MANAGEMENT PLAN:

2113.01 Number of clients:

The greenhouse business grows and supplies potted plants, perennials, annuals, and ground cover for distribution to several clients in the region, most notably: King Soopers, Sam's Club and Whole Foods stores. The facility supplies annual and perennial bedding plants during the spring, together with a combination of pots and hanging baskets. Mums and poinsettias are grown during the fall and winter months. It also grows and supplies young industrial hemp clones to farmers for field production of CBD hemp. In adding the additional structures, the company will be able to streamline its operations and bring 100% of its business in-house. Currently the company has several greenhouses contract grow for the business to keep up with flower demand from

While the company is a wholesale operation and not open to the public, it does hold a public 'Open house' twice a year and allows the public to purchase directly from its facilities during these open house events. The spring event is held over Memorial Day weekend. And the winter event is held over black Friday weekend.

2113.02 Hours of operation:

its customer base.

DHG normal hours of operation are: Monday - Friday 8am to 5pm and Saturday & Sunday 8am - 3pm

DHG does all its own logistics and ships all the products it grows to various customers throughout the state of Colorado. It utilizes several Box trucks and one to two semi-trucks to handle of its logistics.

During peak season (April — July) there are approx. 15 truck trips that leave the facility daily. During the rest of the year there are approx. 5 truck trips that leave the facility daily.

Most trucks route towards I-25 for deliveries, so the route would be: South on CR 1 to Campbell Road. Then from Campbell Road to County Line Road out to I-25 (exit # 163). This would be the same for incoming trucks or deliveries.

2113.03 Number of employees:

Dutch Heritage currently employs 40 year-round full-time employees, which expands seasonally to an additional 45 employees. Seasonal employees start Feb. 1 and go through the end of July. The expansion would create approximately 5 new permanent jobs and 5 additional seasonal jobs.

2113.04 Required outside storage/parking/loading areas:

Storage and parking are already present on site and will easy accommodate the expanded facility. Designated parking spaces are established with a total of 60 parking spaces for vehicles. Additionally, there is a designated Semi-trailer parking area, where the box trucks also park when not in use. The business owns one 53-foot semi-trailer, two 24-foot straight box trucks. Two cube vans and an oversized pick-up with closed cube bed.

Outdoor storage shall consist of, peat moss, injected—mold plastic, pallets, galvanized steel rolling racks, various steel materials and outdoor equipment, such as tractors, etc. The two areas designated for outdoor storage have been identified on the site improvement plan, along with the appropriate screening from Delbert Road and abutting landowners. There shall be no outside storage of chemicals or fertilizers. The exterior of the property will be maintained in a neat and orderly manner. Indoor storage consists of all other plastics, boxes, seeds, plant fertilizer and growing materials.

2113.05 Permit requirements from other state, federal or local agencies:

Permit requirements include Douglas County GESC Permit, Douglas County Right-of-Way Use Permit and any building and engineering permits required by Douglas County.

Of note: there are several Well permits on the property with more the sufficient supply to service the new expansion.

2113.06 Method of providing fire protection:

The need for fire protection is considered to be minimal due to the interior areas being watered thoroughly during the day. The current facility has over 200,000 gallons of water storage facilities on the property, with pressurized pumps to pull the water from the storage facilities into the greenhouses. In addition, there is a Fire Truck water connection point on these water storage facilities and pumps, should a Fire truck need to fill up with Water. The greenhouse facilities also have smaller water connection points throughout the entire greenhouse approx. 25 feet apart. The proposed greenhouse expansion will have all the same fire protection that is in the current greenhouses.

The Franktown Fire Protection District, station 182, is the station servicing the site and is approximately 8.6 miles or 18 minutes away.

Cintas Fire Protection also performs biannual checks on all rechargeable Dry Chem Extinguishers that placed throughout the facility. Franktown fire district also inspects our facility at least once a year, sometimes twice to ensure our facilities meet their spec.

2113.07 Traffic Impacts:

This expansion will not have any adverse traffic impact to the current operations, other than the 5 additional employees that would be working year-round.

The owner shall provide all truck operators with a map of the designated travel routes to avoid the incidence of unintended on other surrounding roads.

NOTE:

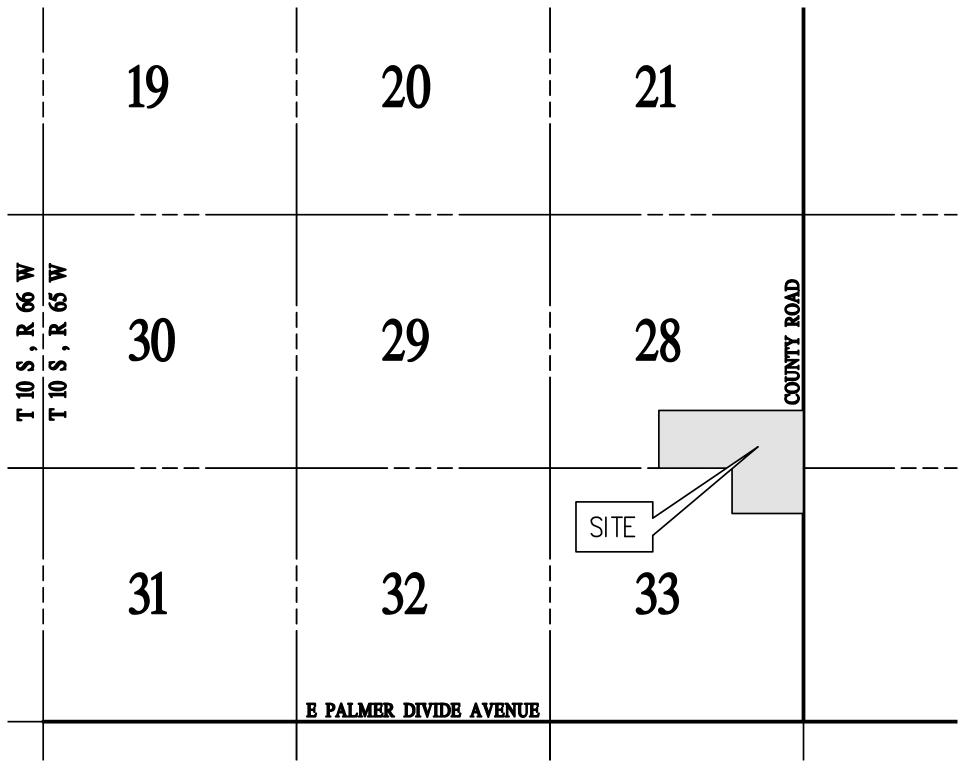
1. WHERE A SIP BRINGS AN EXISTING USE INTO COMPLIANCE WITH APPLICABLE REGULATIONS, OR IS DESIGNED TO CORRECT A NOTICE OF VIOLATION, ALL IMPROVEMENTS SHALL BE COMPLETED WITHIN SIX (6) MONTHS OF THE NOTICE OF ACTION - FINAL STATUS, UNLESS OTHERWISE AGREED TO IN WRITING BY THE OWNER AND THE COUNTY.

2. THE PURPOSE OF THIS USR IS TO ALLOW FOR GREENHOUSE EXPANSION OVER TWO PHASES AND ASSOCIATED SITE DRAINAGE IMPROVEMENTS.

11901 E PALMER DIVIDE AVENUE, 4th AMENDMENT

A PARCEL OF LAND SITUATED IN THE SE 1/4 OF SECTION 28 & THE NE 1/4 OF SECTION 33, TOWNSHIP 10 SOUTH, RANGE 65 WEST OF THE 6th PRINCIPAL MERIDIAN COUNTY OF DOUGLAS, STATE OF COLORADO TOTAL ACREAGE - 119.75 ACRES

USR - ADMINISTRATIVE AMENDMENT - US2021-001 (AMENDMENT TO US2013-011)



VICINITY MAP SCALE: 1'' = 2000'

SHEET INDEX

- COVER SHEET
- **OVERALL SITE PLAN**
- SITE PLAN
- LANDSCAPE PLAN
- **ELEVATION PLAN**

ITEM	SQUARE FOOTAGE	% OF GROSS SITE
GROSS SITE AREA	5,222,003	100.0000
• EXISTING GREEN HOUSE BUILDING	392,656	7.5200
• EXISTING STORAGE WAREHOUSE	35,127	0.6700
• PROPOSED GREEN HOUSE 2A	75,240	1.7273
 PROPOSED GREEN HOUSE 2B 	215,688	4.9515
 EXISTING PARKING 	40,276	0.7700
 EXISTING ASPHALT ROAD 	16,268	0.3100
HARDSCAPE TOTAL	775,255	15.9488
 NATURAL "PLANTED/SEEDED" AREAS 	4,446,748	84.0512
LANDSCAPE TOTAL	4,446,748	84.0512
ITEM	ITEM DESCRIPTION	
EXISTING PARKING		
STANDARD PARKING REQUIRED 33,606 SF/1000 SF	STANDARD PARKING PROVIDED 60 EXISTING SPACES	
= 34 SPACES 4 SEMITRACTOR SPACES		
HC REQUIRED = 2 SPACES	HC PROVIDED = 2 SPACES	
TOTAL REQUIRED = 36 SPACES	TOTAL PROVIDED = 64 SPACES	

CONTACT INFORMATION:

DUTCH HERITAGE GARDENS 11901 E. PALMER DIVIDE AVE. LARKSPUR, CO 80118 CONTACT: AARON VAN WINGERDEN 719-352-1140

CIVIL ENGINEER

BASELINE ENGINEERING CORP. 112 N. PUBY DRIVE, STE 210 GOLDEN, CO 80403 CONTACT: NOAH NEMMERS, PE 303-940-9966

LEGAL DESCRIPTION

PARCEL A:

THE SOUTH HALF OF THE SOUTH HALF OF THE SOUTHEAST QUARTER AND THE SOUTH HALF OF THE NORTH HALF OF THE SOUTH HALF OF THE SOUTHEAST QUARTER, EXCEPT 1 ACRE WHICH HAS BEEN USED AND OCCUPIED FOR CEMETERY PURPOSES, IN SECTION 28, TOWNSHIP 10 SOUTH, RANGE 65 WEST OF THE 6TH P.M., COUNTY OF DOUGLAS, STATE OF COLORADO.

PARCEL B: THE NORTH HALF OF THE NORTHEAST QUARTER OF SECTION 33, TOWNSHIP 10 SOUTH, RANGE 65 WEST OF THE 6TH PM., EXCEPT THAT PARCEL CONVEYED TO ROBERT D. MCWHIRTER IN QUIT CLAIM DEED RECORDED AUGUST 2, 2000 IN BOOK 1876 AT PAGE 1305 AND EXCEPT THAT PARCEL CONVEYED TO BARBARA M. WENDELL AND STEVEN J. WENDELL IN SPECIAL WARRANTY DEED RECORDED JUNE 1, 2004 UNDER RECEPTION NO. 2004055705, COUNTY OF DOUGLAS, STATE OF COLORADO.

APPROVAL CERTIFICATE

THE USE BY SPECIAL REVIEW AS DEPICTED HEREON WAS APPROVED BY DOUGLAS COUNTY ON _____, 2021.

DIRECTOR OF COMMUNITY DEVELOPMENT

- THE USE BY SPECIAL REVIEW IS SUBJECT TO A YEARLY REVIEW, OR AS OTHERWISE DEFINED BY THE BOARD OF COUNTY COMMISSIONERS AS APART OF THE APPROVAL OF THE USE BY SPECIAL REVIEW, TO ENSURE COMPLIANCE WITH THE APPROVAL STANDARDS AND CONDITIONS OF APPROVAL
- CONSTRUCTION SHALL COMMENCE PURSUANT TO THE USE BY SPECIAL REVIEW WITHIN 3 YEARS FROM THE DATE OF APPROVAL, OR WITHIN THE EXTENDED EFFECTIVE APPROVAL PERIOD, OR THE USE BY SPECIAL REVIEW SHALL TERMINATE.
- THE USE BY SPECIAL REVIEW SHALL TERMINATE WHEN THE USE OF THE LAND CHANGES OR WHEN THE PERIOD ESTABLISHED BY THE BOARD OF COUNTY COMMISSIONERS THROUGH THE APPROVAL PROCESS EXPIRES. THE OWNER SHALL NOTIFY THE ZONING DIVISION OF A TERMINATION OF THE USE. WHEN THE ZONING DIVISION IS NOTIFIED OF A TERMINATION OF USE OR OBSERVES THAT THE USE HAS BEEN TERMINATED DURING THE ANNUAL REVIEW, A WRITTEN NOTICE OF TERMINATION SHALL BE SENT TO THE LANDOWNER.
- ACCEPTANCE OF SITE CONSTRUCTION DRAWINGS BY DOUGLAS COUNTY ENGINEERING SHALL BE REQUIRED (AS APPLICABLE) PRIOR TO ISSUANCE OF BUILDING PERMITS. ACCEPTANCE OF THE SITE CONSTRUCTION DRAWINGS EXPIRES THREE YEARS AFTER THE DATE OF SIGNATURE.
- SIGNS SHOWN HEREON ARE NOT APPROVED. ALL SIGNS REQUIRE APPROVAL OF A SIGN PERMIT IN ACCORDANCE WITH THE SIGN STANDARDS SECTION OF THE DOUGLAS COUNTY ZONING RESOLUTION

OWNERSHIP:

DUTCH HERITAGE PROPERTIES. LLC

THE UNDERSIGNED AS THE OWNER OR OWNERS REPRESENTATIVE OF THE LANDS DESCRIBED HEREIN HEREBY AGREE ON BEHALF OF ITSELF, ITS SUCCESSORS AND ASSIGNS TO DEVELOP AND MAINTAIN THE PROPERTY DESCRIBED HEREON IN ACCORDANCE AND COMPLIANCE WITH THIS APPROVED PLAN EXHIBIT AND THE DOUGLAS COUNTY ZONING RESOLUTION.

		TITLE:	
STATE OF COLORADO)) SS		
COUNTY OF	_)		
ACKNOWLEDGED BEFORE ME THIS			
, 20			AS
OF, A	, LLC		
MY COMMISSION EXPIRES:			

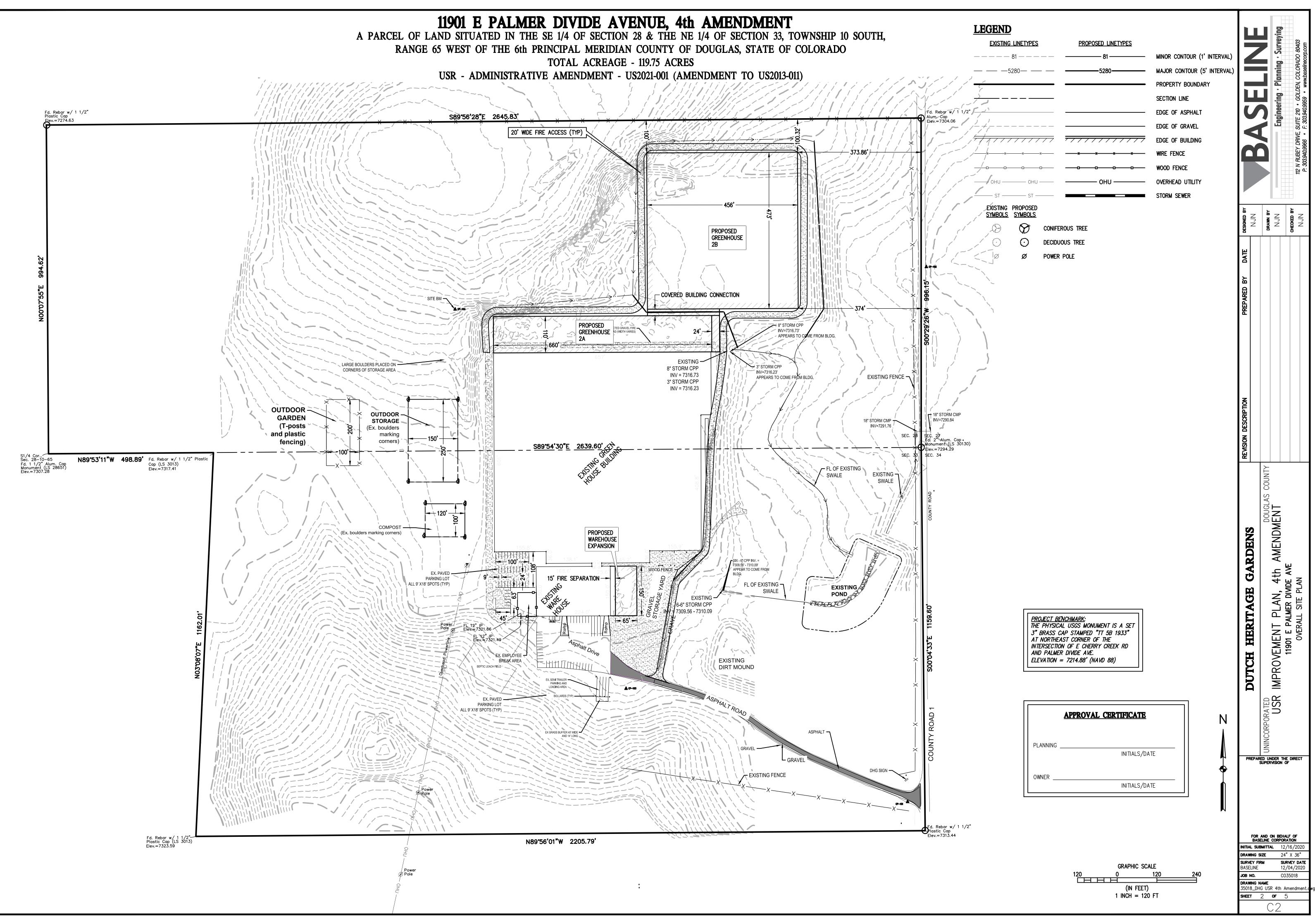
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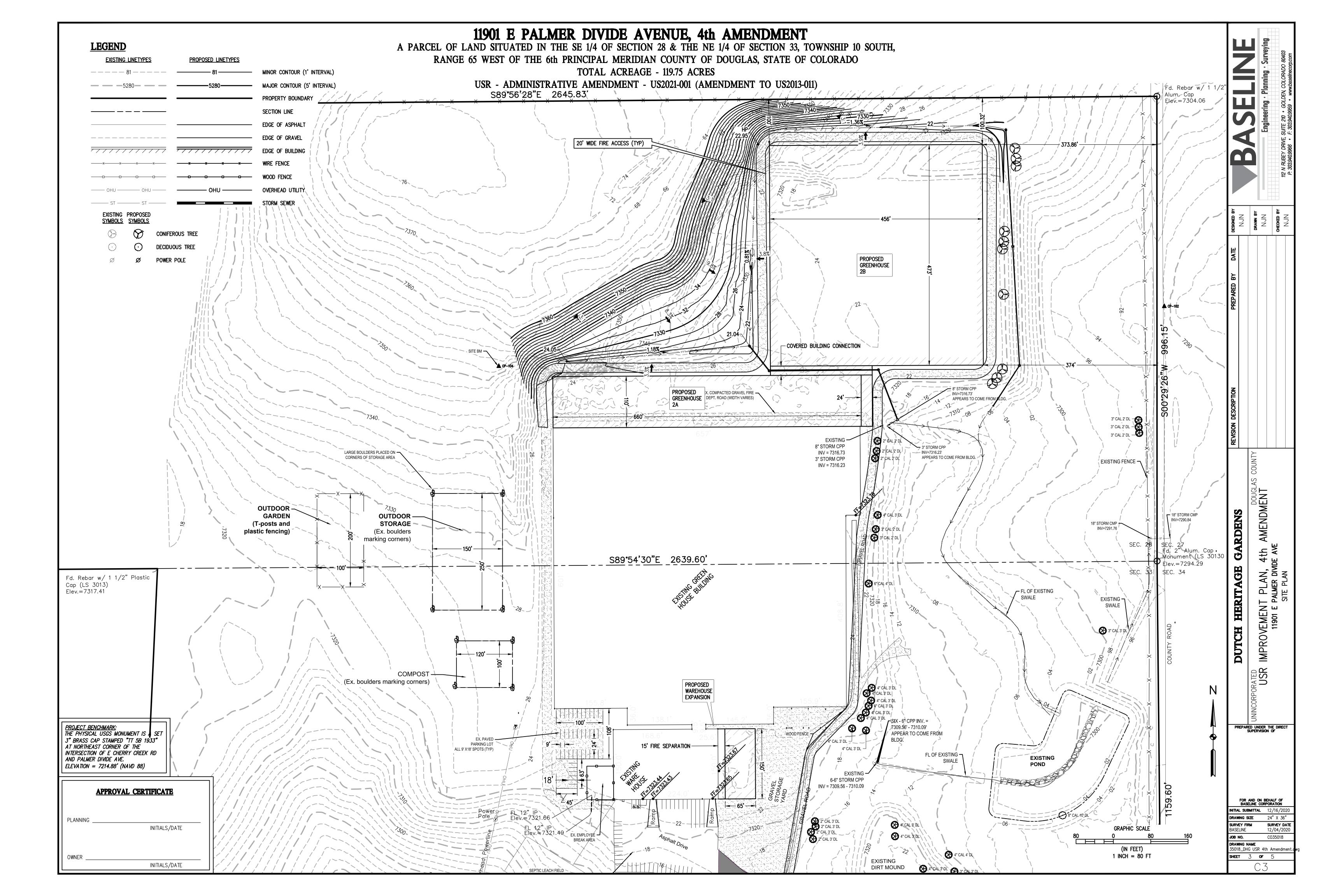
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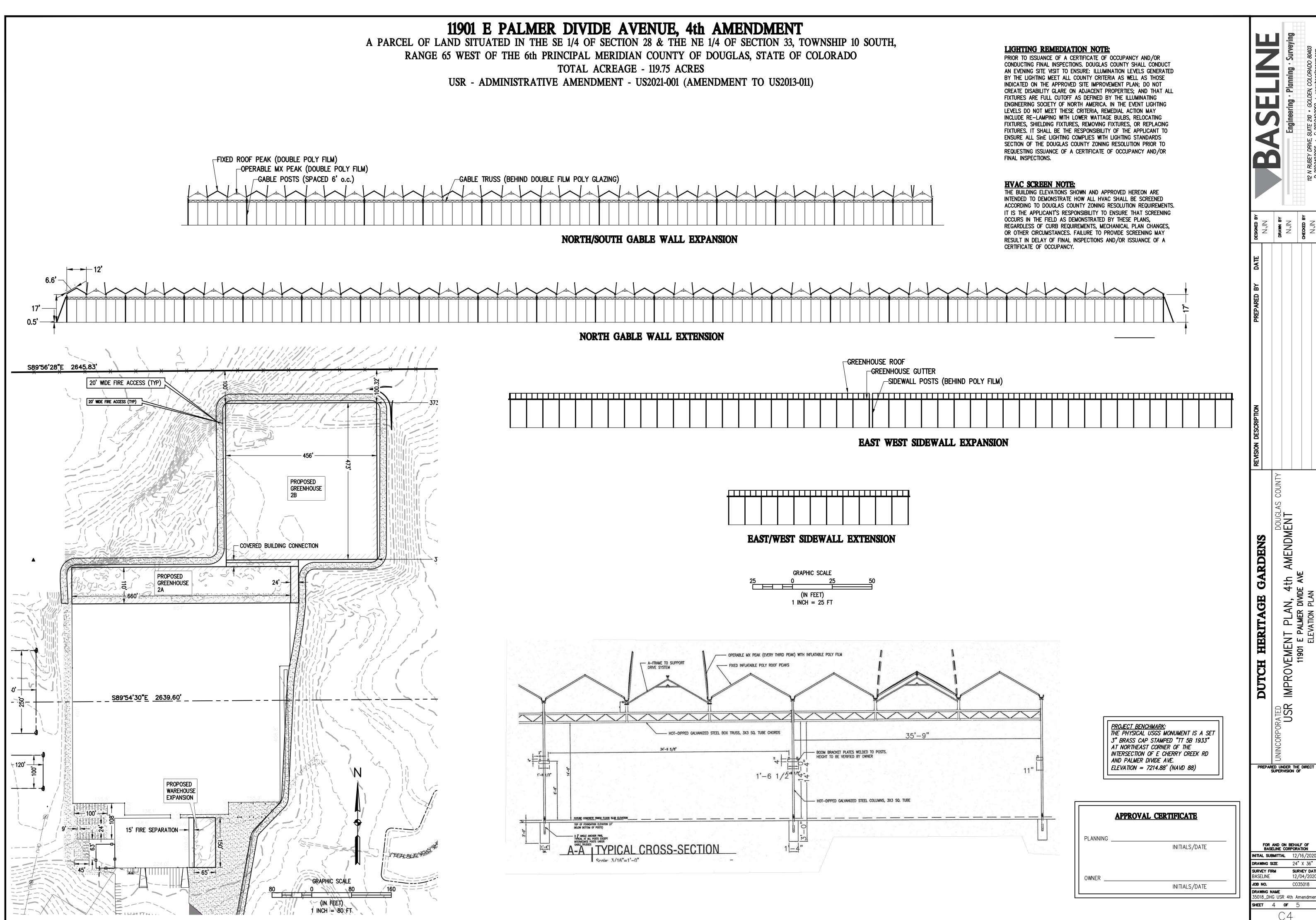
PROJECT BENCHMARK: THE PHYSICAL USGS MONUMENT IS A SET 3" BRASS CAP STAMPED "TT 5B 1933" AT NORTHEAST CORNER OF THE INTERSECTION OF E CHERRY CREEK RD AND PALMER DIVIDE AVE. ELEVATION = 7214.88' (NAVD 88)

		Engineering · Planning · Surveying		P: 303.940.9966 + F: 303.940.9959 + WWW.baselinecorp.com
DESIGNED BY	DRAWN BY	NUN	CHECKED BY	NLN
DATE				
PREPARED BY				
REVISION DESCRIPTION				
DUTCH HERITAGE GARDENS	UNINCORPC	IMPROV	E DIRE	GUVER SHEET
FO	R AND C SELINE (UBMITTA SIZE FIRM	N BEH/ CORPOR L 12 24 SU 12	ALF OF ATION /16/2 ." X 30 RVEY I /04/2 035018	6" DATE 020

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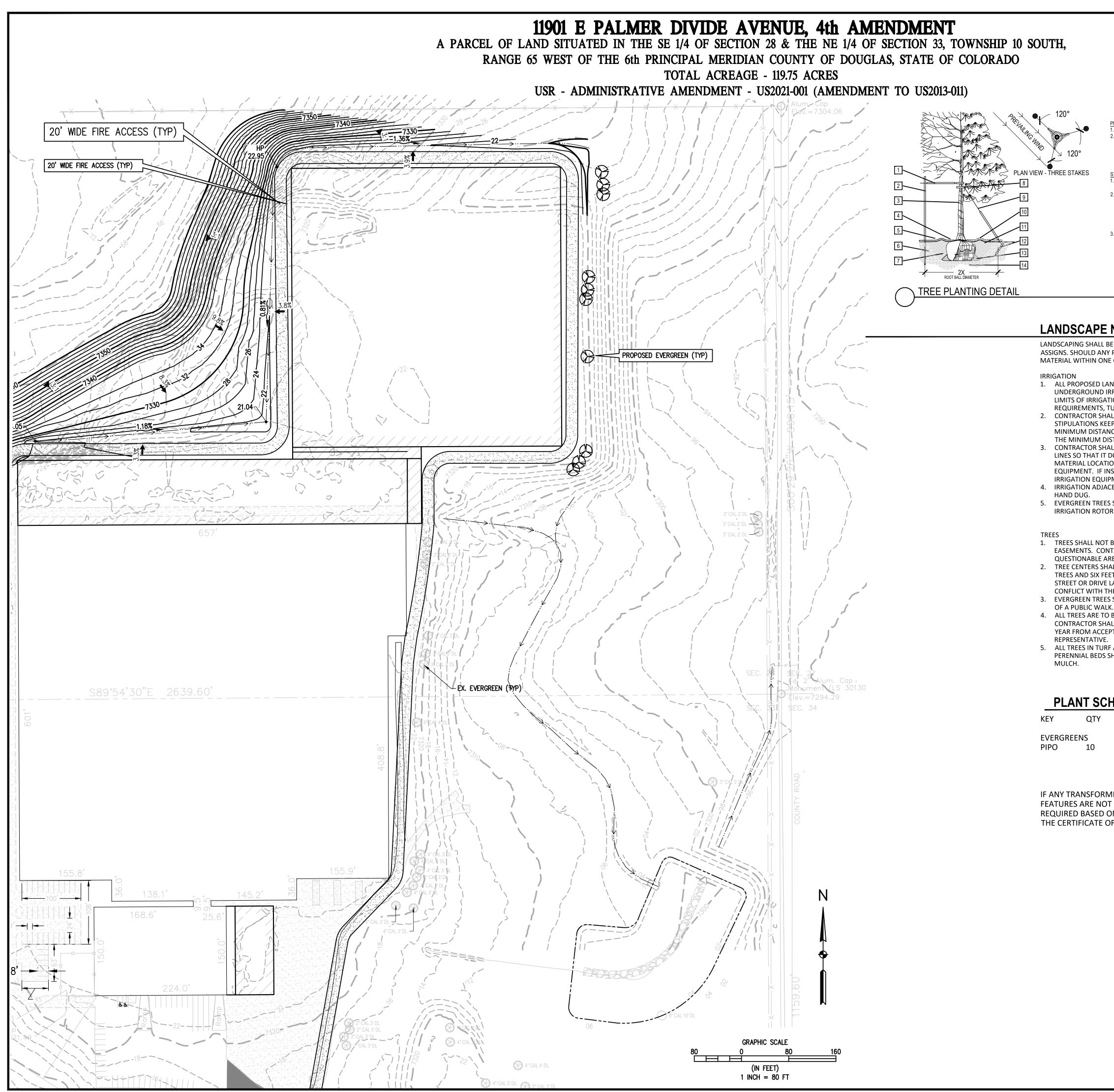






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<u>PRU</u> 1. 2.	NING NOTES: ALL PRUNING SHALL COMPLY WITH ANSI A300 STANDARDS. DO NOT HEAVILY PRUNE THE TREE AT PLANTING. PRUNE ONLY	1	PLAC EACI SHAI
	CROSSOVER LIMBS, CO-DOMINANT LEADERS AND BROKEN BRANCHES. SOME INTERIOR TWIGS AND LATERAL BRANCHES MAY BE PRUNED. HOWEVER, DO NOT REMOVE THE TERMINAL BUDS OF BRANCHES THAT EXTEND TO THE EDGE OF THE CROWN.	2	6 FT. (MIN BE D AND
<u>STA</u> 1.	<u>KING NOTES:</u> STAKE TREES PER FOLLOWING SCHEDULE, THEN REMOVE AT END OF FIRST GROWING SEASON.	3	TREE ONLY THRO ONLY
2.	1.1 1-1" CALIPER SIZE - MIN. 1 STAKE ON SIDE OF PREVAILING WIND (GENERALLY N.W. SIDE) 1.2 1-1" - 3" CALIPER SIZE - MIN. 2 STAKES - ONE	4	PLAN ORD ABO

- ON N.W. SIDE, ONE ON S.W. SIDE (OR PREVAILING WIND SIDE AND 180° FROM THAT SIDE) 1.3 3" CALIPER SIZE AND LARGER - 3 STAKES PER DIAGRAM 3. WIRE OR CABLE SHALL BE MIN. 12 GAUGE, TIGHTEN WIRE OR CABLE ONLY ENOUGH TO KEEP FROM SLIPPING. ALLOW FOR SOME TRUNK MOVEMENT. NYLON STRAPS SHALL BE LONG ENOUGH TO ACCOMMODATE 1- $\frac{1}{2}$ " OF GROWTH AND BUFFER ALL BRANCHES FROM WIRE.
- WIRE. EXPOSED WIRE ALL BE MAX. 2" EACH SIDE
- UNTREATED WOOD POST 1.5" DIAMETER). ALL SHALL RIVEN OUTSIDE ROOTBALL IN UNDISTURBED SOIL.
- WRAP TO BE INSTALLED Y FROM OCTOBER 1 ROUGH APRIL 30. (DECIDUOUS
- ANT TREE SO THAT FIRST DER MAJOR ROOT IS 1"-2" OVE FINAL GRADE. 5 3" DEEP MULCH RING PLACED A
- MINIMUM OF 4 FT. IN DIAMETER. DO NOT PLACE MULCH IN CONTACT WITH TREE TRUNK (FINISHED GRADE REFERENCES TOP OF MULCH).
- 6 1:1 SLOPE ON SIDES OF PLANTING HOLE.
- 7 REMOVE ALL TWINE, ROPE, BURLAP AND WIRE FROM ENTIRE ROOT BALL AND TRUNK

- CE MIN. ¹/₂" PVC PIPE AROUND 8 GROMMETED NYLON STRAPS GALVANIZED WIRE, MIN. 12 GAUGE CABLE - TWIST WIRE
 - ONLY TO KEEP FROM SLIPPING. 10 4-6" HIGH WATER SAUCER IN NON-TURF AREAS.
 - BACKFILL WITH BLEND OF 11 EXISTING SOIL AND A MAXIMUM 20% (BY VOLUME) ORGANIC MATERIAL. WATER THOROUGHLY WHEN BACKFILLING
 - 12 2 FT. STEEL T-POST. ALL SHALL BE DRIVEN BELOW GRADE AND OUTSIDE ROOTBALL IN UNDISTURBED SOIL.
 - PLACE SOIL AROUND ROOT BALL FIRMLY, DO NOT COMPACT OR TAMP. SETTLE SOIL WITH WATER TO FILL ALL AIR POCKETS. 14 PLACE ROOT BALL ON UNDISTURBED SOIL TO
 - PREVENT SETTLEMENT.

SCALE: 3/16" = 1'-0'

S NUN S AMENDMENT GARDENS 4th DE AVE DUTCH HERITAGE PLAN, ALMER DIV IMPROVEMENT 11901 E PA SR S [∠ ⊃ PREPARED UNDER THE DIREC SUPERVISION OF FOR AND ON BEHALF OF BASELINE CORPORATION NITIAL SUBMITTAL 12/16/20 DRAWING SIZE 24" X 36" SURVEY DAT 12/04/2020 SURVEY FIRM BASELINE JOB NO. CO35018

DRAWING NAME

35018_DHG USR 4th Amendme

C5

Sheet 5 **of** 5

LANDSCAPE NOTES

LANDSCAPING SHALL BE PLANTED AND MAINTAINED BY THE OWNER, SUCCESSOR AND/OR ASSIGNS. SHOULD ANY PLANT MATERIAL DIE, IT SHALL BE REPLACED WITH SIMILAR PLANT MATERIAL WITHIN ONE GROWING SEASON.

1. ALL PROPOSED LANDSCAPE AREAS SHALL BE IRRIGATED BY AN AUTOMATIC UNDERGROUND IRRIGATION SYSTEM. REFER TO IRRIGATION PLANS FOR TYPES AND LIMITS OF IRRIGATION. THE SYSTEM SHALL BE PROPERLY ZONED TO SEPARATE PLANT REQUIREMENTS, TURF ZONES, AND NATIVE SEED AREAS.

2. CONTRACTOR SHALL REVIEW AND COMPLY WITH ALL GEOTECHNICAL REPORT STIPULATIONS KEEPING ALL IRRIGATION LINES, HEADS, AND EMITTERS OUTSIDE THE MINIMUM DISTANCES SPECIFIED. IN NO CASE SHALL IRRIGATION BE EMITTED WITHIN THE MINIMUM DISTANCES OF BUILDING OR WALL FOUNDATIONS

3. CONTRACTOR SHALL COORDINATE ALL INSTALLATION OF IRRIGATION EQUIPMENT AND LINES SO THAT IT DOES NOT INTERFERE WITH PLANTING LOCATIONS. LANDSCAPE MATERIAL LOCATIONS SHALL HAVE PRECEDENCE OVER IRRIGATION LINES AND

EQUIPMENT. IF INSTALLED IN LOCATIONS OBSTRUCTING THE INTENDED USE, THE IRRIGATION EQUIPMENT SHALL BE RELOCATED. 4. IRRIGATION ADJACENT TO EXISTING TREES AND LANDSCAPE TO REMAIN SHALL BE

5. EVERGREEN TREES SHALL BE LOCATED A MINIMUM OF FIFTEEN FEET (15') AWAY FROM IRRIGATION ROTOR HEADS.

1. TREES SHALL NOT BE LOCATED IN DRAINAGE SWALES, DRAINAGE AREAS, OR UTILITY EASEMENTS. CONTACT OWNER'S REPRESENTATIVE FOR RELOCATION OF PLANTS IN QUESTIONABLE AREAS PRIOR TO INSTALLATION.

2. TREE CENTERS SHALL NOT BE PLACED CLOSER THAN EIGHT FEET (8') FOR EVERGREEN TREES AND SIX FEET (6') FOR ORNAMENTAL TREES FROM A SIDEWALK, PARKING, STREET OR DRIVE LANE. NOTIFY OWNER'S REPRESENTATIVE IF TREE LOCATIONS CONFLICT WITH THESE STANDARDS.

3. EVERGREEN TREES SHALL NOT BE USED IN THE TREE LAWN OR WITHIN EIGHT FEET (8')

4. ALL TREES ARE TO BE STAKED AND GUYED FOR A PERIOD OF ONE (1) YEAR. THE CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVING STAKES AT THE END OF ONE (1) YEAR FROM ACCEPTANCE OF LANDSCAPE INSTALLATION PER APPROVAL BY OWNER'S

5. ALL TREES IN TURF AREAS SHALL RECEIVE MULCH RINGS. ALL TREE RINGS AND PERENNIAL BEDS SHALL BE MULCHED WITH A 3" DEPTH OF GORILLA HAIR CEDAR

PLANT SCHEDULE

QTY	BOTANIC NAME	COMMON NAME	SIZE
IS 10	PINUS PONDEROSA	PONDEROSA PINE	6 FT

IF ANY TRANSFORMERS, GROUND-MOUNTED HVAC UNITS, UTILITY PEDESTALS, AND SIMILAR FEATURES ARE NOT SHOWN ON THE SIP, ADDITIONAL LANDSCAPING AND SCREENING MAY BE REQUIRED BASED ON FIELD CONDITIONS DURING THE SITE INSPECTION PRIOR TO ISSUANCE OF THE CERTIFICATE OF OCCUPANCY, OR FINAL INSPECTION, AS APPLICABLE

<u>PROJECT BENCHMARK:</u> THE PHYSICAL USGS MONUMENT IS A SET 3" BRASS CAP STAMPED "TT 5B 1933" AT NORTHEAST CORNER OF THE INTERSECTION OF F CHERRY CREEK RD
INTERSECTION OF E CHERRY CREEK RD AND PALMER DIVIDE AVE. ELEVATION = 7214.88' (NAVD 88)

	APPROVAL CERTIFICATE
PLANNING	INITIALS/DATE
OWNER	INITIALS/DATE