MEMORANDUM

Date: July 31, 2018
To: Board of County Commissioners
From: Planning Staff, Jon Roorda & Christie Barton
Subject: Nestle Waters North America (NWNA)
2017 Annual Report Review & Project Status

Purpose: This memorandum summarizes the status of the permit since the May 10, 2017 memorandum. This review includes compliance with County permits and identifies items that require on-going monitoring.

Project History: The Board of County Commissioners granted approval of a 1041 Permit and Special Land Use Permit for the Nestle Waters North America (NWNA) project for spring water development, a loading station and a pipeline across the Arkansas River. Two (2) permit amendments have been approved since the original approval.

- Resolutions 2009-42 and 2009-43, respectively, included 44 conditions
- Resolutions 2010-20 and 2010-21, respectively, First Amendment, to allow an alternative means to construct a pipeline across the Arkansas River, and to allow a second pipeline for the Town of Buena Vista
- Resolution 2013-35, Second Amendment, allows the use of Upper Arkansas Water Conservancy District water augmentation instead of the City of Aurora water lease.
- This 1041 Permit remains in effect through October 22, 2019.

Summary of Remaining Issues
1. Jacobson Boundary Line Adjustment (BLA)
   - Nestle Waters is working with Steve Jacobson (Jacobson SL, LLC) on a Boundary Line Adjustment. This needs to be completed before Item #2 is completed.
2. Conservation Easement with CPW
   - Nestle Waters has been working with Colorado Parks & Wildlife (CPW) to establish a Conservation Easement on their property for compliance with Conditions 4.13 Bighorn Springs, and 4.14 Ruby Mountain Land Management Plans.
   - This will occur after the BLA with Jacobson SL, LLC is complete.
3. Technical Revision #12
   - This is on hold while Bruce Lauerman reviews the proposal.
4. Hiring of local people — Condition 2.4.26 to maintain 50% quota for Chaffee County drivers is considered at risk. NWNA and trucking contractor (DG Coleman) will approval the County for relief of this condition. Jon Roorda talked

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to Bruce Lauerman about employee housing and the impact it may have on their ability to hire local employees.

**Attachments**
Spreadsheet: NWNA Conditions of Approval – Yearly Status
2017 Annual Report, pages 1-22