchandise displays are exempt	All working areas and storage areas will be kept clear of trash.	Meets, this complies with the County Land Use Code
9	Roads	 All interior roads built to county road standards. 5103.3 & 5305.5 	Meets. See DRMS Application Section D-5 and Section M.	Meets, this complies with the County Land Use Code
10	Parking/Access/Loading Areas	 Adequate for intended use such that traffic flow and circulation are not impeded. 5101.6 Approved County or CDOT highway access permit 	Parking, access and loading areas will be marked and graveled. CDOT Access Permit 501067 for MP 19.288R for 19.1-acre active sand and gravel mining (pit), 10 for Line Camp event center, agricultural use.	Meets, this complies with the County Land Use Code.
11	Traffic	Less than 15 vehicle round trips per business day	Meets/Not applicable. Access is ONLY to State Hwy 145. CDOT allows for 8 left turning trucks/ peak hour, 16 right-turning trucks/ peak hour. Vehicular volumes are not to exceed an average 25 left-turning/ peak hour and 50 right-turning/peak hour.	The activity for the mining operation will exceed the R/T requirements, however the CDOT access permit has mitigated this issue.
12	Water	 Proof of availability and adequate flow. See 5103.3(G) & 5304(D) 	Existing water rights on property (per water court decree) will be utilized as necessary for washing, dust control and other existing uses. Water will be stored for use or hauled in if water is not available. Requirements of Colorado water law will be met.	Meets, this complies with the County Land Use Code. If/when disturbances are reported, the property owner is required to contact the Planning Dept
13	Sanitary Sewer Disposal	◆ Compliance with 5101.7; 5103.3(F); and 5304(E)	Not applicable. Portable chemical toilet on site (required by the Mine Safety and Health Administration (MSHA), preexisting ISDS for event center remains in place.	Meets, this complies with the County Land Use Code.
14	Stormwater Control and Site Drainage	No adverse impacts on any county road, state highway or adjacent land use. See 5103.3(H)	Site will comply with state requirements for storm water management. Property drains away from SH-145. No County roads border or access property. Site is well drained through natural drainages. No surface discharge planned except via line and outfall now existing (permanent) near south parcel boundary.	Meets, this complies with the County Land Use Code.

with Samantha Torres at Wildfire Adapted	no impact on adjacent properties	719919 222	990	
Meets, this complies with the County Land Use Code. Applicants have spoken	Meets. A geotechnical stability analysis was prepared as part of DRMS permitting and approved:	Identification and avoidance or mitigation of potential hazards. See 5103.2	Geologic and Natural	61
dtive soilarans sidt staste	areas or USFS lands adjacent.			
	provide for adequate flow without inundating upstream		10.7 W H	
	impacted by floodwater. Berms			
5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Dolores River if berms were	rdia i		
a so the little of the second	a potential problem for increased flows downstream on the	fin F		
1 11 18 18 18 18 18 18 18 18 18 18 18 18	ground level which would create		6 1	
	above the natural and original	Dec 1970		
	despite berms. The project does NOT create	V .		
	increased capacity in pit areas	applicable		
	with calculations to demonstrate	Development Plan Permit, where		
does not lie within the FEMA floodplain areas.	as not significantly impacting floodplain or floodway capacity,	completion of a Floodplain		
for the mining operation,	approved by DRMS and USACE	Floodplain Resolution No. 1-91 and	_ <u>u</u> _ um 1	
property that will be utilized	Project was developed and	Montezuma County	Floodplain	
Meets, The portion of this	'sənssi	required Compliance with the		81
protection district for compliance	for 20+ years with no significant	provider may be	Emergency Service	
idea to contact the local fire	Meets, Site has been operated	law enforcement and/or emergency service	Law Enforcement and	
Meets, It is always a good	required by MSHA.	Letter of adequacy from		21
	fire fighting will be on site as	- a		
	other material and equipment for	15		
	danger, Fire extinguishers and			
	planted, irrigated, etc) minimizing the potential fire			
of a second	disked, harrowed, plowed,			
2 0 0	be farmed (grazed, perhaps			
susus indea 6 million i	mining operation will continue to			
analysis plan to the Planning Department.	areas or hillside W of highway. The farm ground around the			
prevention/mitigation	not occur within the wooded			
submitted a fire	valley). Mining operations will	cange of the first		
Wildfire Adapted Sartnership & have	and 20% brush and native grasses (hillside on W side of			
with Samantha Torres at	20% wooded (river bottom)			
Applicants have spoken	active/inactive mining areas,	and 5304.3W.	Protection	
the County Land Use Code.	The property is 60% irrigated farm ground, ponds, and	5101.3(G); 5302.3(J);	Fire and Wildfire	01
Meets, this complies with	CDRMS-approved activities. The property is 60% irrigated	Compliance with		91
	reclamation in accordance with	EII	1975 ata ×	
	materials to be incorporated into		10 2 7, 135 cm	
	accordance with applicable CDRMS requirements, and for	operation or weed		
	rubble for future recycling in	part of an agricultural		
contact the Planning Dept	amounts of concrete or asphalt	except for flammable domestic waste or as		
reported, the property owner is required to	burned on-site. Site may be used for storage or holding of limited	natural forces No on-site burning		
If/when disturbances are	operation. No solid waste will be	transferred off-site by	refuse, sludge and other discarded material	
the County Land Use Code.	waste will be generated by this	service • No materials	Solid Waste -garbage,	
Meets, this complies with	No significant amounts of solid	Proof of disposal ◆		12

				Partnership & have submitted a fire prevention/mitigation analysis plan to the Planning Department.
20	Public Facilities: Camp, RV Parks, MH parks, etc.	 Adequate restroom: one men/women set plus one extra sink and toilet per 100 weekly peak season visitors. See 4106.5.A. 	No Impact - no public facilities required for proposed activities.	Meets, this complies with the County Land Use Code
21	Operational Electric Disturbances	 No detrimental effects such as radio and television interference beyond the boundaries of the site. 	Meets	Meets, this complies with the County Land Use Code. If/when disturbances are reported, the property owner is required to contact the Planning Dept
22	Fire and Explosive Hazards	 National Fire Protection Association standards and any other fire code or standard employed by the appropriate fire district apply. 	Located in Dolores Fire protection District. Fire extinguishers and equipment to fight equipment, fuel, and wildland fires will be on site as required by MSHA.	Meets, this complies with the County Land Use Code
23	Glare and Heat	Must be contained, enclosed or treated to make glare and heat imperceptible form any point on the boundary line.	Meets. No sources of heat, glare, or similar emissions.	Meets, this complies with the County Land Use Code. If/when disturbances are reported, the property owner is required to contact the Planning Dept
24	Lighting	All direct rays confined to site and adjacent properties protected from glare.	No permanent lighting to be used as a normal part of operations. Normally operations will be restricted to daylight hours for safety reasons (MSHA) and so lighting will not be needed.	Meets, this complies with the County Land Use Code. If/when disturbances are reported, the property owner is required to contact the Planning Dept
25	Noise	 Volume as established by C.R.S. 25-12-101, et seq. Volume as established by COGCC Rule 802 pertaining specifically to oil & gas development. Noise from normal agricultural operations is exempt 	Noise will not exceed 70 decibels at property boundary. This is also controlled by MSHA and meets State of Colorado requirements. (No oil & gas development; COGCC Rule 802 does not apply.)	Meets, this complies with the County Land Use Code. If/when disturbances are reported, the property owner is required to contact the Planning Dept
26	Vibration	Not perceptible, without instruments, at any point on any boundary line	Meets. No blasting planned. Crushing, screening, and washing done inside berms.	Meets, this complies with the County Land Use Code. If/when disturbances are reported, the property owner is required to contact the Planning Dept
27	Odors	No perceptible at property boundaries Agriculture operations: no violation if the best practical treatment, maintenance and control available is being used to maintain the lowest possible emission of odors.	Meets. No blasting proposed. Crushing, screening, and washing done inside berms. Fuels (diesel and gasoline) and lubricants in closed containers with standard protection against vapors.	Meets, this complies with the County Land Use Code. If/when disturbances are reported, the property owner is required to contact the Planning Dept

28	Dust, Smoke and Particulate	 Dust and Fumes: None beyond property line (Dust control of County roads at expense of Applicant) Particulate matter: Less than 0.2 grain/cf flue gas at 500F stack temperature Smoke: USEPA Regulations: Opacity System, Method 9. Agriculture operations: no violation if the best practical treatment, maintenance and control available is being used. 	A permit from Colorado Department of Public Health & Environment will be obtained which is required for mining operations and equipment, and which enforces State and US EPA limits for smoke and dust. Existing water rights will be utilized for dust control. Water will be stored for periods when irrigation water is unavailable.	Meets, this complies with the County Land Use Code. If/when disturbances are reported, the property owner is required to contact the Planning Dept
29	Radioactivity	Subject to State and Federal Regulations	Meets. No radioactive sources: no measurable release of radon.	Meets, this complies with the County Land Use Code
30	Water Pollution	Subject to State and Federal Regulations	Meets. Storm water controls and requirements for generation of any waste water associated with proposed activities meets Federal (EPA/USACE) and State of Colorado (CDPHE) requirements.	Meets, this complies with the County Land Use Code. If/when disturbances are reported, the property owner is required to contact the Planning Dept
31	Noxious Weeds	Compliance with State (35-5.5-101 et seq. C.R.S. as amended) and Montezuma County Comprehensive Weed Management Plan Resolution No. 3-2014, as amended.	Noxious weeds are controlled as part of the agricultural operations as well as by the Operator or a weed control company whenever necessary, in coordination with Montezuma County Weed and Pest Control.	Meets. Property owners have contacted the County Noxious Weed Manager & have submitted a weed management plan that has been accepted by the County Weed Manager.
32	Other Significant Adverse Impacts	Pertaining to the Health, Safety and welfare of the Citizens of Montezuma County	None. Material available to citizens and companies of Montezuma County improves health, safety, and welfare of those persons.	Meets, this complies with the County Land Use Code. If/when disturbances are reported, the property owner is required to contact the Planning Dept
33	Local, State, & Federal Required Permits	◆ Per 2202.4(F)	All required permits and registrations/notifications are in place and will be updated/renewed as necessary. Current DRMS permit M2001-001 is in place.	Meets, this complies with the County Land Use Code

Line Camp Pit - 22136 Hwy 184 gle Earth 10/12/ ation (center) 73 ye Elevation 18,889 ft Innotations by N. A. Barton 300 FEET

From Google Earth 2017 Showing south portion of Parcel 5335-221-0006

Magenta: Maximum area of potential mining (apprx 79 acres) of which the 50-acre 2001 area is the major part (areas) after taking into account buffer zones and the Line Camp itself.

Blue: Current DRMS permit area (established 2011) of 29.1 acres.

of 2017 (date of photo) 13.3 acres. Purple: current area of active mining (stockpiles, plant area) 3.9 acres.

Red: active mining area as

Access road off highway is NOT considered active mining area as it serves both pit and Line Camp and ag uses.

CDOT access permit is for 19.1-acre sand and gravel pit. That is, active operations which generate highway traffic, as well as Line Camp and Agricultural activities. Reclamation does not generate significant highway traffic. Only area officially released at present is the tail to the outfall. Other areas are in progress for reclamation.

©WASTELINE, INC. PO Box 88 Cortez, CO 81321 (970) 564-1380

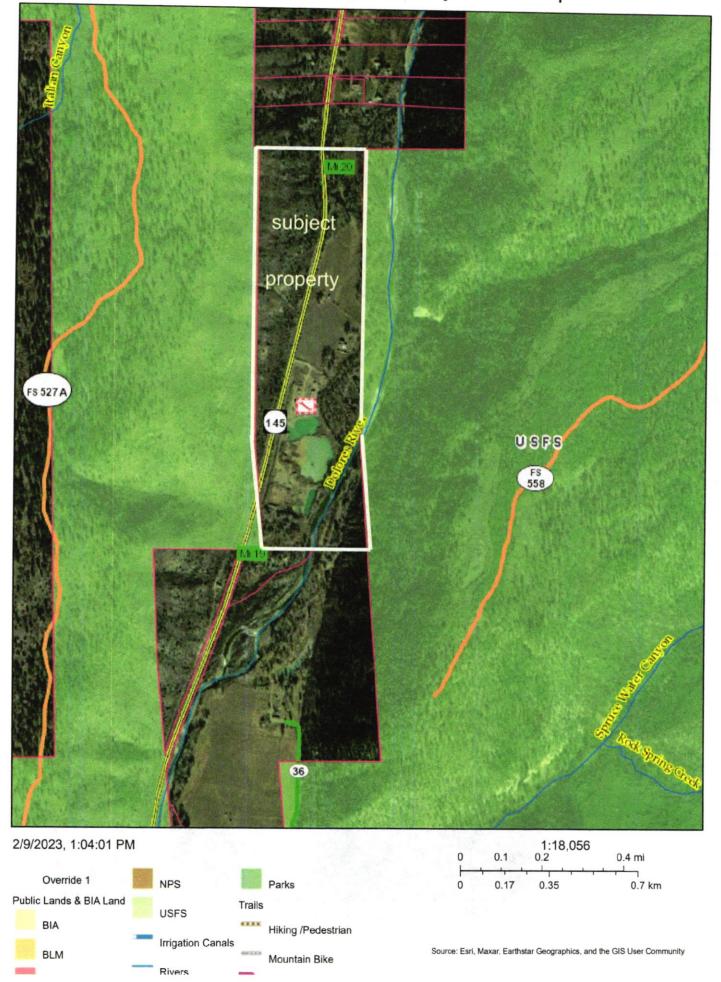
For information, please contact Nathan Barton

Areas not actively being mined are shown conservatively, based on low water levels at time of photo.

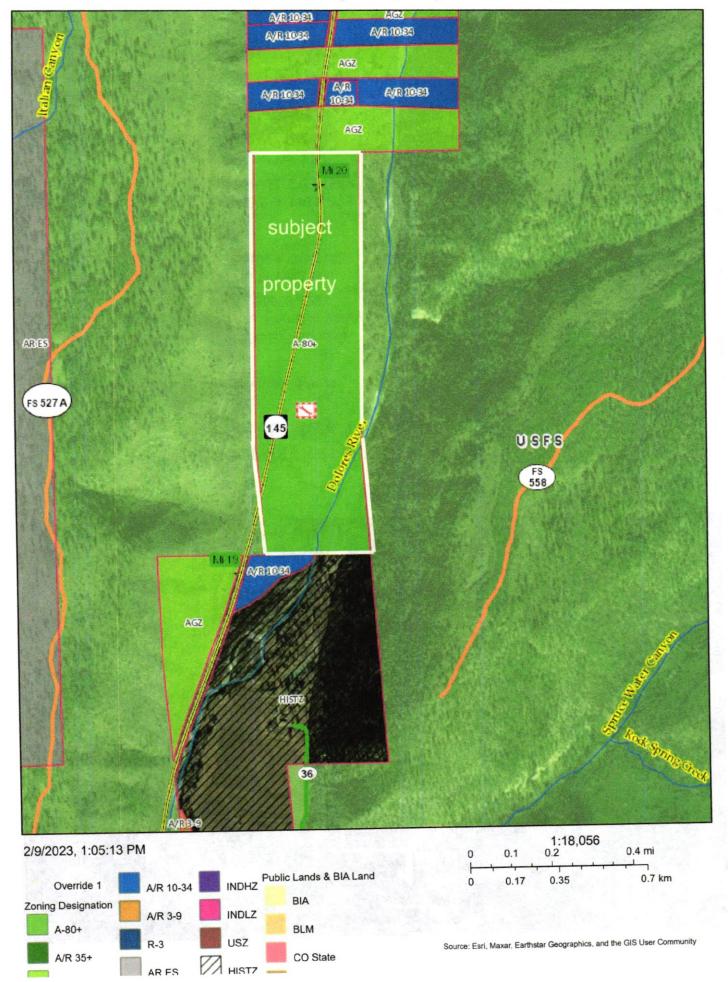
Reclamation plans call for up to 20 acres of open water (ponds) based on water rights as granted by Colorado Water Court. Berms/stockpiles of stored soil and material to be used for final shaping of ponds and other landscaping are not considered active mining areas as understood by CDOT but are for DRMS purposes.

Prepared for Stone Sand and Gravel LLC and Smith's Materials LLC. 8 FEB 2023.

Montezuma County Property Detail Map



Montezuma County Property Detail Map





Neighbor list for: Smith's Materials, LLC 22186 Hwy 145, Dolores, CO

	Property Owner	Mailing Address	Physical Address	Zone	Acres
1	Dee & Julie Schweigert Trust dated 5-31-2007	6223 E. Turquoise Ave, Paradise Valley, AZ 85253-1237	22776 Hwy 145, Dolores, CO 81323	AGZ	20.42+/-
2	US Forest Service, Dolores Public Lands Office	29211 Hwy 184, Dolores, CO 81323		Exempt	
3	Diamond M, LLC	P O Box 1161, Dolores, CO 81323	21675 Road 36, Dolores, CO 81323	HISTZ	147.73+/-
4	William & Linda Marty	232 W. Scott St, Chicago, IL 60610	21778 Hwy 145, Dolores, CO 81323	AR10-34	8.77+/-
5	US Forest Service, Dolores Public Lands Office	29211 Hwy 184, Dolores, CO 81323		Exempt	

Mesa Verde Gardeners

Mesa Verde Gardeners is requesting the use of the Court House Parking lot at Main and Elm for their annual Plant Sale on Saturday, May 27, from 7 am to noon. The Cortez Farmers Market starts the following week.

The Plant Sale has been held at the Front Row Seat parking lot for many years. This location is no longer available.

From 2008 to 2010, the club did have permission to use the Main & Elm St parking lot for this sale.

The club is a non-profit organization and the annual plant sale is a fundraiser to support area horticulture activities and continuing education for local gardeners.

Community support is considerable. Many people look forward to the event. Well over 100 people attend during the course of the sale.

Producing the plant sale is done by all volunteers. Many of the plants have been dug and potted from member's own gardens.

All setup & take down is done by club members. All tables & equipment are provided by the club.

Plants left over from the sale are donated to School-to-Farm. Cash contributions in the last few years went to Common Ground Community Gardens/Good Samaritan Center, Montezuma Orchard Restoration (MORP), Fozzie's Farm, and Montezuma School to Farm.

MESA VERDE GARDENERS are dedicated to enriching the local gardening community through education and experience in all aspects of horticulture and gardening. Our members enjoy the simplicity of a group that gathers to share and expand gardening knowledge and friendship.

WE SUPPORT THE LOCAL COMMUNITY BY:

- Continuing Education for gardeners and horticulturists through monthly program meetings and garden tours.
- Producing the annual Plant Sale with annual, perennial and vegetable plants for the community.
- Donating funds to area food and garden organizations.
- Donating plants to School-to-Farm.



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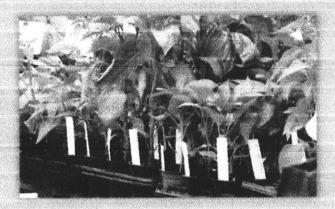
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Mesa Verde Gardeners 15TH ANNUAL PLANT SALE

May 27th 8:30am - 11am

TBD
Parking Lot

VEGETABLES:

Tomatoes
Peppers
Cucumbers
Lettuce
and more!

ANNUALS:

Petunias Marigolds Snap Dragons Zinnias and more!

PERENNIALS:

Daisies
Penstemon
Lupine
Iris
Columbine
and more!

Mesa Verde Gardeners is a non-profit organization and the ANNUAL PLANT SALE is a fundraiser to support area horticulture activities and continuing education for local gardeners.

DEPARTMENT OF PUBLIC HEALTH AND **ENVIRONMENT**

CONTRACT ROUTING NO. 2022*0154

APPROVED TASK ORDER CONTRACT - WAIVER #154

This task order contract is issued pursuant to master contract made on 11/23/2016, with routing number 18 FAA 00035.

STATE:

State of Colorado for the use & benefit of the

Department of Public Health and Environment

Prevention Services Division

Injury and Violence Prevention-Mental Health Promotion

4300 Cherry Creek Drive South

Denver, Colorado 80246

CONTRACT MADE DATE: 4/13/2021

TERM:

This contract shall be effective upon approval by the State Controller, or designee, or on 07/01/2021.

whichever is later. The contract shall end on 06/30/2022.

PROCUREMENT METHOD:

RFA

32174

BID/RFP/LIST PRICE AGREEMENT NUMBER:

N/A

LAW SPECIFIED VENDOR STATUTE:

STATE REPRESENTATIVE:

Ali Maffey, MSW

VIP-MHP Branch

Prevention Services Division, A-4

4300 Cherry Creek Drive South

Denver, Colorado 80246

CONTRACTOR:

Board of County Commissioners of Montezuma County

(a political subdivision of the state of Colorado)

109 West Main Street, Room 302, Cortez Colorado, 81321

for the use and benefit of the Montezuma County Public Health

106 West North Street, County Annex Building

Cortez Colorado, 81321-3189 CONTRACTOR DUNS: 14849020

CONTRACTOR ENTITY TYPE:

Political Subdivision

BILLING STATEMENTS RECEIVED:

Monthly

STATUTORY AUTHORITY: Not Applicable

CLASSIFICATION: Subrecipient

CONTRACT PRICE NOT TO EXCEED: \$135,736.00

FEDERAL FUNDING DOLLARS:

STATE FUNDING DOLLARS:

\$135,736.00

OTHER FUNDING DOLLARS:

Specify "Other":

MAXIMUM AMOUNT AVAILABLE PER FISCAL YEAR:

FY21:

\$135,736.00

PRICE STRUCTURE:

Cost Reimbursement

CONTRACTOR REPRESENTATIVE:

Bobbi Lock, Public Health Director 106 West Main Street, Room 302

County Annex Building

Cortez Colorado 81321-3189

PROJECT DESCRIPTION:

Implement the "Communities that Care" model to identify evidence-based or evidence informed youth substance abuse prevention strategies and identify sustainable local or regional strategies for ongoing implementation of youth substance abuse prevention strategies

CONTRACT AMENDMENT #2

SIGNATURE AND COVER PAGE(S)

State Agency: Colorado Depa VIP/CTC 4300 Cherry C Denver, Colora	reek Drive So		d Environment		Original 2022*0	Contract Number: 154	
Contractor: Board of Coun (a political sub- 109 West Main Cortez CO 813 For the use and Montezuma Co 106 West North County Annex Cortez CO 813	ty Commission division of the Street, Room 21-3142 d benefit of the ounty Public F h Street Building	e state of Color 1 302 e	rado)			nent Contract Numb 54 Amendment #2	
Contract Performance July 1, 2021					Current Contract Expiration Date: June 30, 2024		
Document Type	Contract Number	Federal Funding Amount	State Funding Amount	T	Funding	Term (dates)	Total
Original Contract	2022*0154	\$0.00	\$135,736.00		\$0.00	7/1/21-6/30/22	\$135,736.00
Amendment #1	2022*0154 Amendment #1	\$0.00	\$151,659.00		\$0.00	7/1/22-6/30/23	\$151,659.00
Amendment # 2	2022*0154 Amendment #2	\$0.00	\$151,659.00		\$0.00	7/1/23-6/30/24	\$151,659.00
						Contract Maximum Cumulative Amount	\$439,054.00

SIGNATURE PAGE

THE PARTIES HERETO HAVE EXECUTED THIS AMENDMENT

Each person signing this Amendment represents and warrants that he or she is duly authorized to execute this Amendment and to bind the Party authorizing his or her signature.

CONTRACTOR Board of County Commissioners of Mo (a political subdivision of the state of For the use and benefit of the Montezun Health Agency	of Colorado)	STATE OF COLORADO Jared S. Polis, Governor Colorado Department of Public Health and Environment Jill Hunsaker Ryan, MPH, Executive Director
		By: Signature
		togram in a company of the second of the sec
By: Signature Bobbi Lock	4, 68 , 58	Name of Executive Director Delegate
Name of Person Signing for Co	ntractor	Title of Executive Director Delegate
Title of Person Signing for Cor	ntractor	Date:
	The state of the	
A Line State of the Authority of the Aut		
Date:	this Contract is not val	lid until signed and dated below by the State Controller or
	this Contract is not val an authorized	delegate. FROLLER
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	this Contract is not val an authorized STATE CONT Robert Jaros, CP By: Signa	ROLLER PA, MBA, JD
	this Contract is not val an authorized STATE CONT Robert Jaros, CP	ROLLER PA, MBA, JD

-- Signature and Cover Pages End --

1. PARTIES

This Amendment (the "Amendment") to the Original Contract shown on the Signature and Cover Page for this Amendment (the "Contract") is entered into by and between the Contractor, and the State.

2. TERMINOLOGY

Except as specifically modified by this Amendment, all terms used in this Amendment that are defined in the Contract shall be construed and interpreted in accordance with the Contract.

3. AMENDMENT EFFECTIVE DATE AND TERM

A. Amendment Effective Date

This Amendment shall not be valid or enforceable until the Amendment Effective Date shown under the State Controller Signature. The State shall not be bound by any provision of this Amendment before that Amendment Effective Date, and shall have no obligation to pay Contractor for any Work performed or expense incurred under this Amendment either before or after of the Amendment term shown in §3.B of this Amendment.

B. Amendment Term

The Parties' respective performances under this Amendment and the changes to the Contract contained herein shall commence on the Amendment Effective Date shown under the State Controller Signature or July 1, 2023, whichever is later, and shall terminate on the termination of the Contract or June 30, 2024, whichever is earlier.

4. PURPOSE

The Parties entered into the agreement to Implement the "Communities that Care" model to identify evidence-based or evidence informed youth substance abuse prevention strategies and identify sustainable local or regional strategies for ongoing implementation of youth substance abuse prevention strategies

The Parties now desire to renew for an additional term and change current Contract Maximum Total for the following reason: add funds to continue services and update the Statement of Work (SOW) for a new fiscal year.

5. MODIFICATIONS

The Contract and all prior amendments thereto, if any, are modified as follows:

- A. The Contract Maximum Amount table is deleted and replaced with the Current Contract Maximum Amount table shown on the Signature and Cover Page for this Amendment.
- B. The Contract Initial Contract Expiration Date on the Contract's Signature and Cover Page is hereby deleted and replaced with the Current Contract Expiration Date shown on the Signature and Cover Page for this Amendment.
- C. The Parties now agree to modify Exhibit, B, Statement of Work of the agreement. Exhibit, B, Statement of Work is deleted and replaced in its entirety with Exhibit, B, Statement of

Work attached to this Amendment for the following reason: to remove Primary Activity 2 and the corresponding sub-activities.

D. The Parties now agree to modify Exhibit, C, Budget of the agreement. Exhibit, C, Budget is deleted and replaced in its entirety with Exhibit, C, Budget attached to this Amendment for the following reason: To add funds to the new fiscal year.

6. LIMITS OF EFFECT AND ORDER OF PRECEDENCE

This Amendment is incorporated by reference into the Contract, and the Contract and all prior amendments or other modifications to the Contract, if any, remain in full force and effect except as specifically modified in this Amendment. Except for the Special Provisions contained in the Contract, in the event of any conflict, inconsistency, variance, or contradiction between the provisions of this Amendment and any of the provisions of the Contract or any prior modification to the Contract, the provisions of this Amendment shall in all respects supersede, govern, and control. The provisions of this Amendment shall only supersede, govern, and control over the Special Provisions contained in the Contract to the extent that this Amendment specifically modifies those Special Provisions.

STATEMENT OF WORK To Original Contract Number: 2022*0154

These provisions are to be read and interpreted in conjunction with the provisions of the contract specified above.

I. Entity Name: Montezuma County Public Health

II. Project Description:

This project serves to improve the health of all Coloradans by reducing substance misuse among youth through uses of Marijuana Tax Cash Funds. The Colorado Department of Public Health and Environment (CDPHE) prioritized funding to reach this outcome using an evidence-based community-organizing approach that reduces risk and increases protective factors that are also linked to long-term reductions in violence and suicide, in addition to substance misuse. Special attention must be paid to focusing these efforts on addressing racial justice and other oppressive systems within each community, elevating all community voices and allowing community members to drive decision-making. During the scope of this project, grantees can expect to see reductions in risk factors and increases in protective factors. Under this model, funded community Coalition Member groups across the state will implement the following:

- 1. Organize a group of youth, families, professional Coalition Members, in addition to formal and informal leaders;
- 2. Build the capacity of Coalition Members to
 - assess the specific, well-researched Shared Risk and Protective Factors (factors that
 increase the likelihood of a problem behavior or that buffer someone from the risks of a
 problem behavior) among the youth in their communities;
 - select from a menu of proven or evidence-informed Primary Prevention strategies (including programs) to address the factors most relevant among their local youth;
 - c. identify funding for the selected strategies;
 - d. implement those strategies aligned to best practices; and
 - e. evaluate the impact of their strategies.

Community Coalition Member groups will do this within their defined Geographic Areas of Focus. Colorado youth in each of the funded communities across the state will benefit from this project due to the increased presence of evidence-informed strategies and programs as a result of organized Coalition Member efforts to impact gaps in preventing risk or promoting protective factors.

III. Definitions:

- Authentic Community Engagement: Authentic Community Engagement is a two-way exchange
 of information, ideas and resources. Community engagement should offer opportunities for
 communities to exercise power in decision-making. It should also consider the diversity of our
 communities, including culture and ethnicity, and see to create an inclusive and accessible process.
- 2. CDE: Colorado Department of Education
- 3. CDPHE: Colorado Department of Public Health and Environment
- 4. CMP: Collaborative Management Programs funded by CDHS
- 5. Coalition Members: Coalition members include all participants of the organized group engaged in the CTC Model representative of the many sectors recommended to be a part of local prevention decision-making: youth, parents, residents, public health, youth-serving organization, such as mentoring and after school programs, local education authority, community-based organization addressing prevention, local housing and human services, local community health and/or health care organization, local law enforcement, local business, and elected officials. These Coalition Members should represent the diversity of the community they represent. Coalition Members is inclusive of

- participants in the key leader board, community board, and workgroups as outlined in the CTC Model.
- 6. Community Assessment: The Community Assessment is a process where communities use data from their Geographic Area of Focus (or larger region/state when local data is not available) that identifies gaps in prevention to reduce risk and increase protective factors that improve youth health outcomes. The Community Assessment also includes assessing available resources within the Geographic Area of Focus to implement a comprehensive Prevention Science approach. The resources assessed indicate both need and readiness or capacity to reduce risk or increase protection.
- 7. Community Action Plan (CAP): This comprehensive and community-wide action plan defines the community engagement process and Primary Prevention plan of CTC. Part 1 of this plan includes the Coalition Members engaged, existing Primary Prevention efforts within the community, the prioritization process of the data, the risk and protective factors that the community selected to address, and the selected Primary Prevention strategies and programs that the community, not the lead agency, has decided to prioritize to reduce those risk or improve those protective factors. The plan is ideally a comprehensive prevention approach when it includes strategies and practices that cross the Socio-Ecological Model, including programs for individuals and families, policy improvements for organization and local governance, and efforts to shift the community norms to reflect the Social Development Strategy. Part 2 of this plan, sometimes called the implementation and evaluation plan, ultimately specifies the steps that the community will take to implement the action plan, capacity building, funding, and outlines how those steps will be measured for success. Part 2 of the plan addresses gaps that exist within the community and is fluid as the Coalition Members shift their implementation strategies to adjust to an ever-changing environment.
- 8. Communities That Care (CTC) Model: The CTC Model is an evidence-based community engagement and Prevention Science approach identified as a promising program by the Blueprints for Healthy Youth Development evidence-based registry. CTC includes 5 Phases of implementation with milestones outlined for each phase:

Phase 1: Get Started

Phase 2: Get Involved

Phase 3: Develop Community Profile

Phase 4: Create a Plan

Phase 5: Implement and Evaluate

- 9. CTC Community Mobilizer: The CTC Community Mobilizer is responsible for supporting the community Coalition groups to understand and implement the CTC Model. This position will encourage the use of evidence-based approaches as the local Coalition plans, develops, implements, monitors, and sustains prevention strategies aligned to community needs. The Community Mobilizer's guidance and support throughout CTC implementation will advocate for community-driven practices and emphasize capacity building of Coalition Members. This role will have various responsibilities, and will also be tasked with sharing responsibility, leadership, and ownership with the community Coalition Members. There is one CTC Community Mobilizer per Grantee.
- 10. CU Anschutz: University of Colorado Anschutz Medical Campus
- 11. DCJ: Division of Criminal Justice
- 12. DfC: Drug Free Communities Grant recipients from the Office of National Drug Control and Policy
- 13. External Evaluation Entity: CDPHE will hire an external evaluation agency to conduct cross-site evaluation of implementation across the state, as well as to provide subject matter expertise and technical assistance to improve data-driven decision-making and local evaluation planning for CAPs.
- 14. FTE: Full Time Equivalent staff.
- 15. Geographic Area of Focus: the boundaries of the community selected for intervention by the Contractor. Defined geographic boundaries support the External Evaluation Entity in identifying data sources to monitor for outcome evaluation over time.
- 16. HKCS: Healthy Kids Colorado Survey
- 17. MCH: Maternal Child Health programs funded at local public health agencies throughout the state.

- 18. OBH: Office of Behavioral Health at the Colorado Department of Human Services
- 19. Prevention Science: Prevention Science focuses on the development of evidence-based strategies that reduce risk factors and enhance protective factors to improve the health and wellbeing of individuals, families, and communities. A central tenet of Prevention Science is the promotion of health equity and reduction of disparities by studying how social, economic and racial inequalities and discrimination influence healthy development and wellbeing. The application of well-tested practices, strategies and policies generated by Prevention Science can lead to substantial cost-savings by investing in upstream strategies to avoid downstream costs. An integrated delivery system of comprehensive evidence-based prevention strategies that crosses many public sectors with scientifically-based guidance and resources to legislative and administrative decision-makers will facilitate the integration of best practices from Prevention Science into policy.
- 20. Primary Prevention: As defined by the Centers for Disease Control's (CDC) Principles of Prevention Guide, Primary Prevention takes place BEFORE substance misuse (or other health behavior) initially occurs. It involves programs and strategies designed to reduce the factors that put people at risk for substance misuse or exposure. Or, they encourage the factors that protect or buffer people from substances.
- 21. Positive Youth Development (PYD): PYD is an approach that guides communities and organizations in the way that they organize services, opportunities and supports. In practice, this approach incorporates the development of skills, opportunities and authentic relationships into programs, practices and policies, so that young people reach their full potential.
- 22. SB94: Programs funded by CDHS authorized through Senate Bill 94.
- 23. Shared Risk and Protective Factors: Research from the Centers of Disease Control and Prevention shows that many forms of violence and injury are connected and share many of the same risk and protective factors. These factors can put someone more or less at risk of experiencing substance misuse, poor educational attainment, violence and injury.
- 24. Social Development Strategy (SDS): Providing young people with opportunities, skills and recognition strengthens bonding with family, school and community. Strong bonds motivate young people to adopt healthy standards for behavior. The strategy has five key components:
 - 1) Opportunities: Provide developmentally appropriate opportunities to young people, for active participation and meaningful interaction with prosocial others.
 - 2) Skills: Teach young people the skills they need to succeed
 - 3) Recognition: Provide consistent specific praise and recognition for effort, improvement, and achievement.
 - 4) Bonding: Acknowledge a young person's effort and promote positive bonding a sense of attachment, emotional connection and commitment to the people and groups who provide that recognition. Bonding can occur with a family member, teacher, coach, employer or neighbor.
 - 5) Clear Standards for Behavior: Through the process of bonding, young people become motivated to live according to the healthy standards of the person or group to whom they are bonded.
- 25. Socio-Ecological Model: CDC uses a four-level Social-Ecological Model to better understand domains that influence decisions, behaviors, and outcomes and the effect of potential prevention strategies in influencing positive changes in these domains. This model considers the complex interplay between individual, relationship, community, and societal factors.
- 26. State-funded programs: Examples of state-funded prevention programs include the Tony Grampsas Youth Services projects, sexual violence prevention programs, communities funded by the Office of Suicide Prevention, Maternal Child Health, CDE grantees, collaborative management programs, community substance misuse treatment programs funded by OBH, Senate Bill 94 programs, Regional Accountable Entities funded by Health Care Policy and Financing, and other Division of Criminal Justice programs.
- 27. Substance misuse: substance misuse among youth includes underage use of marijuana and alcohol and the misuse of prescription drugs/opioids. Additional substances may be included in the definition of substance misuse by a community if they have documented data of misuse or abuse among youth in their community, excluding tobacco.

28. TGYS: Tony Grampsas Youth Services grants for Primary Prevention programs in communities.

Goal #1: Create healthy, thriving and resilient communities, free from violence and injury.

IV. Work Plan:

Objective #1: No later than the expiration date of this contract, maintain an organized group of Coalition Members who are prepared to use Prevention Science to impact Shared Risk and Protective Factors in the lives of youth in their Geographic Area of Focus. The Contractor shall facilitate a group of Coalition Members that represent the **Primary** Activity #1

Geographic Area of Focus through the milestones of Phases 1 in addition to 2 of the Communityies That Care (CTC) Model, in order to develop their capacity to drive decisions that promote Prevention Science within their community.

- 1. The Contractor shall provide a CTC Community Mobilizer that is 0.75 FTE or greater.
- 2. The Contractor shall define the parameters of the Geographic Area of Focus in order to recruit Coalition Members from the area.
- 3. The Contractor shall facilitate diverse Coalition Members to serve on the key leader board in addition to community board.
- The Contractor shall provide a list of middle schools in addition to high schools in their Geographic Area of Focus to the University of Colorado Anschutz Medical Campus (CU Anschutz) Healthy Kids Colorado Survey (HKCS) team to encourage focused recruitment of those schools in the HKCS.
- 5. The Contractor shall facilitate leaders of state-funded upstream prevention projects within the Geographic Area of Focus to participate in the CTC process.
- 6. The Contractor shall facilitate leaders of state-funded opioid prevention projects within the Geographic Area of Focus to participate in the CTC process.

Sub-Activities #1

- 7. The Contractor shall facilitate leaders of state-funded opioid intervention projects within the Geographic Area of Focus to participate in the CTC
- 8. The Contractor shall perform as a liaison linking CU Anschutz HKCS staff to schools for recruitment for survey administration.
- The Contractor shall record a report sharing agreement with local schools to receive HKCS scaled risk as well as protective factor reports once every two (2) years.
- 10. The Contractor shall provide professional development opportunities to support the CTC Community Mobilizer's ability to effectively facilitate Coalition Member growth in addition to sustainability to address Prevention
- 11. The Contractor shall use group facilitation skills as well as tools, provided by CDPHE, to guide the Coalition Members through the CTC process.
- 12. The Contractor shall facilitate the Coalition Member's development through the milestones of Phases 1 and 2 in the CTC Model.
- 13. The Contractor shall build Coalition Members' capacity to implement Prevention Science approaches within the community.

	14. The Contractor shall implement milestones from Phases 1 in addition to 2 needed to support Coalition Member progress in achieving milestones from
	Phases 3-5. 15. The Contractor shall facilitate a minimum of one (1) Coalition Member meeting per month.
	 meeting per month. 16. The Contractor shall complete the CTC milestones tool. 17. The Contractor shall distribute community Coalition Members agendas, resources, and updates in advance to prepare for meetings. 18. The Contractor shall facilitate delegation of CTC Model, workgroup, and phase tasks. 19. The Contractor shall train Coalition Members to expand community outreach. 20. The Contractor shall participate in all required technical assistance meetings conducted by the CDPHE CTC team. 21. The Contractor shall complete an equity assessment to identify the ways in which CTC community mobilizing contributes to oppression in the community. 22. The Contractor shall implement changes identified in the equity assessment. 23. The Contractor shall attend all cross-site evaluation activities required by the External Evaluation Entity. 24. The Contractor shall schedule training in addition to technical assistance from the External Evaluation Entity on how to use local data to drive decision-making.
	25. The Contractor shall document progress on this primary activity in addition to alignment to the CTC Model in the regular progress reports, using the CDPHE provided template.
Primary Activity #2	The Contractor shall document an updated Community Assessment based on data from the Geographic Area of Focus.
Sub Activities #2	 The Contractor shall facilitate the activities outlined in the Phase 3 of the Milestones with appropriate timing for effective Coalition Member progress. The Contractor shall summarize data about Shared Risk and Protective Factors in the Geographic Area of Focus. The Contractor shall identify existing Primary Prevention approaches intended to impact their prioritized Shared Risk and Protective Factors. The Contractor shall complete a resource assessment that outlines readiness to enhance existing Primary Prevention approaches aligned to their prioritized Shared Risk and Protective Factors. The Contractor shall complete a resource assessment that outlines readiness to implement new Primary Prevention approaches aligned to their prioritized Shared Risk and Protective Factors. The Contractor shall analyze Shared Risk and Protective Factor Data for disproportionate impact on demographic segments of their community. The Contractor shall request relevant data from community stakeholders to further analyze gaps in local Shared Risk and Protective Factor efforts. The Contractor shall document the Shared Risk and Protective Factors prioritized by Coalition Members in the Community Assessment. The Contractor shall document the readiness for Primary Prevention approaches prioritized by Coalition Members in the Community Assessment. The Contractor shall facilitate the Coalition Member's development through the milestones of Phase 3 in the CTC Model.

	 The Contractor shall implement milestones from Phase 3 needed to support Coalition Member progress in achieving milestones from Phases 4-5. The Contractor shall facilitate delegation of CTC Model, workgroup, and phase tasks. The Contractor shall schedule training and technical assistance from the External Evaluation Entity on how to use local data to drive decision-making. The Contractor shall complete the CTC milestones tool. The Contractor shall document progress on this primary activity and alignment to the CTC Model in the regular progress reports, using the CDPHE provided template.
Primary Activity #3 2	The Contractor shall document an updated, comprehensive Community Action Plan (CAP) Part 1.
Sub-Activities #3 2	 The Contractor shall document the Primary Prevention strategy(ies) selected by Coalition Members based on the Community Assessment Profile into the CAP Part 1. The Contractor shall document the Primary Prevention program(s) selected by Coalition Members based on the Community Assessment Profile into the CAP Part 1. The Contractor shall document the action steps required to implement the selected Primary Prevention approaches into the CAP Part 1. The Contractor shall facilitate the Coalition Member's development through the milestones of Phase 4 in the CTC Model. The Contractor shall implement milestones from Phase 4 needed to support Coalition Member progress in achieving milestones from Phase 5. The Contractor shall facilitate delegation of the following: a. CTC Model, b. workgroup, and c. phase tasks. The Contractor shall complete the CTC milestones tool. The Contractor shall document evaluation measures for Prevention Science strategy within the CAP Part 1. The Contractor shall schedule training and technical assistance from the External Evaluation Entity on how to identify evaluation measures for their CAP Part 1. The Contractor shall complete an equity assessment to anticipate the ways in which selected Primary Prevention approaches may contribute to oppression in the community. The Contractor shall implement changes identified in the equity assessment. The Contractor shall document progress on this primary activity and alignment to the CTC Model in the regular progress reports, using the CDPHE provided template.
Primary Activity #4-3	The Contractor shall document progress on the CAP Part 2.
Sub-Activities #4-3	The Contractor shall document implementation of any Primary Prevention strategies and programs focused on risk or protective factors within the community to avoid duplication.

- 2. The Contractor shall document implementation of specific action steps and related evaluation measures, using the CDPHE provided guidance template.
- 3. The Contractor shall document successes encountered by Coalition Members while implementing CAP Part 2 strategies and programs.
- 4. The Contractor shall document challenges encountered by Coalition Members while implementing CAP Part 2 strategies.
- 5. The Contractor shall review CAP Part 2 activities to identify appropriate lead agency involvement and funding needs for sustainability.
- 6. The Contractor shall track Coalition Member progress toward implementation of the steps outlined in the CAP.
- 7. The Contractor shall document Primary Prevention strategy and program updates in the CAP Part 2.
- 8. The Contractor shall implement quality improvements to the CAP Part 2 that align with outcome-focused planning.
- The Contractor shall complete an equity assessment to identify the ways in which CAP implementation contributes to oppression in the community.
- 10. The Contractor shall revise the CAP Part 2 implementation to adjust for issues identified through an equity impact assessment.
- 11. The Contractor shall update the CTC milestones tool for Phase 5.
- 12. The Contractor shall complete the evaluation portions of the CAP Part 2, using the CDPHE provided template.
- 13. The Contractor shall schedule training and technical assistance from the External Evaluation Entity on how to complete the evaluation portions of the CAP Part 2.
- 14. The Contractor shall document progress on this primary activity and alignment to the CTC Model in the regular progress reports, using the CDPHE provided template.

Standards and Requirements

- 1. The content of electronic documents located on CDPHE and non-CDPHE websites and information contained on CDPHE and non-CDPHE websites may be updated periodically during the contract term. The Contractor shall monitor the documents and website content for updates and comply with all updates. COFP Website English https://bit.ly/COFP_English COFP Website Spanish https://bit.ly/COFP_English COFP Website
- 2. CDPHE will provide the Contractor with a list of all required technical assistance meetings.
- 3. CDPHE will provide the Contractor with a list of all cross-site evaluation activities required by the External Evaluation Entity.
- CDPHE will provide the Contractor with the template to document implementation of specific action steps and related evaluation measures.
- 5. The Contractor shall retain Coalition Members from state- in addition to federally-funded programs that exist within their Geographic Area of Focus, including other funded prevention programs from CDE, MCH, TGYS, CMPs, SB94, DfCs, OBH, AG, or DCJ.
- 6. The Contractor shall adhere to the CTC Model for all activities. The CTC Model is available at the following website: https://www.communitiesthatcare.net/programs/ctc-plus/, which is incorporated and made part of this Contract by reference.
- 7. CDPHE will provide a CTC milestones tool on which the Contractor can track implementation of relevant activities.
- 8. The Contractor shall provide CDPHE with all information on any adjustments made to the CTC Model.

CDPHE will provide the Contractor with the template for the implementation and evaluation portions of the CAP Part 2.

- The Contractor shall update the CTC milestones tool with input from the workgroups, boards, other Coalition Members engaged in CTC based on guidance from the CDPHE Staff.
- 11. CDPHE will provide the Contractor with a program manual that outlines CTC Model implementation expectations.
- 12. The Contractor shall require the CTC Community Mobilizer to demonstrate the skills identified in the CTC Community Mobilizer job description in addition to the skills assessment.
- 13. CDPHE will provide the Contractor with group facilitation skills in addition to tools to help guide the Coalition Members engaged in the CTC Model.
- 14. The Contractor shall have a minimum of one (1) trained CTC Community Mobilizer present at each Coalition Member meeting.
- 15. The Contractor shall require that all CTC Community Mobilizers using the CTC Model have successfully completed the Community Mobilizer Training in advance of launching CTC Model in their communities.
- 16. The Contractor shall require that all CTC Community Mobilizers using the CTC Model are working with a CTC coach in advance of launching CTC Model in their communities.
- 17. The Contractor shall adhere to all CTC Plus license agreement requirements.
- 18. The Contractor shall facilitate the CTC Coalition toward implementation in addition to improvement across all six of the Elements of Effective Coalitions, found at https://drive.google.com/file/d/10pk-oiLdexeUbaGEomGq6DGc5dlipGG7/view, incorporated and made part of this Contract by reference.

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- 19. The Contractor shall include a CTC Community Mobilizer for all required technical assistance meetings.
- 20. The Contractor shall assist in all data collection efforts from the External Evaluation Entity in order to help with continuous program quality improvement, upon request by CDPHE.
- 21. The Contractor shall not disseminate any surveys in schools that collect health and shared risk or protective factor data similar to HKCS.
- 22. The Contractor shall use training in addition to technical assistance from the External Evaluation Entity to complete the evaluation portions of the CAP Part 2
- 23. The Contractor shall use the Office of Health Equity's Sweet Tool on Authentic Community Engagement to move through the spectrum of engagement toward Shared Leadership with Coalition Members. This information is incorporated and made part of this Contract by reference, and is available at the following website: https://drive.google.com/file/d/119lenKB-zyTeOHUianB0MS7rkx-Wr-UJ/view
- 24. The Contractor shall develop a Community Assessment in collaboration with the existing local community health assessment required in the Public Health Act of 2008
- 25. The Contractor shall provide Coalition Member meetings with access to these items:
 - a. convenient location,
 - meetings held at a convenient time that does not conflict with work and school schedules,
 - c. available public transportation,
 - d. childcare accessibility,
 - e. interpretation needs,
 - f. food,
 - g. accessible facilities that are inclusive for all coalition members.
- 26. The Contractor shall reimburse Coalition Members for their time and expertise if they participate outside of their employment or paid time.
- 27. The Contractor shall provide language interpretation at CTC Coalition Member meetings when there are non-English speaking community members participating.
- 28. The Contractor shall use annual feedback from cross-site evaluation activities required by the External Evaluation Entity to identify opportunities for development in addition to quality improvement that will support program outcomes.
- 29. The Contractor shall require staff to participate in professional development opportunities, including grantee meetings, the Community Mobilizer training, effective facilitation strategies, positive youth development, accessing data resources, prevention-science, in addition to other trainings as identified by CDPHE.
- 30. The Contractor shall use the positive youth development in action rubrics (adult and youth version) to build capacity and evaluate effective youth involvement. This document is incorporated and made part of this Contract by reference and is available at the following website: https://sites.google.com/state.co.us/pydinaction/resources
- 31. CDPHE will provide the Contractor with a menu of Primary Prevention strategies across the Socio-Ecological Model for Coalition Member's implementation within the CAP.

- 32. The Contractor shall comply with the National Standards for Culturally and Linguistically Appropriate Services in Health Care (CLAS Standards) website for all health related communications. This document is incorporated and made part of this Contract by reference and is available at the following website: https://thinkculturalhealth.hhs.gov/clas/standards.
- 33. The Contractor shall not use CTC funds to purchase ad space for existing statewide social marketing campaigns.
- 34. The Contractor shall use only marijuana research or statements on the health effects outlined by the Retail Marijuana Public Health Advisory Committee. These approved health statements and factsheets are incorporated and made part of this Contract by reference and are available on the following website https://marijuanahealthinfo.colorado.gov/.
- 35. The Contractor shall use the CDPHE-approved progress and final report templates, to be provided by CDPHE.
- 36. The Contractor shall provide to CDPHE upon request written procedures related to gift card purchase and handling. At a minimum, the procedures must include the following:
 - a. How the gift card inventory is tracked and maintained;
 - b. Gift card storage and safeguards against theft:
 - c. The primary person responsible for securing and distribution gift cards;
 - d. A gift card distribution log that records each gift card number, dollar amount, reason for receiving the gift card, and the printed name and signature of each gift card recipient.
- 37. The Contractor shall provide CDPHE with an updated staff roster of CTC Community Mobilizers in addition to other staff within two (2) weeks of any staffing change.
- 38. The Contractor shall consult with their CDPHE Staff prior to making changes to Parts 1 or 2 of the Community Action Plan that would alter the objectives of either plan in order to maintain alignment to best practices.
- 39. CDPHE will review and provide feedback on best practices for Parts 1 in addition to 2 of the Community Action Plan within twenty (20) business days.
- 40. The Contractor shall consult with their CDPHE Staff on feedback for Parts 1 in addition to 2 of the Community Action Plan prior to strategy and program implementation.
- 41. The Contractor shall use current social marketing campaign materials provided by CDPHE, when social norms change is selected as part of the CAP.

Expected Results of Activity(s)

Maintain high capacity groups of Coalition Members who are ready to drive decision-making throughout the community to support advancing health equity in their Geographic Area of Focus, including the Social Development Strategy. Coalition Members lead the following:

 assess the specific, well-researched Shared Risk and Protective Factors (factors that increase the likelihood of a problem behavior or buffer someone from the risks of a problem behavior) among the youth in their communities;

Measurement	 select from a menu of proven or evidence-informed Prim strategies (including programs) to address the factors mother local youth; identify funding for the selected strategies; implement those strategies aligned to best practices, evaluate the impact of chosen strategies, Progress report on primary activities using a CDPHE approximation.	st relevant among
of Expected Results		Completion
		Date
Deliverables	The Contractor shall submit a progress report on primary activities using a CDPHE approved template.	No later than 9/30, 12/31, 3/31, 6/30 annually

V. Monitoring:

CDPHE's monitoring of this contract for compliance with performance requirements will be conducted throughout the contract period by the CDPHE Staff. Methods used will include a review of documentation determined by CDPHE to be reflective of performance to include progress reports and other fiscal and programmatic documentation as applicable. The Contractor's performance will be evaluated at set intervals and communicated to the contractor. A Final Contractor Performance Evaluation will be conducted at the end of the life of the contract.

VI. Resolution of Non-Compliance:

The Contractor will be notified in writing within fifteen (15) calendar days of discovery of a compliance issue. Within thirty (30) calendar days of discovery, the Contractor and the State will collaborate, when appropriate, to determine the action(s) necessary to rectify the compliance issue and determine when the action(s) must be completed. The action(s) and timeline for completion will be documented in writing and agreed to by both parties. If extenuating circumstances arise that requires an extension to the timeline, the Contractor must email a request to the CDPHE Staff and receive approval for a new due date. The State will oversee the completion/implementation of the action(s) to ensure timelines are met and the issue(s) is resolved. If the Contractor demonstrates inaction or disregard for the agreed upon compliance resolution plan, the State may exercise its rights under the provisions of this contract.



Original Contract Routing # 2022*0154

	Original Contract Routing	# 2022*0154			
Contractor Name	Montezuma County Public Health Department	Program Con Title, Phone		k, CTC Project Manager stezuma.co.us 970- i64-4781	
Budget Period	July 1, 2023 through June 30, 2024	Fiscal Contact Phone an		Ischafer@co.monte	fer, Fiscal Manager ezuma.co.us 970- 65-3056
Project Name	Shared Risk and Protective Factor Approach to Substance Misuse Prevention	Contract (C		CT FHL	A 2022*0154
	Expenditure Categ	ories			
	Personal Servic				
	Salaried Employ	ees			
Position Title	Description of Work	Gross or Annual Salary	Fringe	Percent of Time on Project	Total Amount Requested from CDPHE
Communities That Care Project Manager	This position serves as the Community Mobilizer and is responsible for coordinating the Communities That Care project with fidelity, including Community Board and Key Leader Board member engagement; communication; meetings; reporting on the project; maintaining communication with community partners and community members; and coordinating implementation of evidence-based youth substance abuse prevention strategies. This position is responsible for championing the project with leadership, supervising personnel on the project, managing budget development and project expenditures, and reviewing contract deliverables. This position is a minimum of 0.75 FTE	\$ 57,284.00	\$ 19,146.00	100.0%	\$ 76,430.00
Co-Facilitator	This position is responsible for supporting the Project Manager by recruiting key leaders, community members for the coalition, assisting with grant deliverables, grant writing, and assisting with meeting preparations.	\$ 41,133.00	\$ 17,855.00	50.0%	
					\$ -
	Personal Service Hourly Employ				
Position Title	Description of Work	Hourly Wage	Hourly Fringe	Total # of Hours on Project	Total Amount Requested from CDPHE
	Total Perso	nal Services (i	ncluding frin	ge benefits)	\$ 105,924.00
	Supplies & Operating	Expenses			
îtem	Description of Item		Rate	Quantity	Total Amount Requested from CDPHE
Supplies-Office	To be used by the Community Mobilizer for meetin trainings: pens, paper, cardstock, easel paper, mar planners, sticky notes, highlighters, tablets, file fol presentation boards, flash drives, batteries, presen poster boards, index cards, finger fidgets, storage l	kers, notebooks, ders, itation and	\$ 80.00	12.0	\$ 960.00

Original Contract Routing # 2022*0154

	Original Contract Routing	# 2022 VI34				
Contractor Name	Montezuma County Public Health Department	Program Contact Name, Title, Phone and Email Fiscal Contact Name, Title, Phone and Email		ithalencak@co.montezuma.co.us		970-
Budget Period	July 1, 2023 through June 30, 2024			Laurel Schafer, Fiscal Manager Ischafer@co.montezuma.co.us 970 565-3056		
Project Name	Shared Risk and Protective Factor Approach to Substance Misuse Prevention	Contract (i		CT FHLA 2022*0154		
Meeting Costs	Monthly Coalition meetings for approx. 12 people x \$10/ea. x 11 meetings = \$1320. Key Leader meetings for approx. 10 people x \$10/ea. x 2 meetings = \$200. Workgroup/workshop meetings for approx. 5 people = \$60 x 12 meetings = \$720. Meals for youth group participation \$80 x 2 meetings = \$160. Meals for coalition trainings = \$450.			1.0	\$ 2,850.	.00.
Incentives	Gift cards for CTC participation for coalition members and youth to overcome participation barriers. Gift cards at \$20 per card (\$20 x 22 gift cards=\$440). Workgroup lead gift cards for leading workgroups (\$50 x 4 leads = \$200)		\$ 660.00	1.0	\$ 660).00
Technology Costs	1 year subscription to Zoom (\$150) to decrease barriers to participation. 1 year subscription to Canva (\$120) to create flyers, ads, social media posts, and presentations.		\$ 270.00	1.0	\$ 270).00
Copy & Print Supplies	Community engagement and meeting materials, PYD training materials, flyers, promotional cards, and educational materials for surveys and events.		\$ 30.00	12.0	\$ 360	0.00
Advertising and Promotional Costs	Costs for recruiting and educating the community about our efforts and to build awareness about CTC. Promotional items to promote CTC to the community. This will include items to hand out to the community and items for the coalition to wear/use and promote CTC (\$1800) (i.e. shirts; hats, mechanical pencils, flashlights, stickers with CTC logo). Retractable table banner stand with social media qr codes for promoting coalition. Canopy shade for protection from the elements during outdoor events (\$160)		\$ 1,960.00	1.0	\$ 1,960	00.0
Conference Registration/ Professional Development	Registration for annual Shared Risk and Protective Factor Conference for Community Mobilizer, Co-facilitator, and 2 coalitions members at \$250 each. Registration additional professional development opportunities for Community Mobilizer and Co-Facilitator to attend Public Health in the Rockies at \$375.		\$ 1,750.00	1.0	\$ 1,750	0.00
Telephone lines	Monthly reimbursement to Community Mobilizer f personal cell phone for work (\$50/mo.).	or using	\$ 50.00	12.0	\$ 600	0.00
					\$	-
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		To	tal Supplies	& Operating	\$ 9,410	0.00

Original Contract Routing	# 2022-0154			
Montezuma County Public Health Department	Program Contact Name, Title, Phone and Email	Trisha Halencak, CTC Project Manager thalencak@co.montezuma.co.us 564-4781		
July 1, 2023 through June 30, 2024	Fiscal Contact Name, Title, Phone and Email	Laurel Schafer, Fiscal Manager Ischafer@co.montezuma.co.us 565-3056	970-	
Shared Risk and Protective Factor Approach to Substance Misuse Prevention	Contract (CT or PO) Number	CT FHLA 2022*0154		
	Montezuma County Public Health Department July 1, 2023 through June 30, 2024 Shared Risk and Protective Factor Approach to	Montezuma County Public Health Department Program Contact Name, Title, Phone and Email July 1, 2023 through June 30, 2024 Fiscal Contact Name, Title, Phone and Email Shared Risk and Protective Factor Approach to Contract (CT or PO)	Title, Phone and Email July 1, 2023 through June 30, 2024 Shared Risk and Protective Factor Approach to Title, Phone and Email Fiscal Contact Name, Title, Phone and Email Contract (CT or PO) CT EVIA 2013**155.	

Travel **Total Amount** Description of Item Item Rate Requested from CDPHE Mileage, paid at the Montezuma County mileage rate of \$0.51 per mile. Mileage for Community Mobilizer and Co-Facilitator for community travel and conference travel as well as mileage for Mileage 0.51 4200.0 \$ 2,142:00 coalition members to attend SRPF Conference (350 miles per month x 12 months = 4200 miles x \$0.51 per mile). Lodging for Community Mobilizer, Co-Facilitator, and 2 coalition members to attend SRPF Conference (4 nights x \$150 per night x 4 Lodging \$ 4,000.00 1.0 \$ rooms = \$2400). Lodging for Community Mobilizer to attend Public 4,000.00 Health in the Rockies (4 nights X \$200 per night x 2 rooms =\$1600). Meals for Community Mobilizer, Co-Facilitator, and coalition members to attend the SRPF Conference (1 breakfast at \$8 + 1 lunch at \$ 12 + 4 dinners at \$20 each for 5 people = \$400). Meals Per Diem (meals) for Community Mobilizer and co-facilitator to attend Public Health \$ 624.00 1.0 \$ 624.00 in the Rockies, 1 breakfast at \$8 + 2 lunches at \$12 each + 4 dinners at \$20 each = \$224). Meals paid at Montezuma County per diem rates.

Contractual

\$

6,766.00

Total Travel \$

Subcontractor Name	Description of Item	Rate	•	Quantity	otal Amount quested from CDPHE
Trainings	Coalition and team building training at Medicine Horse that will support group cohesion and unity that may be disrupted due to new staff and new coalition members. Based on coalition survey results and coalition determination of top 3 to work on, opportunities included coalition representation and networking with other organizations. Medicine Horse was selected as a local organization to encourage networking.	\$ 500	0.00	1.0	\$ 500.00
School Community Youth Collaborative	Time and expertise dedicated to supporting and building capacity for youth engaged in the process and leading collective change across the community, planning, and implementation. Responsibilities include helping recruit youth and helping manage project with youth input (Adult position: 2 hour per week, \$2,075.25/year.	\$ 4,614	1.93	1.0	\$ 4,614.93
Media Plan	Advertisement at the movie theater promoting coalition building. Advertisement in the Journal newspaper to promote substance use prevention week activities to build coalition building and education on risk and protective factors.	\$ 3,213	3.00	1.0	\$ 3,213.00
			士		\$
		To	tal C	ontractual	\$ 8,327.93
	SUB-T	OTAL OF	DIR	ECT COSTS	\$ 130,427.93

Original Contract Routing # 2022*0154

Contractor Name	Montezuma County Public Health Department	Program Contact Name, Title, Phone and Email	Trisha Halencak, CTC Project thalencak@co.montezuma.co.us 564-4781		a.co.us 970
Budget Period	July 1, 2023 through June 30, 2024	Fiscal Contact Name, Title, Phone and Email	Laurel Schafer, Fiscal Manager Ischafer@co.montezuma.co.us 565-3056		
Project Name	Shared Risk and Protective Factor Approach to Substance Misuse Prevention Contract (CT or PO) Number CT FHLA 2022*01				
	Indirect				
ltem	em Description of Item			Total Amount Requested from CDPHE	
Federally-Negotiated Indirect Cost Rate					
CDPHE-Negotiated Indirect Cost Rate	CDPHE Negotiated Rate CY23 28.09% Direct Salarie is opting to assess a lessor rate to reach budget amincluding fringe costs.			\$	21,231.07
De Minimis Indirect Cost Rate					
		To	tal Indirect	\$	21,231.07
	1 美国人民国际企业,但是国际企业的企业。		TOTAL	\$	151,659.00

Resolution 7 -2023

A RESOLUTION IN OPPOSITION TO STATEWIDE LAND USE AND ZONING PREEMPTIONS IN SENATE BILL 23-213

WHEREAS, longstanding state statutes and the constitution for the State of Colorado dictate that control of land use, planning, and zoning rests with local governments; and

WHEREAS, local control of land use, planning, and zoning must be controlled by local governing bodies such as counties and municipalities given that local governments are most familiar with, and accountable to, local lands and the citizens who occupy them; and

WHEREAS, zoning and land use deeply affect counties and municipalities in a myriad of ways, including affecting their ability to ensure adequate water and utilities for properties and structures, their ability to provide public safety services, their ability to ensure safety in local schools, and their ability to provide sufficient and safe infrastructure; and

WHEREAS, continuing to vest local control of zoning and land use with county and municipal governments is vital to ensuring that that development on local lands aligns with the economic goals of the local community; and

WHEREAS, the passage of Senate Bill 23-213 would apply statewide mandates to local land use matters and substitute the judgment of legislators and state regulators who lack the understanding needed to make decisions for local communities for the judgment of local governing officials who are familiar with, and accountable to, local communities; and

WHEREAS, the passage of Senate Bill 23-213 would undermine long-range planning efforts and would severely limit Montezuma County's ability to maintain reasonable zoning regulations and ensure a high quality of life and a sound economic environment for its current and future residents, workers, and business owners; and

WHEREAS, the passage of Senate Bill 23-213 could limit Montezuma County's ability to manage and preserve its limited water resources by allowing state regulators to mandate land use and zoning schemes that do not consider, or align with, local water shortages; and

WHEREAS, the passage of Senate Bill 23-213 would silence the voices of Montezuma County residents by taking away their right to provide input at public hearings prior to the issuance of decisions related to zoning and land use;

NOW, THEREFORE, BE IT RESOLVED by the Montezuma County Board of County Commissioners that:

1. It is the position of Montezuma County that municipalities and county governments are best suited to determine appropriate zoning and land use laws and standards for their communities.



- 2. Top-down statewide mandates from the state government and the removal of decision-making authority from county and municipal governments will not provide a solution to Colorado's affordable housing problem.
- 3. The passage of Senate Bill 23-213 would further the dangerous and ever-increasing precedent of removing decision-making authority from local governing bodies in violation of longstanding provisions contained in state statute and the Colorado state constitution.
- 4. Montezuma County vehemently opposes Senate Bill 23-213 and strongly urges its legislators to vote NO on Senate Bill 23-213 and its unprecedented and irresponsible preemption of the rights of local governing bodies.

Approved and adopted this 11th day of April, 2023.

BOARD OF COUNTY COMMISSIONERS, MONTEZUMA COUNTY, COLORADO

County Clerk and Recorder

Montezuma County, Colorado

12//

Kent Lindsay

Jim Candelaria





A Resolution Appointing Members to the Zoning Board of Adjustment and Adopting General Rules for the Board

WHEREAS, Section 3206 of the Montezuma County Land Use Code states that the Montezuma County Board of County Commissioners shall appoint a Zoning Board of Adjustment to consider appears of zoning decisions; and

WHEREAS, Colorado Revised Statute C.R.S. § 30-28-117 sets forth general rules and procedures governing zoning boards of adjustment in the State of Colorado; and

WHEREAS, the Montezuma County Board of County Commissioners wishes to establish general rules that govern the Zoning Board of Adjustment in Montezuma County, as well as the procedure and the jurisdiction of such Board; and

WHEREAS, the Montezuma County Board of County Commissioners desires to appoint three board members to the Montezuma County Board of Adjustment as required by the Montezuma County Land Use Code and the Colorado Revised Statutes;

NOW THEREFORE, be in resolved that the Montezuma County Board of County Commissioners:

- Adopts the Board of Adjustment General Rules attached to this Resolution as Exhibit A; and
- 2. Appoints Montezuma County Commissioner Gerald Koppenhafer to the Montezuma County Board of Adjustment for a one (3) year term;
- 3. Appoints Montezuma County Commissioner Kent Lindsay to the Montezuma County Board of Adjustment for a two (2) year term;
- 4. Appoints Montezuma County Commissioner James Candelaria to the Montezuma County Board of Adjustment for a one (1) year term;

Approved and adopted this 11th day of April, 2023.

BOARD OF COUNTY COMMISSIONERS, MONTEZUMA COUNTY, COLORADO

County Clerk and Recorder

Montezuma County, Colorado

Gerald Koppenhafer

ent Lindsay

Jim Candelaria

EXHIBIT A

GENERAL RULES – The Montezuma County Board of Adjustment Effective Date: April 11, 2023

Section 1: Authority

1.1 The Montezuma County Board of County Commissioners (Board) is authorized pursuant to Colorado Revised Statutes (C.R.S.) 30-28-117(2) to provide general rules to govern the organization, procedure, and jurisdiction of the Zoning Board of Adjustment (BOA).

Section 2: Board of Adjustment Purpose

2.1 The purpose of the BOA, as set forth in Section 3206 of the Montezuma County Land use Code 3206, shall be to consider appeals of zoning decisions in conformance with C.R.S. § 30-28-117 and C.R.S. § 32-28-118.

Section 3: Jurisdictional Area

3.1 The jurisdictional area of the BOA shall be limited to the unincorporated areas of Montezuma County.

Section 4: Member Duties

4.1 Membership

The BOA shall consist of three members appointed by a majority of the members of the Montezuma County Board of County Commissioners. Terms shall be for three (3) years unless otherwise specified by the Board. Initial appointments (made in 2023) shall be staggered into a one (1) year, two (2) year, and three (3) year term.

4.2 Attendance

Each BOA member shall have the responsibility of attending all regular and special meetings, including work sessions, of the BOA so that business of the BOA can be conducted in an effective, efficient, and reasonable manner.

4.3 Compensation

Members of the BOA shall receive as per diem compensation for meetings attended while serving on the BOA as follows: \$50.00 per meeting.

Section 5: Meetings

5.1 Quorum

- a. A quorum of the BOA shall be a minimum of two (2) members present at the beginning of the meeting. No public hearing or meeting shall be held unless a quorum is present. In the absence of a quorum, the BOA shall terminate any scheduled public hearing or meeting within a reasonable time after gathering.
- b. If a public hearing or meeting has not been convened due to lack of quorum, matters that require public notice will not be required to republish public notice.

5.2 Official Action

- a. No action of the BOA is official unless authorized by a majority of the members of the BOA present at the regular or special meeting.
- b. In the event a quorum is not present, all items on the agenda will be tabled until the next regular meeting of the BOA or until a special meeting is called.

5.3 Establishment of Meeting Agendas

a. The Staff, in consultation with BOA Chair, shall establish the agenda for regular and special meetings.

5.4 Rules of Order

- a. Evidentiary hearings before the BOA should be conducted in an orderly manner but need not strictly conform to the rule of procedure and evidence necessary in a judicial proceeding. Proceedings may be conducted in an informal manner; the basic requirement is that the principals of fundamental fairness be observed.
- b. Roberts Rules of Order shall govern the BOA in all parliamentary procedures unless otherwise specified in these General Rules.

5.5 Continuance of Agenda Item

When the BOA decides to continue or table a matter or application before it, it may do so by motion without any requirement for further notice to the affected

parties or the public. The matter postponed shall be scheduled to the nearest future regular or special meeting. No further notice shall be required provided the matter is continued to a date and time certain.

Section 6: Voting Privileges

6.1 Voting Right

a. Each BOA member shall have one (1) vote and shall exercise that voting right at the appropriate time during the proceedings. Proxies are not to be allowed.

6.2 Conflict of Interest

- a. Any member of the BOA who has a conflict of interest on any matter that comes before the BOA shall disclose the conflict on the record and then shall voluntarily excuse him/herself, vacate his/her seat, leave the room where necessary to avoid any appearance of influence on the matter under consideration, and refrain from discussing or voting on the matter. A conflict of interest includes any situation where a BOA member:
 - 1. Has a direct financial interest in the matter; or
 - 2. Will be directly affected by the decision in the matter; or
 - 3. Believes he or she has a conflict of interest as defined by an applicable law; or
 - **4.** Will gain an advantage to relations, groups, or associations to whom he or she is affiliated.

Section 7: Process – Appealing to the BOA

a. Decisions and/or determinations regarding zoning decisions may be appealed to the BOA. An aggrieved party has fifteen (15) days to submit a notice of intent to appeal to the BOA to Montezuma County's planning and zoning director.



County Commissioners:

Board of County Commissioners

109 West Main, Room 302 Cortez, CO 81321 (970) 565-8317 (970) 565-3420 Fax

Jim Candelaria Kent Lindsay Gerald Koppenhafer County Administrator:

Travis Anderson

April 3, 2023

Dear Mrs. Cook-Collins;

The Montezuma County Board of County Commissioners would like to thank you for this opportunity to comment on the potential re-opening of Spruce Tree House to public visitation.

It is our understanding that three possible alternatives are being considered. The Board of County Commissioners recommend Alternative B, the preferred alternative. This alternative at its conclusion would reopen the Spruce Tree House complex to public visitation.

Spruce Tree House represents a unique opportunity for visitors to experience the cultural treasures of Mesa Verde National Park up close and personal. While many of the tours include a very tactile visitor experience. Spruce Tree House is the best option for visitors to experience the Parks cultural resources at their own pace and on their own time.

As you are well aware Mesa Verde National Park is a critical component of Montezuma County's identity and its economy. Nearly all local residents who grew up in the Montezuma County area had the privilege of visiting Mesa Verde at least once during their elementary years. For many of those students, visiting Spruce Tree House is one of the most tangible cultural experiences students can still recall.

Maintaining open public access to Mesa Verdes visitors is of paramount importance. Many of Mesa Verdes most important cultural resources are viewed at a distance only. While it is important to consider the impact that visitation has on cultural resources, it is also important for people to be able to touch and feel the past with their own hands. Spruce Tree House provides that experience in a semi-controlled atmosphere, allowing visitors to interact with cultural resources while still maintaining appropriate oversight and guidance.

We encourage the re-opening of Spruce Tree House in Mesa Verde National Park to public visitation.

Sincerely,

The Montezuma County Board of County Commissioners.

Jim Candelaria

Kent Lindsay

Gerald Koppenhafer



Board of County Commissioners

County Commissioners:

Jim Candelaria Kent Lindsay Gerald Koppenhafer County Administrator: 109 West Main, Room 260 Cortez, CO 81321 (970) 565-8317 (970) 565-3420 Fax

Travis Anderson

DATE: April 11, 2023

REGULAR MEETING

AGENDA

9:00am

Minutes

Planning

9:00am

Notice is hereby given that the Montezuma County Board of County Commissioners will hold a Public Hearing for review and determination of a proposed High Impact/Special Use Permit Application and Commercial Planned Unit Development Amendment & COMZ Rezoning Application, submitted by **Daren & Kathy Stone** for the existing WestView RV Park, on property located at 12092 Hwy 145, Dolores, CO, consisting of 25.44 acres, more or less, located north of Road M, east of Hwy 145, situated in Section 7, Township 36N, Range 15W, N.M.P.M.

9:10am

Notice is hereby given that the Montezuma County Board of County Commissioners will hold a Public Hearing for review and determination of a proposed High Impact/Special Use Permit Application, submitted by **Smith's Materials, LLC**; agent: **Nathan Barton**, on property located at 22186 Hwy 145, Dolores, CO, consisting of 50 acres, more or less, located east and west of Hwy 145, situated in Section 22, T.38N, R.14W, N.M.P.M.

1. The Planning Department will present for signatures a Mylar for a Single Lot Development submitted by Joseph & Austin Hancock, on property located at TBD Road 16, Yellow Jacket, CO, consisting of 115.69 acres, more or less, located south of Road W, east of Road 16, situated in Section 5 T.37N, R.17W, N.M.P.M.

Other items may be discussed.

Public Comment Session

The Board of Montezuma County Commissioners welcomes you to this meeting. Persons speaking during Public Comment will be limited to three minutes, or depending on the number of people wishing to speak, it may be reduced to allow all members of the public the opportunity to address the board. When addressing the Board, please state your name and address for the record prior to providing your comments. Comments to individual Supervisors or staff are not permitted. Participants may not yield their time to others.

Department Reports

Vehicle Maintenance – Shane Higman IT – Jim McClain GIS – Doug Roth

Public Lands

Unfinished Business

Decision related to Mesa Verde Gardeners request to use parking lot
Discussion and possible signing of Communities That Care contract
Discussion and possible signing of Resolution opposing SB 23-213
Decision regarding Road and Bridge utilization of Road Impact Fees
Discussion and possible signing of Board of Adjustment Resolution
Discussion and possible signing of MVNP Spruce Tree House recommendation
Letter

County Attorney Report – Ian MacLaren County Administrator Report – Travis Anderson County Commissioners Report

IN ADDITION the Board of County Commissioners shall conduct such further business as may come before said meeting.

Please Note: Except for the start time and public hearings, all other times are approximate only.



Board of County Commissioners

County Commissioners:

Jim Candelaria Kent Lindsay Gerald Koppenhafer County Administrator: 109 West Main, Room 260 Cortez, CO 81321 (970) 565-8317 (970) 565-3420 Fax

Travis Anderson

DATE: April 10, 2023

AGENDA

WORKSHOP

1:30 P.M.

Request from Mesa Verde Gardeners for use of parking lot – Ann Streett-Joslin Discussion related to aggregate transfer from the Ormiston pit – Travis Bruch USFS Discussion related to Communities That Care contract – Bobbi Lock Board of Adjustment – Resolution, Appointments, and rules Discussion related to MVNP Spruce Tree House recommendation letter Discussion of Resolution opposing SB 23-213 Discussion regarding Road and Bridge utilization of Road Impact Fees – Rob Englehart

IN ADDITION the Board of County Commissioners shall conduct such further business as may come before said meeting.

Please Note: Except for the start time and public hearings, all other times are approximate only.

Commissioner Minutes 4/11/2023 Please Sign In: Mike Lynch Susan Kemmetz LTHAN BARTON GrANT Smith Broc Smith FREd Petit Kanci Cook Coillins - Nort PKSVC. Derek Palilla - Blue

