



# ROUTT COUNTY BOARD OF COUNTY COMMISSIONERS

## AGENDA COMMUNICATION FORM

<b>ITEM DATE: 1/20/2020</b>	<b>ITEM TIME: 2:30pm to 3:30pm</b>

<b>FROM:</b>	Scott Cowman & Alan Goldich
<b>TODAY'S DATE:</b>	1/13/2020
<b>AGENDA TITLE:</b>	Milner Landfill Updates

<b>CHECK ONE THAT APPLIES TO YOUR ITEM:</b>	
<input checked="" type="checkbox"/> <b>★ ACTION ITEM</b>	
<input type="checkbox"/> <b>DIRECTION</b>	
<input checked="" type="checkbox"/> <b>X INFORMATION</b>	

**I. DESCRIBE THE REQUEST OR ISSUE:**

The Departments of Environmental Health and Planning will update the Routt County Board of County Commissioners on the following items related to the Milner Landfill:

- 2019 inspections
- Updates to the existing approved Special Use Permit (SUP) for handling of liquid wastes (Administrative Approval)
- Status of the forthcoming revised Engineering, Design, and Operations Plan (EDOP)
- Updates and approval from HMWMD for revised financial assurance (\$3.024M)
- Timeline and process for updating the currently approved SUP to incorporate changes to be approved by the Colorado Department of Public Health and Environment (CDPHE) Hazardous Materials and Waste Management Division (HMWMD)
- Updates to Building Permits for unpermitted facility's and variance request for two installed vaults
- Plans for Module 6B/7B (refer to correspondence) and leachate holding pond
- Communication between Twin, HMWMD and Routt County

**II. RECOMMENDED ACTION (*motion*):**

Information only.

**III. DESCRIBE FISCAL IMPACTS (VARIATION TO BUDGET):**

**PROPOSED REVENUE (*if applicable*):**

**CURRENT BUDGETED AMOUNT:**

**PROPOSED EXPENDITURE:**

**FUNDING SOURCE:**

**SUPPLEMENTAL BUDGET NEEDED: YES  NO**

**IV. IMPACTS OF A REGIONAL NATURE OR ON OTHER JURISDICTIONS (IDENTIFY ANY COMMUNICATIONS ON THIS ITEM):**

None



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**V. BACKGROUND INFORMATION:**

1. Liquid Waste Handling and removal of solidification basin operations
  - a. January 6, 2020 – Administrative Amendment for Liquid Waste Handling Station approved by the Planning Director
    - i. Liquid Waste Handling approved by HMWMD
    - ii. Conditions related to operation of the Solidification Basin removed from SUP
    - iii. Personal Property Disclosure for 2016-2018 must be submitted prior to issuance of amended SUP
    - iv. Building Permit required for tanks prior to operation (meeting with Todd Carr on 1/15/2020)
      1. Planning cannot sign off on Building Permit until SUP is issued
2. EDOP - Twin latest estimate for EDOP adequacy response is mid-February 2020
3. Beginning process for updating SUP in incorporate the updated EDOP (discuss details)
4. Approved updates to financial assurance (\$3.024M)
5. Unpermitted facility's (shop rest room) and illegal vaults for shop and office facility's
6. Cell Construction on 6B/7B and Leachate Holding Pond (refer to correspondence to be presented at meeting)
7. Future communications on landfill activities (Twin must notify both State and County)

**VI. LEGAL ISSUES:**

None

**VII. CONFLICTS OR ENVIRONMENTAL ISSUES:**

None

**VIII. SUMMARY AND OTHER OPTIONS:**

**IX. LIST OF ATTACHMENTS:**