Asphalt Specialties EXG2009-00002

May 23, 2017
Board of County Commissioners

Department of Community and Economic Development

Case Manager: Chris LaRue

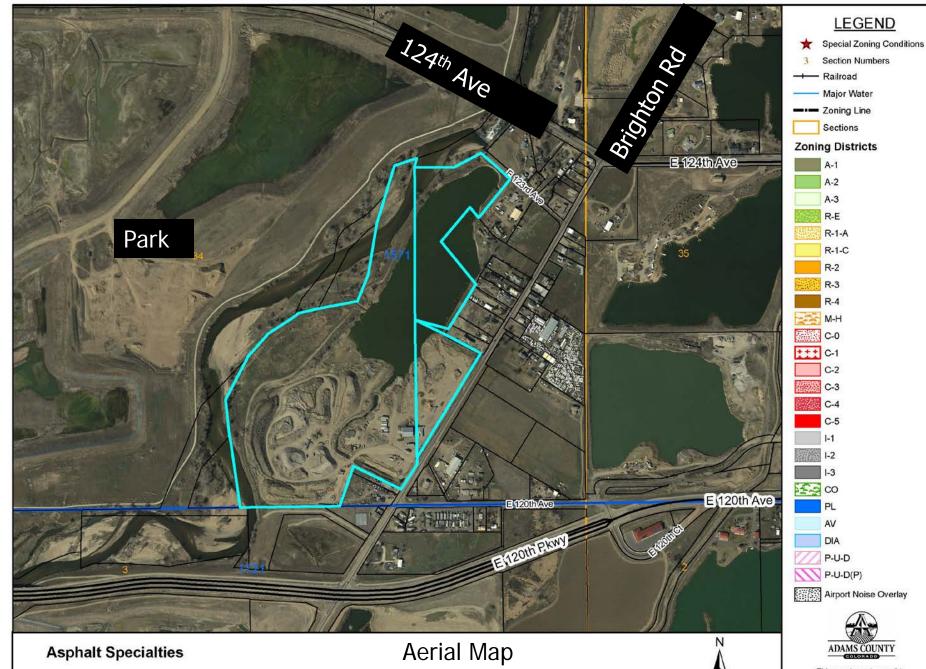
Request

 Staff is recommending no further action regarding the Certificate of Designation as the violations have been resolved

Request

- BOCC considered this case on 3/14/17:
 - Continued to allow time to discuss remedies to the outstanding violations.
- BoCC again considered this case on 4/4/17:
 - Staff & permittee requested another continuance to allow final resolution

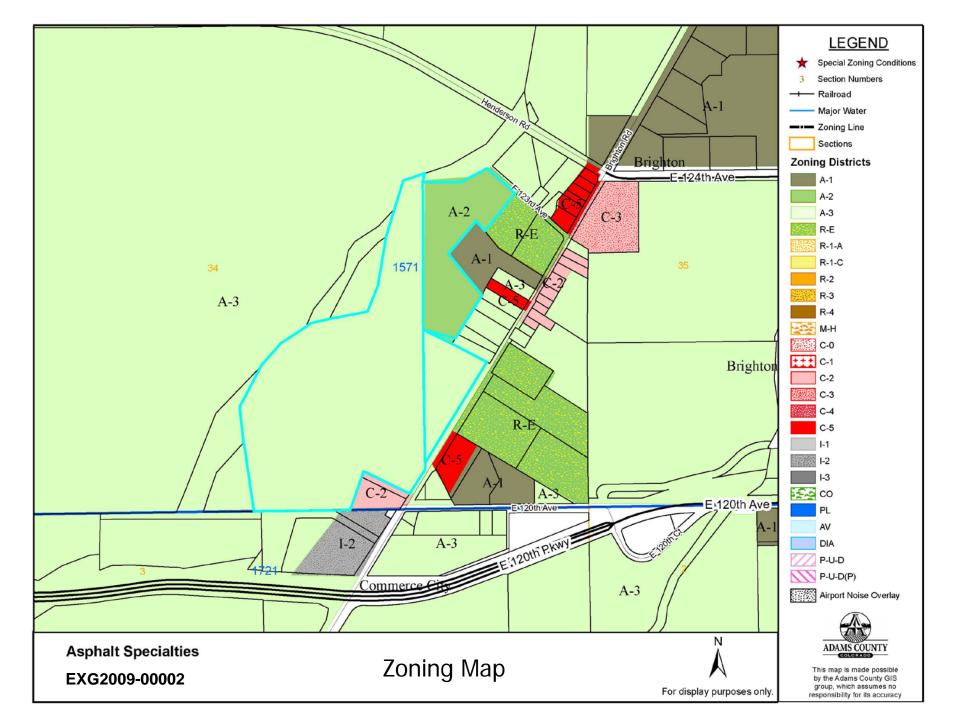
- BOCC considered again on 4/18/17:
 - public notice & post corrective action plan to website

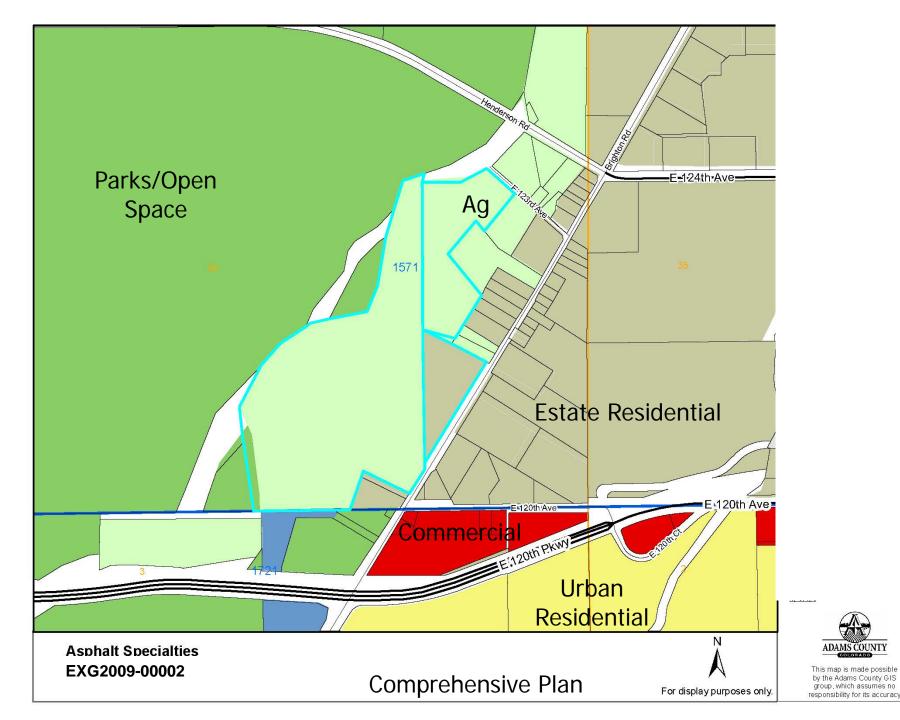


EXG2009-00002

This map is made possible by the Adams County GIS group, which assumes no

For display purposes only.





Background

- December 6, 2010:
 - BoCC approved a CD for an inert landfill
 - 19 Conditions
 - Cover operational aspects hours, expiration, safety
 - CD expires on 12/6/17

Background

- 2/8/17: Inspection with County Staff, Tri-County Health, & CDPHE
 - CD violations to Conditions #s 3, 9, 11, 14, & 16

- Per Section 1-02-01-02-09 :
 - BoCC may revoke or suspend a permit if a permit holder or operator fails to abide by the terms, requirements or conditions of the permit.

Background

- 3/28/17: Inspection with County Staff, Tri-County Health, & CDPHE
 - Wind monitoring installed
 - Non-inert material & rebar not observed
 - CDPHE issued no further action letter

- 4/17/17: Inspection with County Staff
 - Non-inert material & rebar
 - Berm in place & seeded
- 4/18/17: Applicant removed storage of items

Condition # 3 (Complete)

- All conditions imposed by CDPHE are conditions in the CD
 - CDPHE violation on 2/15/17
 - Violations:
 - Acceptance of non-inert material
 - Failure to monitor wind speeds to determine closure
 - March 28, 2017
 - CDPHE issued a no further action letter: wind monitoring & accepting non-inert materials resolved.

Condition # 9 (Complete)

- Facility shall close during high winds (exceed 35 mph or sustained 25mph)
 - Violation: No wind monitoring devices on 2/8/17.
 - Wind gusts exceeding 40 mph
 - Staff onsite unaware of restriction
 - March 28, 2017 inspection: wind monitoring in place.

Condition # 11 (Complete)

 All applicable standards in the Solid & Hazardous Waste Disposal section shall apply

Violations:

- Outdoor storage & activities require screening
- Screening for public right-of-ways
- No screen fencing present
- April 17, 2017 Inspection
 - Berm constructed & seeded







Condition # 14 (Complete)

- Authorized personnel trained to recognize noninert material during filling / Screen each fill load / Dispose of non-inert material
 - Inert defined by statute
 - Facility allowed: earth, sand, gravel, rock, concrete, asphalt, top soil, & masonry
 - During site inspection violations found:
 - uninspected trucks hauled materials
 - Corrective Action plan reviewed & approved.

Condition # 16 (Complete)

- All materials must be inert as defined in the Development Standards & by CDPHE.
 - Violation: Non-inert material uses as fill
 - March 28, 2017 & April 17, 2017 inspections
 - No visible rebar





Other considerations (Complete)

- Pending violation for recycling
 - No screening
- Items stored on site not related to CD
 - Truck trailers, road signs, other equipment
 - Require CUP
 - Inspection April 17, 2017 still being removed
 - April 18, 2017
 - Applicant confirmed items removed
 - Remaining trailers are for CD







Remedies

- 1. By June 6, 2017 all visible non-inert materials to be removed (complete).
- By June 6 install on site wind monitoring (complete).
- 3. By June 6 repair or replace fencing, or construct an earthen berm (complete).
- 4. By June 6 remove outdoor storage materials not associated with CD (complete).

Remedies

- 5. Submit & have approved corrective action plan to include dust mitigation, air quality, training of staff, hours of operation, & screening (complete).
- 6. Reinstatement hearing before BoCC on 6/6/17.
- 7. Reinstatement hearing can be requested to be sooner by the applicant if the conditions are completed.
- 8. All operations shall cease expect those required to correct violations.

Recommendation

 Staff is recommending no further action regarding the CD issued through Case # EXG2009-00002