

COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT

CASE NO.: RCU2019-00003 CASE NAME: HENDERSON PIT

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COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT

STAFF REPORT

Board of County Commissioners

September 12, 2019

CASE No.: RCU2019-00003	CASE NAME: Henderson Pit
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Owner's Name:	120 85, LLC	
Applicant's Name:	Dave Schultejann	
Applicant's Address:	10929 East 120 th Avenue, Henderson, CO 80640	
Location of Request:	10925 East 120 th Avenue	
Parcel Number:	0157135301001	
Nature of Request:	A conditional use permit to allow recycling and wholesale of concrete, steel, and asphalt	
Zone Districts:	Agriculture-3 (A-3)	
Comprehensive Plan:	Estate Residential	
Site Size:	39.9 acres	
Proposed Uses:	Inert Landfill with Recycling Facility	
Existing Use:	Inert Landfill with Recycling Facility	
Hearing Date(s):	PC: September 12, 2019 / 6:00 p.m.	
	BOCC: October 8, 2019 / 9:30 a.m.	
Report Date:	September 5, 2019	
Case Manager:	Greg Barnes	
PC Recommendation:	APPROVAL with 13 Findings-of-Fact and 12 conditions	

SUMMARY OF APPLICATION

Background

The subject property is in the Corrigan Subdivision. This subdivision was approved by the Board of County Commissioners (BoCC) on June 10, 2002.

On June 2, 2003, the BoCC approved a conditional use permit to allow sand and gravel excavation on the property. On August 20, 2008 the BoCC approved an extension to this conditional use permit to allow the use to continue until August 20, 2010. On May 2, 2011, the

BoCC approved another extension to the conditional use permit until May 2, 2012. The mining operations on the property have since been completed.

On October 3, 2013, the County approved a temporary use permit to allow crushing and recycling of concrete and asphalt stockpiles on the property. This permit expired on November 30, 2013.

On February 24, 2014, the BoCC approved a certificate of designation (CD) to allow approximately 1,000,000 cubic yards of inert fill material on the property. The CD will expire on February 24, 2021.

On March 14, 2017, the BoCC approved a conditional use permit to allow a recycling facility on the property. The conditional use permit expired on February 24, 2019. The subject application is seeking renewal of the conditional use permit until February 24, 2021, which will coincide with the expiration of the CD.

Background:

120 85, LLC, is requesting a renewal of a conditional use permit to continue use of the property as a recycling facility. The site was previously used as a gravel pit and subdivided into its current configuration in 2002. Currently, the property is being used as an inert landfill, which only accepts clean material, as defined by the Colorado Department of Public Health and Environment (CDPHE). The fill operation has been on-going since 2014. According to the applicant, the property receives large volumes of materials such as concrete, steel, asphalt, and topsoil which could be recycled and sold, instead of dumping it into the gravel pit on the property as fill material. In addition, the recycling of these materials is a beneficial use that reduces waste in the landfill.

The subject request would allow the property to continue to be used to stockpile, sort, crush, and sell recycled materials for construction projects. These sales are largely wholesale. The information provided with the application shows recycled materials are delivered by trucks carrying construction and demolition debris to the site. The recyclable materials are then separated from the solid waste material and subsequently processed. The non-recyclable materials are used to fill the pit. Per Section 3-10-04-05 of the County's Development Standards and Regulations, a conditional use permit is required to operate a recycling facility on the subject property.

Site Characteristics:

The subject site is 39.9 acres and located northwest of 120th Avenue and U.S. Highway 85. A portion of the site consists of a large, excavated pit, which is being filled with inert fill materials, such as earth, rock, concrete, asphalt, topsoil, and masonry. The topography of the site is at a lower elevation than most of the surrounding properties. This is due to previous sand and gravel excavation on the property. The lower elevation of the site prevents view of the pit from East 120th Avenue.

Several properties border the subject site to the west. One of these adjacent properties is zoned Residential Estate (RE) and used residentially and agriculturally. The other properties are zoned Agricultural-3 (A-3) and used for manufacturing, storage, service, and sale of campers. Several uses on the adjacent property were approved with a conditional use permit in 1976. The property to the north of the site is also designated with A-3 zoning and has a lake, which is used for a private water ski club. The properties to the east and northeast are within the municipal limits of the City of Brighton. These properties are designated as Planned Unit Development (PUD) and Public Lands. The uses allowed in the PUD are industrial. The property to the south is under the jurisdiction of the City of Commerce City and used as an auto glass repair company.

Development Standards and Regulations Requirements:

Section 3-10-04-05 of the Development Standards and Regulations requires a conditional use permit to allow recycling facilities on the subject property. According to the applicant, the recycling facility on the property does not alter any conditions of approval instituted through the previously approved and existing fill permit. In addition, staff is recommending a condition of approval for the subject request for recycling to expire at the same date as the expiration for the existing and approved certificate of designation, which is February 24, 2021.

Site plans submitted with the application show existing structures on the property, including an office building, a scale for weighing trucks, a dumpster, and a portable bathroom. All these structures were previously approved as part of the fill permit on the property. The site plan also shows that operations and facilities on the property will consist of the existing pit, construction equipment, delivery-receiving area, stockpiles of raw material, and stockpiles of processed material. Per Section 4-10-02-05-07 of the County's Development Standards and Regulations, outdoor storage of materials associated with a recycling facility is permitted in the A-3 zone district. The design and operations plan submitted with the request depicts the areas within the pit that will be used for storage of recycling material. These outside storage areas will not be visible from abutting public rights-of-way and will be limited to the height of the fence/berms.

Sections 4-10-01-03-09 and 4-10-02-05-09 of the County's Development Standards and Regulations outline performance standards for outdoor storage and recycling uses. Per these standards, outdoor storage uses are to be screened from all adjacent rights-of-way and from lower-intensity uses by an eight-foot tall screen fence. In addition, stockpile height of recycled material shall not be taller than height of the screen fencing. All outdoor storage must consist of non-hazardous materials and provide adequate access for fire equipment. To comply with the screening requirements, the applicant installed a PVC screening material within an existing chain link fence on the western, northern, and eastern property boundary. Per Section 4-06-01-02-01-06 of the County's Development Standards and Regulations, proposed screening materials are required to provide a minimum of 90% opacity. The southern property boundary is currently screened with an existing landscaped berm, which includes grasses and sixteen new trees.

Section 4-16-18 of the County's Development Standards and Regulations, a type B bufferyard is required along the northern boundary and a type D bufferyard required along on a portion of the western and eastern property lines. Per Section 4-16-18 of the Development Standards, a bufferyard is required along exterior boundaries of a lot when a higher-intensity use is proposed.

Buffers are not required along a portion of the western and eastern property boundaries of the subject request due to industrial uses on these adjacent properties.

Section 4-16-19-01 of the County's Development Standards requires a minimum of 10% of the total lot area to be landscaped. The subject property is 39.9 acres and requires a minimum of 3.99 acres of landscaping. The landscape plan submitted with the application indicates that the site is currently landscaped with grasses, shrubs, and trees. All trees are watered by hand, and the water will be supplied by truck. Section 4-16 of the County's Development Standards and Regulations also requires installation of landscaping along adjacent roadways to the site. The existing landscaping conditions consists of 22 trees along the portion of street frontage abutting 120th Avenue, and satisfies the requirements.

Future Land Use Designation/Goals of the Comp-Plan for the Area

The Adams County Comprehensive Plan designates this site as Estate Residential. Estate Residential areas are designated for single-family housing at lower densities, typically no greater than one dwelling per acre. The subject request is inconsistent with the future land use designation; however, the property has been mined for sand and gravel for eight years. The intent of the subject request is to allow recycling of fill materials brought onto the property. In addition, the filling operation conducted on the property and the proposed recycling would be limited in nature and would expire in less than two years. The site will be reclaimed to its previous elevation when filling operations on the property are completed; this will be in accordance with the approved reclamation plan on file with the Colorado Department of Mining, Reclamation and Safety. After completion, the property can be developed in conformance with the future land use designation.

Surrounding Zoning Designations and Existing Use Activity:

Northwest	North	Northeast
A-3	A-3	City of Brighton
Industrial	Commercial / Recreational	Vacant
West	Subject Property	East
RE	A-3	City of Brighton
Single-Family Residential	Recycling Facility	Vacant
Southwest	South	Southeast
City of Brighton	City of Brighton	A-3
Vacant (County Owned)	Commercial	Single-Family Residential

Compatibility with the Surrounding Land Uses:

The subject property is surrounded by a variety of use types. The property to the north is developed as a commercial water ski lake. The property to the east is vacant and zoned industrial. This eastern bordering property is in the City of Brighton. The property to the southeast is developed as a single-family home and pastureland. The property to the northwest is

developed as a manufacturing, repair, and storage yard. The property directly west of the site is developed with a single-family dwelling and is also used for farming. The request, with its associated landscaping and limited timeframe, will be compatible with the surrounding properties. The landscaping areas provide a buffer which mitigates any impacts to the surrounding uses. In addition, the conditions on the fill permit and the proposed conditions of approval associated with the request mitigate impacts to surrounding areas. The operator is also expected to conduct air quality monitoring and provide quarterly reports to help the County regulate off-site impacts of dust from the crushing.

PLANNING COMMISSION UPDATE

The Planning Commission (PC) considered this case on September 12, 2019 voted (7-0) to recommend approval of the request. During the staff presentation, concerns were noted regarding the consistent tracking of dirt and mud onto public roadways. The applicant stated that their street sweeping equipment had been in disrepair on the day of the site visit. Several members of the Planning Commission noted that this was not an isolated incident. One member of the public spoke at the public hearing and provided further testimony regarding the traffic hazards created by the recycling and inert fill operations on-site. The Planning Commission added additional language to the condition of approval, increasing the frequency of street sweeping and requiring an additional vehicle tracking pad at the site exits.

Staff Recommendations:

Based upon the application, the criteria for approval of a conditional use permit, and a recent site visit, staff recommends approval of the request with 13 findings-of-fact and 12 conditions.

Recommended Findings-of-Fact:

- 1. The conditional use is permitted in the applicable zone district.
- 2. The conditional use is consistent with the purposes of these standards and regulations.
- 3. The conditional use will comply with the requirements of these standards and regulations, including but not limited to, all applicable performance standards.
- 4. The conditional use is compatible with the surrounding area, harmonious with the character of the neighborhood, not detrimental to the immediate area, not detrimental to the future development of the area, and not detrimental to the health, safety, or welfare of the inhabitants of the area and the County.
- 5. The conditional use permit has addressed all off-site impacts.
- 6. The site is suitable for the proposed conditional use including adequate usable space, adequate access, and absence of environmental constraints.
- 7. The site plan for the proposed conditional use will provide the most convenient and functional use of the lot including the parking scheme, traffic circulation, open space, fencing, screening, landscaping, signage, and lighting.
- 8. Sewer, water, storm water drainage, fire protection, police protection, and roads are to be available and adequate to serve the needs of the conditional use as designed and proposed.
- 9. The request is compatible with the Adams County Comprehensive Plan, complies with the minimum zoning requirements of the zone district in which the Conditional Use Permit is to be granted, and complies with all other applicable requirements of the Adams County Zoning and Subdivision Regulations.

- 10. The applicant has documented his ability to comply with the health standards and operating procedures as provided by the Colorado Department of Public Health and Environment, Tri-County Health Department, Fire District, and other relevant agencies.
- 11. The proposed facility will not cause significant traffic congestion or traffic hazards.
- 12. The request is compatible with the surrounding area.
- 13. The site will not impact health and welfare of the community based upon specific tire recycling facility design and operating procedures.

Recommended Conditions of Approval:

- 1. All conditions from Case # EXG2013-00001 shall be applicable and adhered to in conducting operations associated with this conditional use permit.
- 2. This Conditional Use Permit shall expire on February 24, 2021.
- 3. This Conditional Use Permit shall be limited only to those materials, processes, and storage areas as described in the application and shown as Exhibit 2.2 of this report. Any changes to types of material or processes shall require an amendment to this CUP.
- 4. Stockpiles on the property shall not exceed the height of the screen fencing to be placed around the property.
- 5. Lighting shall be arranged and positioned so no direct lighting or reflection of lighting creates a nuisance or hazard to any adjoining property or right-of-way.
- 6. The operator shall maintain records showing amounts of stockpiled materials both processed and unprocessed. In addition, records containing customer lists and records showing amounts of recycled material shipped off site shall be maintained.
- 7. Fugitive dust control measures as prescribed within the facility's Air Pollutant Emission Notice permit, issued by CDPHE, must always be in place and functioning to ensure onsite visible emissions do not exceed 20% at any time. There must be no off-property transport of visible emissions.
- 8. The facility shall cease operations during periods of high winds as measured by anemometer or other type of wind gauge permanently stationed on-site. High winds shall be defined as when wind speeds exceed 35 mph or a sustained 25 mph.
- 9. Public roadways from the site to U.S. Highway 85 will be free of debris and tracked material from the site. The roadways shall be swept at least once for every day the facility is operational, and additional sweeping as needed.
- 10. All terms of the Operations Plan submitted with this conditional use permit shall be implemented.
- 11. Quarterly monitoring of air quality shall be conducted, and a report submitted to Adams County's Community and Economic Development to ensure that crushing of product does not create negative off-site impacts.
- 12. Applicant shall provide additional placement of one tracking pad at each exit of the facility.

PUBLIC COMMENTS

Notices Sent	Number of Responses
371	6

All property owners and addresses within one half-mile (2,640 feet) of this request were notified of this application. As of writing this report, staff has received six comments regarding the subject request. All six of the responses indicated concerns and opposition to the request. Many

of the comments raised concerns with traffic and vehicle tracking out of the facility. One comment also indicated that the operator was not complying with the approved Operations Plan.

REFERRAL AGENCY COMMENTS

Staff sent the request to various referral agencies and there were no objections. CDPHE and Tri-County Health both urged that applicant to operate in conformance with the Operations Plan. The Tri-County Health Department also provided recommendations for vector control and fugitive dust control.

Responding with Concerns:

CDPHE

Tri-County Health Department

Responding without Concerns:

Brighton Fire & Rescue District CDOT Colorado Geological Survey Colorado Division of Parks & Wildlife Xcel Energy

Notified but not Responding / Considered a Favorable Response:

Adams County Sheriff
Century Link
City of Brighton
Comcast
City of Commerce City
Fulton Ditch Company
Metro Wastewater Reclamation District
North Metro Fire
RTD

S. Adams Fire District

S. Adams Water & Sanitation District

Union Pacific Railroad



Henderson Pit RCU2019-00003

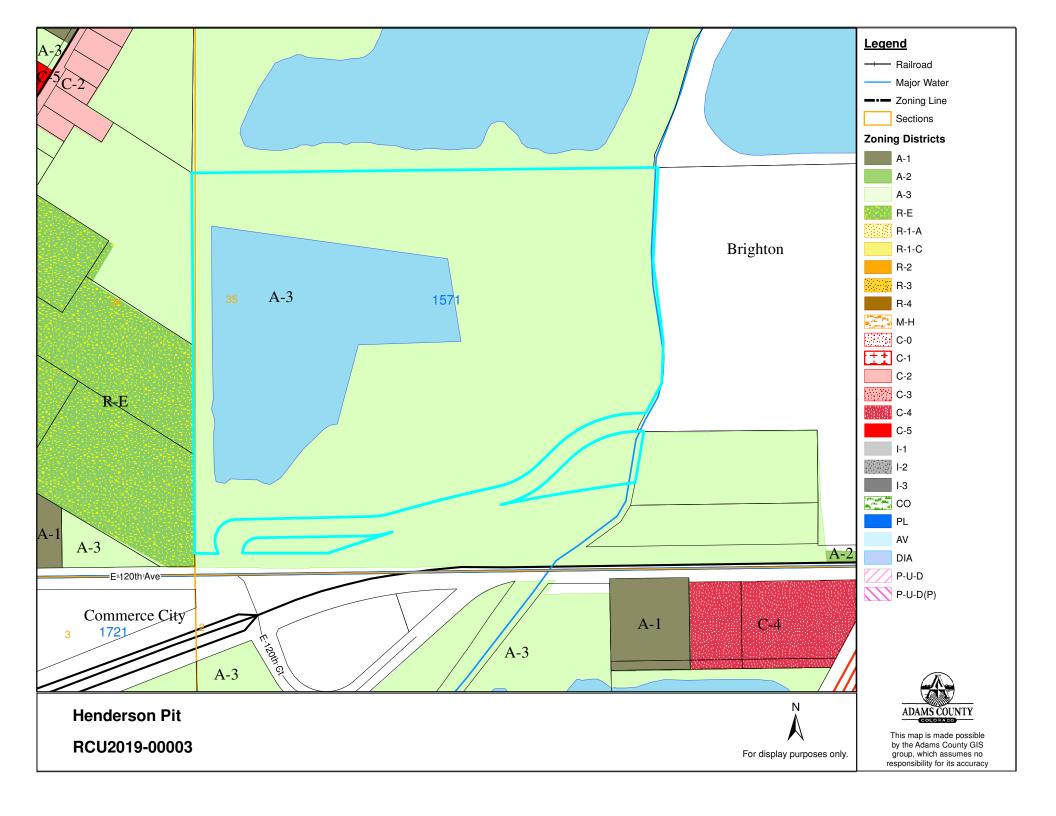


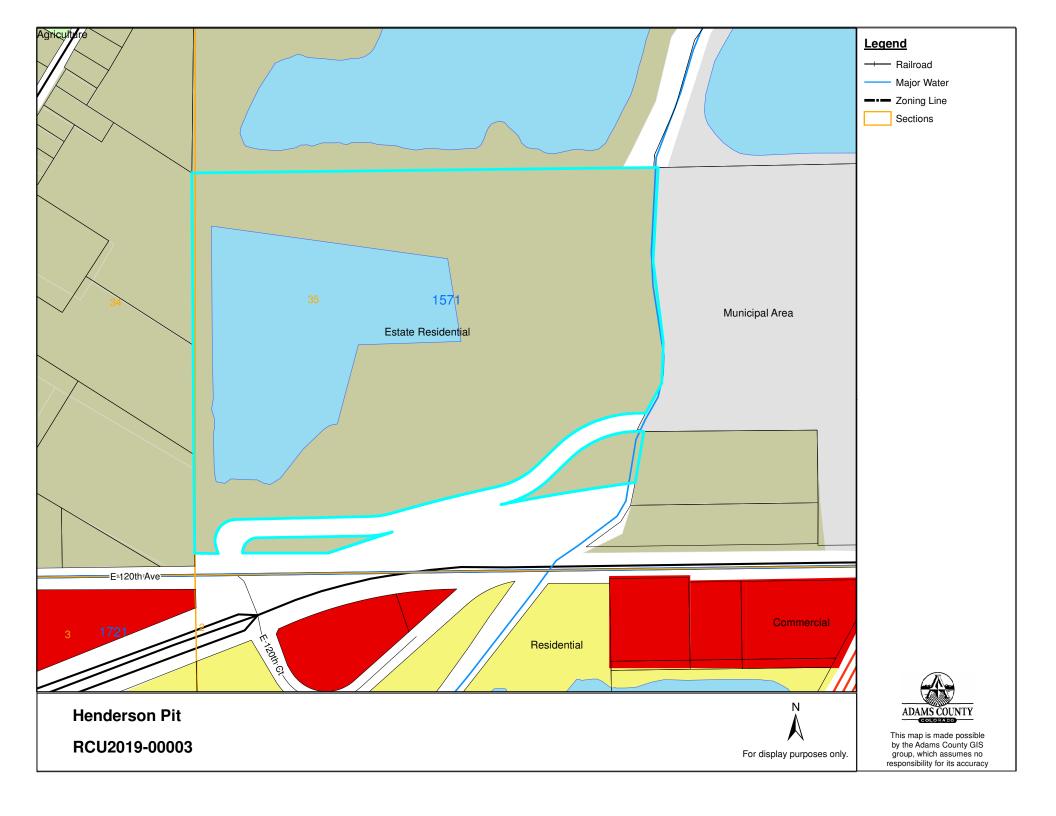


- Railroad Major Water

Sections

This map is made possible by the Adams County GIS group, which assumes no responsibility for its accuracy





SUBMITAL ITEM C

EXPLANATION

The Henderson Pit was permitted for operation by resolution of the Adams County Board of Commissioners in February, 2014. The resolution was for a Certificate of Designation to allow inert fill of construction material. The Conditional Use was approved March 14, 2017 under Resolution 2017-143. The pit is operated and monitored as a solid waste facility and is subject to Adams County and State of Colorado performance standards. The property is located west of US 85, north of 120th Avenue. The site is approximately 49 acres and the CD is for roughly 1,000,000 cubic yards of inert fill. The approved CD has an expiration date in February of 2021.

Under the conditions of the CD, asphalt is not permitted in the pit within two feet of the groundwater surface. Therefore the operator has requested and was granted permission to crush the asphalt material that is brought to the site where there is sufficient volume to justify crushing the material. These operations began approximately eight months after the fill operations started. The owner has been paying taxes to the County and State for sale of the recycled material since operations began.

During the time, since the pit was permitted to begin filling, the construction industry has picked up significantly and the need to dispose of construction waste has also increased. Along with the increase in construction activity there has been an increased need for construction material including recycled material. The Henderson Pit receives a large volume of materials that are conducive to recyclable product. These materials include concrete, steel, asphalt and top soil.

There are many benefits of recycling these materials including: reducing the demand for raw materials, reducing the waste that goes into this landfill, environmental benefits, additional jobs and tax creation. In addition, there is more remaining volume in the pit for non-recyclable material.

Trucks entering the facility are handled in the same manner as always. They are inspected for material type and volume, recorded and directed to the appropriate disposal area. Trucks which are also loading, after disposing of their load, are loaded, weighed, recorded and then exit the facility. The operation is wholesale to contractors; and nearly all recycled sales are to trucks that are also delivering construction waste and subsequently refill with recycled product generating minimal additional traffic in and out of the facility.

Recyclable materials delivered to the site are stock piled in the pit. The material is sorted, crushed and placed in new stock piles for sale. Material that is non-recyclable is dumped in the pit. All stock piles are maintained in the part of the pit below the natural grade of the land and well below the perimeter berm reducing visibility to 120th Avenue and the surrounding properties. Haul roads are constructed on site to separate the trucks that are dumping materials from trucks filling with material; and are operated to maintain safety for the trucks and workers.

The addition of the Conditional Use Permit for the recycling operation and wholesale operation of recycled materials does not change any of the conditions or requirements of the Certificate of Designation. The timeframe for the CUP will be concurrent with the CD and will not require an extension beyond the February 2021 completion date of the CD.

The Henderson Pit is a necessary and beneficial need for the construction industry; and the CUP to allow recycling operations will also benefit the County, construction operators as well as the environment.

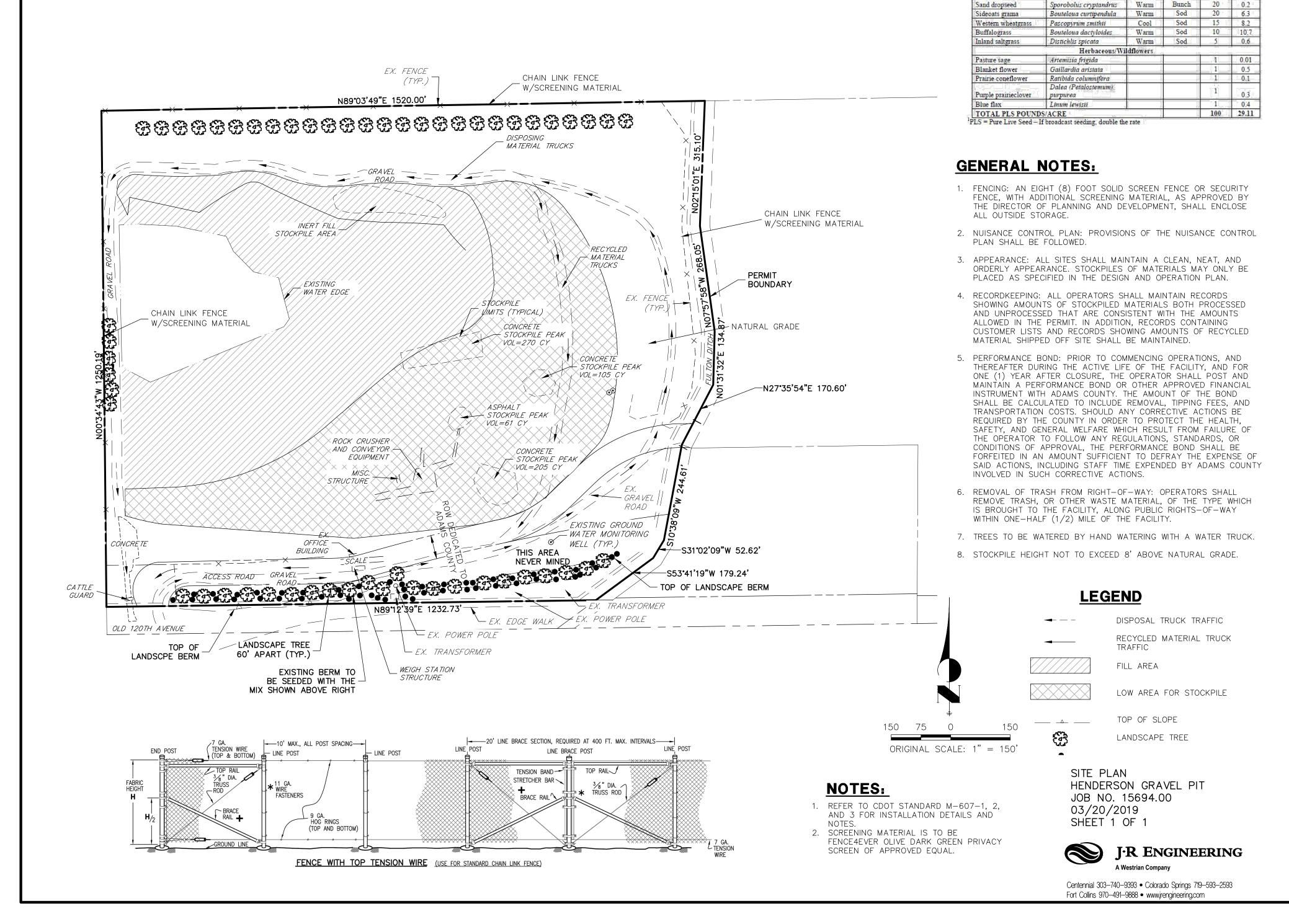
HENDERSON GRAVEL PIT SITE PLAN

Table A-1. Upland area seed mix - loamy to clay soils

Grasses

Bouteloua gracilis

Growth Growth % Mix Lb/ac



Operation Plan
Henderson Pit
Inert Fill, Material Recycling
Operations and Wholesale
of Recycled Products

Submitted By: 120 85 LLC 10929 East 120th Ave. Henderson, Colorado 80640

> February 2017 Rev. March 20, 2019

Jason Tarry, PE

SITE MANAGEMENT AND OPERATIONS

Operations Schedule

The Henderson Inert Landfill and Recycling Facility will maintain operating hours of 6:00 a.m. to 6:00 p.m., Monday through Saturday. When there are highway construction projects that require night operations the Henderson facility may stay open later than 6:00pm to receive demolition materials. No recycle operations or sales will take place after 6:00pm.

The Henderson Inert Landfill will not normally be open on Sundays or holidays. The following holidays are the minimum holidays that will be observed by Henderson personnel:

- New Year's day
- Memorial Day
- Fourth of July
- Labor Day
- Thanksgiving Day
- Christmas Day

Personnel and Equipment Requirements

The Henderson Inert Landfill and Recycling Facility normally will have a minimum of six employees' onsite during operational hours. Henderson will always have, at a minimum, one qualified operations personnel on site during operational hours to monitor activities. The operation employs 30 personnel. The employees will be a qualified person at the check-in station to log-in and screen loads, also to weigh and record recycled materials, and a laborer to direct trucks to the proper location to dump and load recycled materials. An equipment operator may be stationed on the site to push loads into the pit after they have been secondarily screened by the operations manager or his designee. Equipment operators will also sort and push material into stock piles for sorting and crushing. Dave Schultejann is the President of Henderson and questions and information requests should be directed through him at the main office regarding these requirements.

Facility Layout

The inert materials fill has areas of operation: delivery-receiving, placement of materials, stockpiles for materials to be processed, stockpiles of recycled materials, and equipment parking. The previously backfilled areas will be used as areas for dumping clean fill dirt and inert construction materials ("solid waste", as described previously). Inert materials will be placed on the pit edge wherever the current filling location is to be pushed into the pit after a secondary screening. Materials to be recycled will be stockpiled in the bottom of the pile as well as the processed recycled material, and stockpile heights will be maintained to not be visible from 120th Avenue.

Buildings

The site is already permitted and outfitted with a small construction trailer for housing of documents and the gate attendant. A portable toilet is available on site. A dumpster is on site.

There is a scale for weighing recycled material loads. The office building also has WiFi connection and the operations are monitored with video cameras viewable in the office.

Equipment

The following equipment will be available and will either be kept on the site or located at an alternative location near the site for convenient deployment:

- Dozer
- Loader
- Motor-grader
- Pickup truck
- Water truck
- Street sweeper
- Concrete crusher
- Asphalt crusher
- Excavator

Equipment will be utilized for the proper placement and grading of the inert material being received. The equipment will also be used to maintain the ground and move other soil existing on the site.

Site Security and Fencing

Unauthorized access to the site is prevented with fencing, berms and a locked gate. A large landscaped berm will screen and protect the site along 120th Avenue. The west, north and a majority of the east of the site are secured and screened with a chained link fence. To the east there is the Fulton Ditch which provides a natural barrier to entrance into the site. The site is secured with a locked gate at the entrance when the facility is closed. The facility is also monitored via security cameras viewed by laptop and cell phones. Henderson personnel, from the filling operation will monitor the site throughout the day by regular inspections or working onsite.

Run-on and Run-off Control Measures

Surface water control measures will be maintained wherever required to manage run-on and run-off from the facility operations. No run-on surface water enters the Henderson property. Areas of operation on the eastern portion of the site have been stripped of overburden/topsoil and so no water ponds or runs- off, but percolates into the remaining sand and gravel below this area (it was never mined). Areas previously backfilled with clean fill dirt are also generally porous enough that no water ponds and very little runs-off. All drainage from the site currently enters the mined-out gravel pit and no surface run-off exits the Henderson property as surface run-off. The western pit sides will not allow surface water (stormwater) to reach the property boundaries. All historic drainage, controlled by topography, drains to the west-northwest in the area. No surface run-off from the Henderson site exits onto neighboring properties to the west, east, or south.

Inert filling activities on the site will be conducted in a manner that will control run-on and run-off from exiting the property. All onsite run-off will continue to enter the mined out gravel pit, whether filled with alluvial groundwater or not, during the operational life of the filling operation. Construction impact however will best mitigated by good site practice. Surface water

will be routed to settlement lagoons and diverted from the main surface watercourses. This will restrict flow onto the active portion of the landfill during peak discharge from a 25-year storm. Fulton Ditch maintains a current and active stormwater permit through the CDPHE for the Henderson pit site.

Record-keeping

Henderson will maintain records of deliveries of materials to the site on a daily basis. Drivers are required to sign-in listing the company, location of the source of material, checking what types of inert materials are included (i.e. concrete, asphalt, dirt, etc.) and the number of loads on a daily basis. A copy of the sign-in sheet shall be kept for the duration of the project.

Prior to granting approval for a large quantity of inert material acceptance, a verbal agreement will be made between the hauling company and operator. The source location of materials is then known and will typically be checked by site personnel to verify the activities and screen for the potential of unacceptable or contaminated materials.

For individual loads coming from an unknown source, the load will be thoroughly screened and the driver will be asked where the load originated from. The driver will then be required to sign a "manifest" placing the burden of proof on the driver. Legal information will be taken from the driver so that in case of contaminated materials, the source can be checked. This manifest will also be required for drivers who are dumping larger quantities as part of a pre-arranged project as described above. A copy of this manifest is also located in Attachment 9.

All records will be maintained for the active life of the Henderson Inert Fill facility and for the entire period of the post-closure period, which may be as long as 30 years.

Recycled material will be loaded from stockpiles by pit operator employees. Loads will be weighed before exiting the facility and records of all recycled material sales will be kept.

Material Acceptance and Placement

Acceptable Inert Materials

Only inert materials will be allowed at the site. The Colorado Department of Public Health and Environment (CDPHE) defines inert material as follows:

"Inert material" means non-water-soluble and non-putrescible solids together with minor amounts and types of other materials as will not significantly affect the inert nature of such solids. The term includes, but is not limited to, earth, sand, gravel, rock, concrete, which has been in a hardened state for at least 60 days, masonry, asphalt paving fragments, and other inert solids.

Accepted inert materials must not be contaminated. The following list of inert materials will be accepted:

- Earth
- Dirt
- Soil
- Sand
- Gravel
- Rock
- Concrete (hardened for at least 60 days) and concrete pieces
- Asphalt paving fragments
- Top soil
- Masonry

Inert material may contain very small quantities of incidental amounts of wood and vegetation. All inert materials listed here and in Section 4.1 can and will be placed below the alluvial watertable at the Henderson site, if approval is received for this application, except for asphalt materials. Those materials, primarily consisting of hardened, ripped-up chunks of road paving, will be segregated and set aside for placement only above the water table combined with the other inert materials. That placement will occur 1 ft. above the maximum seasonally-high elevation of the water-table in this 39-acre area as described in Section 5.3 with asphalt materials will be placed initially in a defined "holding" area on top of the previously backfilled areas until such time that the loads can be placed correctly above the alluvial water table.

Materials to be recycled include:

- Concrete
- Asphalt
- Steel
- Top soil

These materials will be sorted, processed, stockpiled and sold to contractors as construction material.

Prohibited Materials

Contaminated soils are NOT ACCEPTABLE at the Henderson Inert Landfill site. Contaminated soils include petroleum hydrocarbon contaminated materials, organic demolition debris (wood, gypsum, etc.), excessive vegetation (trees, tree limbs, shrubbery, etc.), and other non-inert materials. Additionally, soils cannot be contaminated with asbestos, paint chips, or other potentially hazardous materials.

Pursuant to Section 2.1.2 (B) of the Solid Waste Regulations, the disposal of polychlorinated biphenyl (PCB) wastes is prohibited. Also prohibited, pursuant to CRS 25-15-101 (6), friable asbestos materials is a hazardous waste. Since some inert material might contain asbestos, asbestos-containing material, asbestos-contaminate soil, or asbestos waste as defined in Section 1.2 of the Solid Waste Regulations, material suspected of containing above stated asbestos shall be prohibited.

Fill Volumes and Sources

The sources and amount of fill received on a daily basis will vary depending on construction activities in the Denver metro area. Traffic entering the site is estimated at approximately 200 trucks per day as the calculated number of trucks required to fill the pit in the required time frame of the certificate of designation. This calculated truck volume also assumes 50% of the received volume being recycled. Truck volumes presented in the traffic report assumes a high volume of 200 trucks per day. Often, given weather conditions and winter construction activity, only a few trucks may enter the site. The sources of fill material range from excavation activities for constructing of basements and buildings, land clearing, demolition projects, and road and highway construction. Customers expected at the facilities will be trucking companies, asphalt and concrete paving companies, excavators, construction companies and government entities.

The volume of the remaining mined-out gravel put is approximately 550,000 cubic yards. Based on an average of 200 truckloads of material received per day with an average of 18 cubic yards per truckload, assuming approximately 50% of material received is recycled, and 290 days/year of filling, the site should be filled at a conservative estimate of about 4 years. The daily volume of 495 cubic yards/day will fluctuate over time and it is anticipated that the site life could be as low as 2½ years and as high as 4 years.

Delivery and Receiving

Transporters enter the facility through the entrance gate located on E 120th Ave. and the exit will loop around and back to an exit directly beside the entrance. The traffic pattern is designated to minimize the potential for accidents on site and to facilitate easy unloading. The site plan dated 3/20/19 shows the circulation pattern within the site. Traffic cones and signs will direct transporters to the daily-designated unloading area.

Trucks picking up recycled material will be directed to the appropriate stockpile and loaded by pit operator employees. Loaded trucks will be weighed at the scale at the yard office and exit at the same location as the disposing trucks. The disposing and recycled material trucks are clearly separated for driver and pit employee safety.

Fill Placement

Transporters will be directed to the unloading location by either onsite personnel or with signs and/or traffic cones. Transporters typically deliver many loads of inert material over a set period of time and will be familiar with the unloading area. Loads that contain asphalt materials will be directed to a designated area away from the pit area and on the previously placed and graded clean fill dirt areas on the eastern or southern portions of the property considerably above the water table, shown in Exhibit 2 in the application, for eventual placement on dry fill at least 1 ft. above the water table.

When unloading materials at the site, trucks will unload away from the edges of the pit. Initially, the inert materials will be unloaded near the pit edge and will be moved into the pit with a dozer and/or front-end loader only after confirmation that the material is free of contaminants. Once a sufficient amount of clean fill dirt and inert construction materials has been placed, the area will

be elevated above the maximum height of the alluvial water table by 1 foot and asphalt chunks can be combined with other inert fill materials above the horizon.

Proactive Screening

Prior to granting approval for inert material acceptance on a larger hauling or dumping project, a verbal agreement will be made between the hauling company and Henderson pit. The verbal agreements will include interview questions on the type of activity generating the inert materials, the location, whether and contamination is known to be generated at the source site, the approximate quantity, and any information available concerning the potential for encountering contamination. The source location of materials is then known and will be typically checked by Henderson pit personnel to verify the activities and screen for potential of unacceptable or contaminated materials. Any observed abnormalities would need to be explained or an evaluation done prior to inert materials being delivered from the source site to the Fulton Ditch site.

Henderson will develop, within the first year of operation of the Henderson Inert Landfill, an approved list of companies that have a history of not delivering any unacceptable or contaminated inert materials to the Henderson site. Companies that have been known to deliver materials that were not described initially as being contaminated or were found to be unacceptable or contaminated, are taken off the approved list and will remain off the approved list until such time that they can demonstrate regular compliance with Henderson rules.

Henderson will have the discretion to determine when a site should be tested for contaminants prior to hauling of inert materials to the Henderson site. Since Henderson will be required to monitor groundwater quality at the Henderson site on a quarterly basis for an extensive suite of analytes and potentially and extensive length of time, it will behoove Henderson to ensure that any fill that comes to the site is free of contamination. Henderson commits to perform the Toxicity Characteristic Leaching Procedure ("TCLP") as defined by EPA method 1311 and as described under Section 6.5.4 of the DRAFT Soil Remediation Objectives Policy Document developed by the CDPHE in 1997 on large projects which may have questionable fill characteristics, as determined by Henderson. Henderson commits to a TCLP analysis of 2 random samples (both horizontally and vertically within the soil fill) per 20,000 yards of these questionable soils for proposed fill prior to hauling to the site. Henderson will perform this test for the 8 RCRA metal on the 2 sample(s) collected from the soils that are proposed for inert filling at the Henderson site.

The results of the TCLP analysis will determine the suitability of the soils for placement within the Henderson site. Henderson has reviewed the CSEV Table 1 and commits to utilizing these values for placement of questionable soils within the Henderson inert fill site. If the Leachate values are equal to or below the Leachate Reference Concentration values in the Table, the soils will be suitable for placement within the fill site below the groundwater table. Conversely, if the Leachate Reference Concentration values are above the threshold value, the soils will not be placed into the Henderson inert fill site.

Also, soils proposed for inert filling at the Henderson site may contain contaminants other than the 8 RCRA metals. During the screening process for larger filling projects, as described above, Henderson will have to determine the suitability of all soils for filling at the Henderson site. As

with the TCLP analysis, there may be questionable characteristics of the soils beyond the 8 RCRA metals, including VOC's, petroleum hydrocarbons, and pesticides. Henderson will perform the necessary testing on these questionable soils, at its discretion, when necessitated. It may be that the suitability of the soils are too risky from an environmental liability standpoint to not only undertake the acceptance of the materials, but to even perform the expensive testing, and Henderson will not allow the importation of these fills into the Henderson site and forego the project.

Onsite Field Screening

For individual loads from an unknown source, the load will be thoroughly screened at the entrance and the driver will be asked information as to where the load originated from. The driver then will be required to sign a "manifest" placing the burden of proof on the driver. Legal information will be taken from the driver so that, in case of contaminated materials, the source can be checked. All records will be maintained for the active life of the Henderson Inert Landfill facility and for the entire period of the post-closure period which may be as long as 30 years.

During inert materials delivery, temporary stockpiling, or activities involving the inspection or movement of inert materials on the site, the inert materials will be screened for suspected contamination by using the following procedures:

Petroleum Hydrocarbon Contamination

- Visual observation of soil conditions looking for soil staining, soil discoloration, changes in moisture, or other unusual soil conditions.
- Visual observation for aggregate bedding materials commonly found around piping or underground storage tanks.
- Odor observation in the area of excavation indicating petroleum products.
- Odor observation of suspected soils by picking up a handful of soil and using olfactory senses to determine if suspicious soils might be contaminated.

Other Contamination

- Visual observation for trash or debris possibly indicating the presence of uncontrolled/unauthorized or historic landfilling.
- Visual observation for non-soil like materials including asbestos chips, asbestos piping, lead-based paint chips, etc.
- Visual observation for other irregularities in inert materials.

If materials that are being attempted to be delivered to the Henderson site appear to be obviously or grossly contaminated, the driver will be immediately turned away and will not be allowed to dump at the Henderson site. Other suspicious inert materials will be segregated for additional evaluation. A person or persons familiar with inert materials contamination will evaluate the segregated suspicious soils further. If the evaluation suggests that contamination could be present, environmental sampling will be completed. Inert materials suspected to be contaminated would not be allowed for continued delivery to the Henderson site until such time that a lack of contamination can be verified.

The segregated inert materials will be separated from other work areas with barricades, caution tape, traffic cones, or other means. The segregated inert material will have restricted access to the personnel, minimizing potential worker or public exposure and inadvertent handling of the potentially contaminated materials.

Field Screening Methods

Field screening methods may be used to determine potential inert material contamination. The field screening methods include headspace/PID screening, draeger tubes (or equivalent), colormetric field kits, infrared (IR) analysis for TPH in soil, pH, conductivity, temperature and other methods, depending on the known or suspected contaminants or purpose of screening. Field screening methods may be done independently or periodic laboratory testing may be employed to verify the field screening results. Field screening equipment will be calibrated according to the manufacturer specification prior to and periodically during the field use. This applies to equipment used for on-site chemical measurements such as pH, electrical conductivity, and temperature. Instruments and equipment used to gather, generate, or measure environmental data in the field will be calibrated with sufficient frequency and in such a manner that accuracy and reproducibility of the results are consistent with the manufacturer specifications.

Finally Henderson commits to perform the TCLP analysis for the 8 RCRA metals on sample(s) collected from soils that have been brought to the Henderson site and that have been screened both by visual and olfactory methods, and may or may not have had field screening performed on them as described above, and have been found to be questionable as to suitability from a potential contamination issue for fill within the pit. These soils will be set aside and will be tested by the TCLP method.

The results of the TCLP analysis will determine the suitability of the soils brought to the Henderson site for placement as fill. If the leachate values are equal to or below the Leachate Reference Concentration values in CSEV Table 1, the soils will be suitable for placement within the fill site below the groundwater table. Conversely, if the Leachate Reference Concentration values are above the threshold value, the soils will not be placed into the Henderson inert fill site.

Recycled Material Crushing

Concrete and asphalt to be recycled will be placed in stockpiles, loaded into crushing equipment and crushed to appropriate size. Crushed material will be screened and sorted and placed into new stockpiles for recycled material sales.

Final Grades and Cover Materials

Final grades for the facility are found on Exhibit 2, a map titled "Closure Plan/Final Topography". The map shows the contour intervals and final elevations. As previously described, this site has an extremely shallow topographical gradient. Approximately 12 inches (1.0 ft.) of clean soil (compacted clay rich soil) will be placed on top of all filled materials as final cover. The upper 6 inches of the soil cover will consist of topsoil capable of supporting vegetation and have the following properties:

- Must be uniform and free of stones, stumps, roots, or other similar > than 2 in. in diameter,
- Contain less than 15 percent gravel (>2.00 mm, retained on No. 10 sieve),
- Dry density between 80 and 90 percent,
- CaCO3 less than 15 percent by weight,
- Consist of pH values between 6.0 and 8.4, and
- Should not be frozen at time of placement.

Soils will be compacted by regular truck and heavy equipment traffic over the site. Cover soils are currently available at the facility and additional cover soils (clean fill dirt) delivered to the site will be stockpiles and used as final cover. The soils material that will support vegetation which prevents or minimizes erosion shall be applied over all disturbed areas. Attachment 2 is the most recently approved reclamation plan text for the Henderson site from the DRMS and will be utilized as part of this CD final closure procedure. A small approximately 4-acre pond will be designed and constructed on the site and will remain as part of the final reclamation.

Henderson will institute a Construction Quality Assurance/Quality Control Plan (QA/QCP) for the assurance of final grade construction and completion for the Henderson inert fill site for the soil cover. This plan will entail surveying of the entire final graded surface of the soil cover by a licensed PLS. Henderson will use the surveying requirements and methodologies as described in the CDHE "Solid Waste Guidance Document" for QA/QC plans. Henderson will also provide photo documentation of the final grade construction of the soil cover and surveying as part of the required reporting to the CDPHE for closure of the Henderson inert fill site.

Revegetation and Reclamations

Revegetation of the site will be completed after the final cover is placed. The seed mixture specified in the latest DRMS approved amendment for the MLRB permit in Attachment 2, will be used for revegetation. Revegetation will complete the reclamation of the site. After reclamation, as currently envisioned, the site will return to an agricultural or similar rural purpose.

Groundwater Monitoring

An alluvial groundwater monitoring program will be implemented for detection monitoring for contamination. Elevations and samples will be taken of the groundwater and the analytical results will be monitored for site related, statistically significant increases and comparisons to the Colorado groundwater standards. Current ground water conditions will be defined by the data from eight separated sampling events using the existing well and three new proposed wells. These samples will form the initial "current ground water quality" pool for statistical evaluation. Up-gradient well analyses will be compared to down gradient analyses using statistical evaluation methods and a verification re-sampling procedure.

Stormwater

Stormwater does not currently run-off from the site as described in Section 6.4. As the site fills with inert fill from the south and east, slopes will be grades into the pit bottom to ensure the surface run-off is always directed to the pit floor or lowest elevation on the site. Final surface

grades will be constantly surveyed to ensure that the flow direction will always be to the southwest, to the lowest point on the property. Berms or furrowing will be implemented if necessary during the final filling and grading of the site to ensure that no significant erosion and sedimentation occurs. The stormwater plan and permit will be updated and amended as necessary.

Air Quality

The only air quality issue at the facility will be fugitive dust from trucks, equipment traffic and crushing operations. Fugitive dust will be controlled by watering with a water truck or similar equipment consisting of a water tank in the bed of a pick-up truck. Water from onsite ponds in the pit bottom or from de-watering pumps will be used, as well as sources of clean water from offsite, if necessary. The operator has installed all weather roads around the pit and we do not believe dust or mud contamination will be an issue. Equipment used to crush recycled materials are equipped with water suppression pumps and spray heads. The Henderson pit has added pumps and spray heads to the manufactured equipment to provide additional water suppression.

A Fugitive Dust Permit will be re-acquired for this site based on the activities proposed in this application. Operations at the facility will be shut down when winds exceed 35 mph or a sustained 25 mph.

Litter Control

Litter at the facility should be minimal to non-existent because the facility will not receive materials that would normally contain litter. Henderson Pit personnel will police the site for inadvertent litter and place it in appropriate receptacles. Trash cans will be placed in strategic locations on site for use by transporters. Litter picked up at the site will be disposed of from the site on a regular basis. The operator will also monitor the surrounding streets and Right-of-Way for litter and debris weekly and will remove trash and clean up debris as necessary. All tucks entering and leaving the facility will be required to be tarped.

Fire Safety

The potential for fire at the site is limited to shrubs located on the boundaries. Due to the inert nature of the materials delivered to the site, there will not be any materials that can sustain fire. This site is approved by the CUP from Adams County for fire safety.

Each piece of equipment used on site will have a fire extinguisher on it. The most likely place for a fire to occur on site would be an equipment fire. All Henderson personnel will be provided with fire safety training, including proper use of fire extinguishers. Equipment fires will be extinguished rapidly.

The site is located in Fire District 6, Greater Brighton. The South Adams Fire District phone number will be posted, along with other emergency contacts, where it is clearly visible from the office. Henderson personnel will have access to radios and/or a mobile phone for emergency contact purposes.

Hazardous Materials Emergency Management Plan

Hazardous materials inadvertently received at the Henderson site will be removed and placed in appropriate containers for temporary storage. If a transporter inadvertently delivered hazardous materials, the transporter/company will be contacted and will be held responsible to remove the materials. Companies that inadvertently deliver hazardous materials more than once will be removed from the list of acceptable companies that can use the facility.

A solid, new or reconditioned 55-gallon drum with a removable top will be kept on site and used to temporarily store hazardous materials inadvertently delivered to the site. Henderson personnel will place the hazardous materials into the container. Only one type of material is permitted to be placed into the container. No mixing (i.e. acid and bases, oxidizers and oils, or other incompatible materials) of two types of materials would be allowed in any one 55-gallon drum. Additional 55-gallon drums will be purchased if necessary. If necessary, a professional hazardous materials management company will be contracted to properly dispose of the materials in a timely manner.

A phone number of a hazardous material emergency response company will be posted with other emergency numbers in the office. The emergency response company will be called when necessary to respond to hazardous materials inadvertently disposed of on site.

Nuisance Conditions

Nuisance conditions at the site are limited to blowing dust (fugitive emissions) and blowing litter. Applying water to traffic areas and temporary roads will control blowing dust. A Fugitive Dust Permit will be re- acquired for this site based on the activities proposed in this application.

Operations at the facility will be shut down when winds exceed 35 mph or a sustained 25 mph. Litter is addressed in Section 9.4.

The site will also be kept free of weeds and the operator will contract with a licensed weed control contractor to monitor and spray for weed management.

The site will also be monitored for vectors. There is storage of material onsite which creates opportunity for rodent activity but due to the operation of heavy equipment activity the vector activity is minimized. The operator will contract with a licensed vector management company to monitor and control vector activity as necessary.

The roads, Right-of-Way and perimeter of the site will be monitored and maintained in a clean and sitely condition. Weekly inspections will be conducted, and litter and debris removal will be done as necessary. The site owner has their own street sweeper and 120th Ave is swept on a daily and/or as needed basis

Groundwater Monitoring

The Henderson site has alluvial deposits that are approximately 25 to 35 ft. in thickness. The Henderson site has been essentially mined for all the sand and gravel within the majority of the property, except for the southern portion as shown on Exhibit 1. The majority of the soils have

also been removed and are described as loamy alluvial – moderately wet and wet alluvial soil. Alluvial ground water is found several feet below the original topographic surface in the 39-acre area to be filled. Attachment 4 shows the existing permits and test results for analytes over most recent years.

The landfilling sequence is expected to begin in the northwest corner of the pit and progress towards the east and south in a manner of compacted lifts. In reference to the groundwater monitoring, the dewatering will continue throughout the entire filling process. No discontinuation the dewatering activities are expected during the filling process.

Prior to resumption of inert landfilling: (1) the approved ground water monitoring well network is to be in- place, (2) the initial ground water sampling to be completed, (3) approval of the facilities ground water monitoring plan. Three new groundwater monitoring wells are proposed and will be installed at the locations shown on the map in Exhibit 1, both down-gradient from the filling operation and located between the South Platte River and the filling operation. A commercial well drilling company will install the new wells after the CD license or permit is granted to resume inert filling at the Henderson site. All three monitoring wells will be surveyed for elevations of both the ground surface and top casing ("TOC") where the measurements will be taken. The new wells will be installed as shown in the well completion detail found in Attachment 5. The Henderson Inert Landfill Resource Manager, who is properly trained in groundwater sampling techniques (or his designee), can conduct sampling of the wells. Samples will be taken using standard groundwater protocols with samples delivered to a commercial analytical laboratory the same day of sampling using chain of custody seals.

Groundwater Monitoring Network

Three new groundwater monitoring wells will be placed on the site at locations denoted on the on the map found on Exhibit 2 and will supplement the existing wells for sampling (currently shown on Exhibit 1). The new monitoring wells will be drilled to monitor and sample the alluvial groundwater at the site. A licensed drilling contractor will be used to drill and complete the wells.

Schedule, Analyses and Evaluation

Regular sampling of groundwater monitoring network will begin after the initial baseline sampling event of 8 quarterly samples of the 3 monitoring wells to determine existing groundwater quality. Regular groundwater sampling events will be scheduled every three months and will continue for the life of the facility and the post closure care period; unless a reduction in sampling frequency and/or sample analytes is requested by Henderson and granted by both the CDPHE and Adams County. Groundwater samples will be analyzed for Appendix IA and IB constituents as described in the CDPHE solid waste regulations and presented in Attachment 6. Also included in Attachment 6 is the Water Quality Control Commission's Basic Standards for Ground Water.

After the collection of the first quarterly samples of the three wells to establish a baseline groundwater conditions, Henderson will submit a report within 60-days summarizing the data to the CDPHE and/or Tri- County Health. These data will serve as the background data against which future results will be compared using a statistical evaluation. Henderson will continue to

report the results of the quarterly sampling to the CDPHE and/or Tri-County Health within 60-days of each sampling event. After the eight initial quarterly sampling events, Henderson can propose to reduce the analyte list and/or the frequency of testing, as well as a statistical evaluation procedure consistent with one of the methods specified in the regulations, as described above. It is currently envisioned that a subset of the metal and chlorides will be selected for statistical evaluation.

Sampling and Analysis Plan

Sampling Methods

Depth to water will be measured prior to purging. The elevation of the reference point from which water depths are measured will be established by topographic survey of the ground water monitoring wells.

The wells will be purged before sampling and will be sampled using disposable polyethylene bailers, dedicated polyethylene, PVC or Teflon bailers or commercially available purge pumps (i.e. GeoTech Squirt Pumps or similar). Disposable bailers will be suspended on new polypropylene rope. Dedicated bailers may be suspended on dedicated polypropylene rope. Alternatively, at Henderson's option, dedicated pumps may be installed in the wells and used for purging and sampling.

If bailers are used to purge and sample the wells, the wells will be purged at least three wellbore storage volumes (the first volume standing inside the casing at the start of purging) or dryness, whichever occurs first, before sampling. Periodic field analysis of pH, temperature, and specific conductance will be taken and recorded prior to collecting the sample. Purging will continue until these parameters have stabilized to within 0.2 pH units, 2 degrees C or F, and 10 percent of the specific conductance reading. Samples will then be collected as soon as possible after purging, but no longer than 24 hours after purging. Purge water will be disposed of on the ground by the well from which the fluid was purged. If dedicated pumps are used, the wells will be purged of three pump and tubing volumes at a flow rate of 100 millimeters per minute or less and sampled immediately after purging; the flow rate during sampling will also be 100 milliliters per minute or less.

Samples will be transferred directly from the bailers or pump discharge tubing into sample bottles provided by the laboratory. Sample bottles and preservation will be as specified in the analytical methods employed, except that VOC samples will be chilled, but otherwise unpreserved (consistent with CDPHE policy). Sample bottles will be placed in a cooler or other shipping container and chilled as soon as possible after collection.

Chain of Custody

Chain-of-custody procedures will be used to track the sample from the time of collection until it, or its derived data, is used. A chain-of-custody form will be initiated at the time that the samples leave the site. Field personnel will complete all applicable sections of the form. The chain of custody forms will be protected from moisture by encasing them in plastic (e.g., Ziploc plastic bags) and placed inside the shipping containers. The chain-of-custody forms will accompany the containers during shipment to the laboratory. The shipping containers will be sealed with

custody seals.

Field personnel collecting the samples will be responsible for custody until the samples are delivered to the laboratory or relinquished to a commercial shipping company. Sample transfer requires the individuals relinquishing and receiving the samples to sign, date, and note the time of transfer on the chain-of-custody forms. Common carriers (e.g. Federal Express) are not expected to sign the chain-of-custody forms. However, the bill of lading or airbill becomes part of the chain-of-custody record when a common carrier is used to transport the samples. The chain-of-custody is considered complete after the analytical laboratory accepts custody of the samples (acceptance of custody is indicated by signature on the chain-of-custody from). A copy of the chain-of-custody record will be maintained along with other field records.

Quality Assurance/Quality Control

The following quality assurance and quality control ("QA/QC") actions will be implemented to minimize the potential for biasing the analytical results by laboratory preparation, sampling, and transport activities.

- Fieldwork will be performed by qualified and trained personnel including company personnel or privately contracted company specializing in this type of sampling if required.
- Samples will be analyzed by a qualified laboratory. The laboratory will use appropriate chain of custody, analytical, and QA/QC procedures.
- A trip blank for VOC analysis may be included in each sampling event depending on whether the questions arise relative to the quality of the analytical data.
- Equipment blanks and field duplicates will not be collected on a routine basis because disposable or dedicated sampling equipment will be used; however, they may be prepared and analyzed if questions arise relative to the quality of analytical data.
- The full laboratory report, including laboratory QC data, will be attached to the monitoring reports submitted by the owner.
- The laboratory results will be validated using standard methods.

Maintenance

The condition of the ground water monitoring system will be inspected during each monitoring event. The results of the inspection will be documented and any deficiencies will be remedied within 60 days of the inspection or at a later date as approved by CDPHE. If deficiencies, malfunctions or deteriorations are observed at other times, such deficiencies will also be documented and remedied within 60 days of discovery or at a later date as approved by CDPHE.

Reporting

The monitoring results will be submitted to CDPHE within 60 days of receipt of the laboratory results in the form of a brief letter-report. Reports will be prepared yearly after the initial eight quarterly sampling events and no less than one report per four sampling events. The report will include a tabulation of the data (including water level data), statistical evaluations as appropriate, the results of the system inspection, and a description of any maintenance performed.

Analytical methods will be as specified in EPA SW-846 or other appropriate sources and the laboratory results will be validated using standard methods. Additionally, all reports will incorporate the following information: 1.) groundwater elevation measurements, 2.) well-purging data, 3.) field parameter test data, 4.) chain-of-custody, 5.) laboratory test data including quality assurance and quality control information, 6.) a summary table that lists all detected constituents and corresponding groundwater quality standards, and 7.) a summary and conclusions section that includes an explanation of anomalous data. After the reporting for the eight quarterly initial sampling events, the annual report of groundwater monitoring data will also include, in addition to the above, conclusions and results of statistical analyses of groundwater data conducted pursuant to the requirements set for in Appendix B of the CDPHE Solid Waste Regulations.

Community & Economic Development Department www.adcogov.org



4430 South Adams County Parkway 1st Floor, Suite W2000 Brighton, CO 80601-8204 PHONE 720.523.6800 FAX 720.523.6998

Development Review Team Comments

Date: 3/7/2019

Project Number: RCU2019-00003

Project Name: Henderson Pit Conditional Use Extension

Note to Applicant:

The following review comments and information from the Development Review Team is based on the information you submitted for a conditional use permit. At this time, you are being asked to resubmit. Resubmittals must include: a written response to each comment, one paper copy, a digital copy, the attached resubmittal form, and any new information being requested. All resubmittals can be deposited at our One-Stop Customer Service Center. The Development Review Team review comments may change if you provide different information during resubmittal. Please contact the case manager if you have any questions:

Commenting Division: Planner Review

Name of Reviewer: Greg Barnes

Date: 03/06/2019

Email: gjbarnes@adcogov.org

Resubmittal Required

PLN01: Request is for a Conditional Use Permit (CUP) for a Recycling facility and wholesale of recycled material in the A-3 zoned district.

PLN02: Per Section 11-02-428, recycling facilities are when operators and owners claim exclusion from the Certificate of Designation Regulations by operating facilities, or sites receiving solid waste materials, for the purpose of processing, reclaiming, or recycling solid waste materials. The exclusion requires submittal of a design and operations plan to the Community and Economic Development Department, which has been received.

PLN03: Per Section 3-07-01 a recycling facility is a use only allowed as a CUP in the A-3 zone.

PLN04: Recycling Uses shall comply with Section 4-10-02-05-07. Demonstrate compliance with each listed item. a.) Fencing - no fencing detail was provided with this application. An 8' solid screen or security fencing with

screen material shall enclose all outside storage. The fence is shown on the site plan, but no detail was provided.

b.) Provide a traffic control plan and a nuisance control plan. This was touched upon in your operations manual, but missing from the application packet are specific details on haul routes in and out of the facility. Also, there have been a lot of complaints about vehicles tracking debris on to roadways. A nuisance control plan should detail noise, dust mitigation, hours of operation, etc.

c) Recordkeeping is a requirement. Can you provide documentation on this? What is the system that is used for record keeping. How extensive are the records for the last two years? Are you able to submit documentation on what has come in and out of the facility in the last two years?

PLN05: Per Section 3-07-01 wholesale trade is a light industrial use only permitted within an A-3 zone by CUP. General commercial retail sales are a prohibited use in the A-3 zone.

PLN06: Per Section 2-02-08, the Board of County Commissioners (BOCC) is the final decision authority to review and approve/deny CUPs. Also, Per Section 2-02-08-05 CUPs are reviewed by the Planning Commission (PC) and BoCC.

PLN07: The property is located in the A-3 zoning district. Per Section 3-10-01 the purpose of the Agricultural-3 District is to provide land primarily in holdings of at least 35 acres for dryland or irrigated farming, pasturage, or other related food production uses. The use is not consistent with the existing zoning.

PLN08: The property is located within the Estate Residential future land use. Estate Residential areas are designated for single family housing at a lower densities, typically no greater than 1 unit per acre, and compatible uses such as schools and parks. The use is not consistent with this designation.

PLN09: The site would be required to conform to the County's landscaping requirements outlined in Section 4-16. The applicant shall provide a landscaping plan that conforms to the regulations. The application has not addressed this concern. This landscape plan shall include an inventory of existing living landscaping, maintenance plan, berm height, etc.

PLN10: The public roads outside of the facility are often dirty from the existing operation. This has consistently been a problem. Citizens reported muddy conditions, excessive dust, traffic, and debris falling off trucks. Please address how you will improve this situation. This issue was also not addressed in the application. Please provide a response.

Commenting Division: Neighborhood Services Review

Name of Reviewer: Eric Guenther

Date: 03/06/2019

Email: eguenther@adcogov.org

Resubmittal Required

NSV01: There is an existing code violation on the property. This issue will need to be resolved prior to scheduling any hearings before the Board.

Commenting Division: Environmental Analyst Review

Name of Reviewer: Doug Clark

Date: 03/07/2019

Email:

Resubmittal Required

ENV01- Provide and updated Operation Plan. This should include a nuisance control plan and additional information on the screening operation including mitigation measures to control dust and noise.

ENV02- Provide Annual reports for the last two years of operation.

ENV03- Provide an updated closure plan and estimate of the closure costs for review to determine the required performance bond.

ENVO4: Stockpiles heights shall not be at elevations taller than the top of the fence height.

ENV05: Please demonstrate that the existing fence meets Adams County Standards.

ENV06: Please review Section 4-10-02-03-02 Solid and Hazardous Waste Disposal performance standards for dams County, and provide a response as to what the solid waste/landfill operations include.

Commenting Division: Development Engineering Review

Name of Reviewer: Greg Labrie

Date: 03/01/2019

Email: glabrie@adcogov.org

Complete

ENG1; The applicant is expected to submit a trip generation analysis for the expansion of the mining operations. ENG2: Flood Insurance Rate Map – FIRM Panel # (08001C0336J), Federal Emergency Management Agency, January 20, 2016. According to the above reference, the project site is NOT located within a delineated 100-year flood hazard zone; A floodplain use permit will not be required.

ENG3: The project site is not located in a NRCO district. An environmental assessment is not required. ENG4; The applicant shall be responsible to ensure compliance with all Federal, State, and Local water quality construction requirements. The project site is within the County's MS4 Stormwater Permit area. In the event that the disturbed area of the site exceeds 1 acre the applicant shall be responsible to prepare the SWMP plan using the Adams County ESC Template, and obtain both a County SWQ Permit and State Permit COR-030000.

Community & Economic Development Department www.adcogov.org



4430 South Adams County Parkway 1st Floor, Suite W2000 Brighton, CO 80601-8204 PHONE 720.523.6800 FAX 720.523.6998

Development Review Team Comments

Date: 5/20/2019

Project Number: RCU2019-00003

Project Name: Henderson Pit Conditional Use Extension

Note to Applicant:

The following review comments and information from the Development Review Team is based on the information you submitted for the conditional use permit. It looks like there are still a few outstanding comments. Please look over the highlighted items and resubmit. Be sure to resubmit with the attached resubmittal form, one paper copy, and one digital copy. This should be processed through our One Stop Customewr Service Center. Please contact the case manager if you have any questions:

Commenting Division: Application Intake 2nd Review

Name of Reviewer: Kevin Mills

Date: 04/16/2019

Email:

Complete

BOARD OF COUNTY COMMISSIONERS

Commenting Division: Planner Review 2nd Review

Name of Reviewer: Greg Barnes

Date: 05/20/2019

Email: gjbarnes@adcogov.org

Resubmittal Required

PLN09: This comment is still unresolved. We have noted that an inventory is being conducted. Please resubmit the landscape plan (even if it was approved last time, it's a new application), and submit the inventory at your earliest convenience.

Commenting Division: Plan Coordination 2nd Review

Name of Reviewer: Greg Barnes

Date: 05/20/2019

Email: gjbarnes@adcogov.org

Resubmittal Required

Commenting Division: Planner Review

Name of Reviewer: Greg Barnes

Date: 03/06/2019

Email: gjbarnes@adcogov.org

Resubmittal Required

PLN01: Request is for a Conditional Use Permit (CUP) for a Recycling facility and wholesale of recycled material in the A-3 zoned district.

PLN02: Per Section 11-02-428, recycling facilities are when operators and owners claim exclusion from the Certificate of Designation Regulations by operating facilities, or sites receiving solid waste materials, for the purpose of processing, reclaiming, or recycling solid waste materials. The exclusion requires submittal of a design and operations plan to the Community and Economic Development Department, which has been received.

PLN03: Per Section 3-07-01 a recycling facility is a use only allowed as a CUP in the A-3 zone.

PLN04: Recycling Uses shall comply with Section 4-10-02-05-07. Demonstrate compliance with each listed item.

- a.) Fencing no fencing detail was provided with this application. An 8' solid screen or security fencing with screen material shall enclose all outside storage. The fence is shown on the site plan, but no detail was provided.
- b.) Provide a traffic control plan and a nuisance control plan. This was touched upon in your operations manual, but missing from the application packet are specific details on haul routes in and out of the facility. Also, there have been a lot of complaints about vehicles tracking debris on to roadways. A nuisance control plan should detail noise, dust mitigation, hours of operation, etc.
- c) Recordkeeping is a requirement. Can you provide documentation on this? What is the system that is used for record keeping. How extensive are the records for the last two years? Are you able to submit documentation on what has come in and out of the facility in the last two years?

PLN05: Per Section 3-07-01 wholesale trade is a light industrial use only permitted within an A-3 zone by CUP. General commercial retail sales are a prohibited use in the A-3 zone.

PLN06: Per Section 2-02-08, the Board of County Commissioners (BOCC) is the final decision authority to review and approve/deny CUPs. Also, Per Section 2-02-08-05 CUPs are reviewed by the Planning Commission (PC) and BoCC.

PLN07: The property is located in the A-3 zoning district. Per Section 3-10-01 the purpose of the Agricultural-3 District is to provide land primarily in holdings of at least 35 acres for dryland or irrigated farming, pasturage, or other related food production uses. The use is not consistent with the existing zoning.

PLN08: The property is located within the Estate Residential future land use. Estate Residential areas are designated for single family housing at a lower densities, typically no greater than 1 unit per acre, and compatible uses such as schools and parks. The use is not consistent with this designation.

PLN09: The site would be required to conform to the County's landscaping requirements outlined in Section 4-16. The applicant shall provide a landscaping plan that conforms to the regulations. The application has not addressed this concern. This landscape plan shall include an inventory of existing living landscaping, maintenance plan, berm height, etc.

PLN10: The public roads outside of the facility are often dirty from the existing operation. This has consistently been a problem. Citizens reported muddy conditions, excessive dust, traffic, and debris falling off trucks. Please address how you will improve this situation. This issue was also not addressed in the application. Please provide a response.

Commenting Division: Neighborhood Services Review

Name of Reviewer: Eric Guenther

Date: 03/06/2019

Email: eguenther@adcogov.org

Resubmittal Required

NSV01: There is an existing code violation on the property. This issue will need to be resolved prior to scheduling any hearings before the Board.

Commenting Division: Environmental Analyst Review

Name of Reviewer: Doug Clark

Date: 03/07/2019

Email:

Resubmittal Required

ENV01- Provide and updated Operation Plan. This should include a nuisance control plan and additional information on the screening operation including mitigation measures to control dust and noise.

ENV02- Provide Annual reports for the last two years of operation.

ENV03- Provide an updated closure plan and estimate of the closure costs for review to determine the required performance bond.

ENV04: Stockpiles heights shall not be at elevations taller than the top of the fence height.

ENV05: Please demonstrate that the existing fence meets Adams County Standards.

ENV06: Please review Section 4-10-02-03-02 Solid and Hazardous Waste Disposal performance standards for dams County, and provide a response as to what the solid waste/landfill operations include.

Commenting Division: Development Engineering Review

Name of Reviewer: Greg Labrie

Date: 03/01/2019

Email: glabrie@adcogov.org

Complete

ENG1; The applicant is expected to submit a trip generation analysis for the expansion of the mining operations.

ENG2: Flood Insurance Rate Map – FIRM Panel # (08001C0336J), Federal Emergency Management Agency, January 20, 2016. According to the above reference, the project site is NOT located within a delineated 100-year flood hazard zone; A floodplain use permit will not be required.

ENG3: The project site is not located in a NRCO district. An environmental assessment is not required. ENG4; The applicant shall be responsible to ensure compliance with all Federal, State, and Local water quality construction requirements. The project site is within the County's MS4 Stormwater Permit area. In the event that the disturbed area of the site exceeds 1 acre the applicant shall be responsible to prepare the SWMP plan using the Adams County ESC Template, and obtain both a County SWQ Permit and State Permit COR-030000.

Commenting Division: Environmental Analyst Review 2nd Review

Name of Reviewer: Jen Rutter

Date: 05/10/2019

Email: jrutter@adcogov.org

Complete

From: Even, Whitney [weven@brightonfire.org]
Sent: Wednesday, February 27, 2019 12:03 PM

To: Greg Barnes

Subject: RE: For Review: Henderson Pit (RCU2019-00003)

Good afternoon Greg,

The only comment we have is minor. This is located in our fire district as stated on page 10 of the application however they state that the will post South Adams County Fire's phone number.

Thanks!



Whitney Even
Fire Marshal
Brighton Fire Rescue District
500 S. 4th Ave. 3rd Floor
Brighton, CO 80601
303-659-4101
www.brightonfire.org

From: Greg Barnes < GJBarnes@adcogov.org > Sent: Tuesday, February 12, 2019 12:58 PM
To: Greg Barnes < GJBarnes@adcogov.org >

Subject: For Review: Henderson Pit (RCU2019-00003)

Request for Comments

Case Name: Henderson Pit Conditional Use Extension Case Number: RCU2019-00003

February 12, 2019

The Adams County Planning Commission is requesting comments on the following request: **conditional use permit application for extension of recycling operation and wholesale operation of recycled materials.** This request is located at 10925 E 120th Avenue. The Assessor's Parcel Number is 0157135301001.

Applicant Information: Dave Schultejann

10929 E. 120th Ave Henderson, CO 80640

Please forward any written comments on this application to the Community and Economic Development Department at 4430 South Adams County Parkway, Suite W2000A Brighton, CO 80601-8216, or call (720) 523-6800 by 03/05/2019 in order that your comments may be taken into consideration in the review of this case. If you would like your comments included verbatim please send your response by way of e-mail to GJBarnes@adcogov.org.

Once comments have been received and the staff report written, the staff report and notice of public hearing dates will be forwarded to you for your information. The full text of the proposed request and additional colored maps can be obtained by contacting this office or by accessing the Adams County web site at www.adcogov.org/planning/currentcases.

From: BFR Plan Reviews [planreviews@brightonfire.org]

Sent: Tuesday, May 07, 2019 5:11 PM

To: Greg Barnes

Subject: RE: Resubmittal: Henderson Pit (RCU2019-00003)

Hi Greg,

Sorry for the delay on this. It looks like their revised Operation Plan still states that they will post South Adams County's phone number. Please have them correct this as it is in our jurisdiction. Thank you.



Whitney Even
Fire Marshal
Brighton Fire Rescue District
500 S. 4th Ave. 3rd Floor
Brighton, CO 80601
303-659-4101
www.brightonfire.org

From: Greg Barnes < GJBarnes@adcogov.org >

Sent: Friday, April 19, 2019 5:24 PM

To: BFR Plan Reviews <<u>planreviews@brightonfire.org</u>>; 'Loeffler - CDOT, Steven' <<u>steven.loeffler@state.co.us</u>>; Hackett - CDPHE, Sean <<u>sean.hackett@state.co.us</u>>; Jill Carlson <<u>carlson@mines.edu</u>>; 'Land Use' <<u>LandUse@tchd.org</u>>; George,

Donna L < <u>Donna.L.George@xcelenergy.com</u>>; Joaquin Flores < <u>JFlores@adcogov.org</u>>; Jen Rutter

<JRutter@adcogov.org>; Greg Labrie <GLabrie@adcogov.org>

Subject: Resubmittal: Henderson Pit (RCU2019-00003)

An application has been resubmitted to Adams County. Since you provided comments on the last submittal, we are providing the applicant's response to you.

The resubmittal material may be viewed at http://www.adcogov.org/planning/currentcases

If you have further or revised comments, please send them to me by May 2, 2019. Thank you!



Greg Barnes

Planner III, Community and Economic Development Dept.
ADAMS COUNTY, COLORADO
4430 S. Adams County Parkway, 1st Floor, Suite W2000A
Brighton, CO 80601-8216
720.523.6853 qibarnes@adcoqov.org

adcogov.org

From: Loeffler - CDOT, Steven [steven.loeffler@state.co.us]

Sent: Tuesday, February 12, 2019 1:23 PM

To: Greg Barnes

Subject: Re: For Review: Henderson Pit (RCU2019-00003)

Greg,

I have reviewed the referral named above requesting CUP extension of recycling operation and wholesale operation of recycled material on property located at 10925 E. 120th Ave. and have no objections.

Thank you for the opportunity to review this referral.

Steve Loeffler

Permits Unit



P 303.757.9891 | F 303.757.9886 2829 W. Howard Pl. 2nd Floor, Denver, CO 80204 steven.loeffler@state.co.us | www.codot.gov | www.cotrip.org

On Tue, Feb 12, 2019 at 1:00 PM Greg Barnes < GJBarnes@adcogov.org > wrote:

Request for Comments

Case Name: Henderson Pit Conditional Use Extension

Case Number: RCU2019-00003

February 12, 2019

The Adams County Planning Commission is requesting comments on the following request: **conditional use permit application for extension of recycling operation and wholesale operation of recycled materials.** This request is located at 10925 E 120th Avenue. The Assessor's Parcel Number is 0157135301001.

From: Hackett - CDPHE, Sean [sean.hackett@state.co.us]

Sent: Tuesday, March 05, 2019 6:34 PM

To: Greg Barnes

Subject: Re: For Review: Henderson Pit (RCU2019-00003)

Good evening, Mr. Barnes:

The Colorado Department of Public Health and Environment (CDPHE) appreciates the opportunity to comment on this proposal. Please note that the following requirements are not intended to be an exhaustive list and it is ultimately the responsibility of the applicant to comply with all applicable rules and regulations.

In Colorado, most businesses that are or will be emitting air pollutants above certain levels are required to report those emissions to the Division by completing an Air Pollutant Emissions Notice (APEN). This is a two in one form for reporting air emissions and to obtain an air permit, if a permit will be required. While only businesses that exceed the AQCC reporting thresholds are required report their emissions, all businesses - regardless of emission amount - must always comply with the Colorado AQCC regulations.

In general, an APEN is required when uncontrolled actual emissions for an emission point or group of emission points exceed the following defined emission thresholds:

Table 1				
APEN Thresholds				
Pollutant Category	UNCONTROLLED ACTUAL EMISSIONS			
	Attainment Area	Non-attainment Area		
Criteria Pollutant	2 tons per year	1 ton per year		
Lead	100 pounds per year	100 pounds per year		
Non-Criteria Pollutant	250 pounds per year	250 pounds per year		

Uncontrolled actual emissions do not take into account any pollution control equipment that may exist.

Land development projects that are greater or equal to 25 contiguous acres and/or 6 months in duration typically require the submission of an Air Pollutant Emission Notice (APEN) and may require an air permit.

Additional information on APENs and air permits can be found at https://www.colorado.gov/pacific/cdphe/apen-and-permitting-guidance. This site explains the process to obtain APENs and air quality permits, as well as information on calculating emissions, exemptions, and additional requirements. You may also view AQCC Regulation Number 3 at https://www.colorado.gov/pacific/cdphe/aqcc-regs for the complete regulatory language.

Additionally, regarding water quality, the facility appears to be a year round operation with about 30 employees and potential visitors to the site and the application did not appear to discuss potable water service or domestic wastewater treatment service. If self-serving, the system may meet the definition of a public water system and would require local or state approvals and permits for their

domestic wastewater system. CDPHE's Water Quality Control Division requests additional information related to their potable water and wastewater services.

Regarding hazardous materials and waste management, due to the types of materials received for recycling (inert materials and metal) and operations performed, this operation is exempt from Section 8 (Recycling) of 6 CCR 1007-2 (the "Regulations"). The facility must continue to operate in conformance with the June 2016 Operations Plan, particularly material acceptance and screening provisions and practices, as part of continued material acceptance for recycling.

Sincerely,	elv.
------------	------

Sean Hackett Energy Liaison	
Sign of the contract prices. The prince prices place a present and a contract diagram to the laters.	
P 303.692.3662 F 303.691.7702	
4300 Cherry Creek Drive South, De	
sean.hackett@state.co.us www.colo	orado.gov/cdphe

On Tue, Feb 12, 2019 at 1:00 PM Greg Barnes < GJBarnes@adcogov.org > wrote:

Request for Comments

Case Name:	Henderson Pit Conditional Use Extension
Case Number:	RCU2019-00003
February 12, 2019	

The Adams County Planning Commission is requesting comments on the following request: **conditional use permit application for extension of recycling operation and wholesale operation of recycled materials.** This request is located at 10925 E 120th Avenue. The Assessor's Parcel Number is 0157135301001.

Applicant Information: Dave Schultejann

10929 E. 120th Ave

Please forward any written comments on this application to the Community and Economic Development Department at 4430 South Adams County Parkway, Suite W2000A Brighton, CO 80601-8216, or call (720) 523-6800 by 03/05/2019 in order that your comments may be taken into consideration in the review of this case. If you would like your comments included verbatim please send your response by way of e-mail to GJBarnes@adcogov.org.

Once comments have been received and the staff report written, the staff report and notice of public hearing dates will be forwarded to you for your information. The full text of the proposed request and additional colored maps can be obtained by contacting this office or by accessing the Adams County web site at www.adcogov.org/planning/currentcases.

Thank you for your review of this case.



Greg Barnes

Planner II, Community and Economic Development Dept.

ADAMS COUNTY, COLORADO

4430 S. Adams County Parkway, 1st Floor, Suite W2000A

Brighton, CO 80601-8216

720.523.6853 gjbarnes@adcogov.org

adcogov.org

COLORADO GEOLOGICAL SURVEY

1801 Moly Road Golden, Colorado 80401



Karen Berry State Geologist

February 20, 2019

Greg Barnes Adams County Community and Economic Development Department 4430 S. Adams County Parkway, Suite W2000A Brighton, CO 80601-8216

Location: SW¹/₄ SW¹/₄ Section 35, T1S, R67W of the 6th P.M. 39.9162, -104.8621

Subject: Henderson Pit – Conditional Use Extension

Case No. RCU2019-00003, Adams County, CO; CGS Unique No. AD-19-0018 (prev. AD-16-0022)

Dear Mr. Barnes:

Colorado Geological Survey has reviewed the Henderson Pit conditional use extension referral. I understand the applicant requests an extension to an existing conditional use permit for recycling and wholesale of recycled concrete, steel, and asphalt on 39.5 acres located at 10925 E. 120th Avenue, Henderson.

The site presents no surface or subsurface conditions or geologic hazards that would preclude continued use as a recycling facility. **CGS therefore has no objection to approval of the conditional use extension as requested.**

Thank you for the opportunity to review and comment on this project. If you have questions or need additional review, please call me at (303) 384-2643, or e-mail carlson@mines.edu.

Sincerely,

Jill\Carlson, C.E.G. Engineering Geologist



Department of Natural Resources

Northeast Regional Office 6060 Broadway Denver, CO 80216 P 303.291.7227 | F 303.291.7114

March 4, 2019

Mr. Greg Barnes Adams County Community & Economic Development Department 4430 South Adams County Parkway, 1st Floor, Suite W2000A Brighton, CO 80601-8218

Re: Henderson Pit Conditional Case Extension, RCU2019-00003

Dear Mr. Barnes:

Thank you for the opportunity to comment on the proposed permit application for the extension of a recycling operation and wholesale operation of recycled materials. The approximately 40-acre site is currently owned and operated by 120 85 LLC and is used for the disposal of inert fill and recycling of inert construction materials. The property is bounded on the west, north, and east by various private properties, and on the south by East 120th Avenue.

The mission of Colorado Parks and Wildlife (CPW) is to perpetuate the wildlife resources of the state, to provide a quality state parks system, and to provide enjoyable and sustainable outdoor recreation opportunities that educate and inspire current and future generations to serve as active stewards of Colorado's natural resources. Our goal in responding to land use proposals such as this is to provide complete, consistent, and timely information to all entities who request comment on matters within our statutory authority.

Current CPW policy directs our efforts towards proposals that will potentially have high impacts to wildlife and wildlife habitat. The emphasis of CPW's concerns is on large acreages, critical habitats, wildlife diversity, and impacts to species of special concern, or those that are state or federally endangered. Due the ongoing operation of the site, impacts of continuing operations, as proposed, may be characterized as minimal.

Please contact us if we can be of assistance in implementing your proposal to minimize negative impacts and maximizing potential enhancements to support living with wildlife in our community. If you have any further questions, please contact District Wildlife Manager Jordan Likes at (303) 291-7135.

Sincerely,

Crystal Chick

Area Wildlife Manager

Cc: M. Leslie, T. Kroening, J. Likes





March 1, 2019

Greg Barnes Adams County Community and Economic Development 4430 South Adams County Parkway, Suite W2000A Brighton, CO 80601

RE: Henderson Pit Conditional Use Extension, RCU2019-00003

TCHD Case No. 5443

Dear Mr. Barnes,

Thank you for the opportunity to review and comment on the conditional use permit extension for a recycling operation and wholesale operation of recycled materials located at 10925 E. 120th Avenue. Tri-County Health Department (TCHD) staff has reviewed the application for compliance with applicable environmental and public health regulations and principles of healthy community design. After reviewing the application, TCHD has the following comments.

Construction and Demolition Recycling Facility

Recycling of industrial materials has the potential to cause odors, ground water contamination, and nuisance conditions. The Hazardous Materials and Waste Management Division of Colorado Department of Public Health and Environment (CDPHE) regulates recycling facilities. This facility must meet the requirements of Section 8 of 6CCR 1007-2, Part 1. More information can be found at https://www.colorado.gov/pacific/cdphe/recycling.

Vector Control - Storage

Rodents such as mice and rats carry diseases which can be spread to humans through contact with rodents, rodent feces, urine, or saliva, or through rodent bites. Items stored on the floor, tightly packed, and rarely moved provide potential harborage for rodents. TCHD is aware that several unused vehicles are stored on the site. TCHD recommends any unused vehicles or equipment be removed to help prevent a rodent infestation. TCHD recommends that the applicant create a plan for regular pest control. Information on rodent control can be found at http://www.tchd.org/400/Rodent-Control

Fugitive Dust – Permanent uses

Exposure to air pollution is associated with a number of health problems including asthma, lung cancer, and heart disease. The Colorado Department of Public Health and Environment Air Pollution Control Division (APCD) regulates air emissions, including fugitive dust. Control measures may be necessary to minimize the amount of fugitive emissions from site activities including haul roads, stockpiles, and erosion. The applicant shall contact the APCD, at (303) 692-3100 for more information. Additional

Henderson Pit Conditional Use Permit Extension March 1, 2019 Page 2 of 2

information is available at https://www.colorado.gov/pacific/cdphe/categories/services-and-information/environment/air-quality/business-and-industry.

Please feel free to contact me at 720-200-1575 or kboyer@tchd.org if you have any questions on TCHD's comments.

Sincerely,

Kathy Boyer, REHS

KBG_

Land Use and Built Environment Specialist III

cc: Sheila Lynch, Monte Deatrich, TCHD



April 25, 2019

Greg Barnes Adams County Community and Economic Development 4430 South Adams County Parkway, Suite W2000A Brighton, CO 80601

RE: Henderson Pit Conditional Use Extension, RCU2019-00003

TCHD Case No. 5561

Dear Mr. Barnes,

Thank you for the opportunity to review and comment on the resubmittal of a conditional use permit extension for a recycling operation and wholesale operation of recycled materials located at 10925 E. 120th Avenue. Tri-County Health Department (TCHD) staff previously reviewed the application for the conditional use permit extension and, in a letter dated March 1, 2019 responded with the comments included below. TCHD has no further comments.

Construction and Demolition Recycling Facility

Recycling of industrial materials has the potential to cause odors, ground water contamination, and nuisance conditions. The Hazardous Materials and Waste Management Division of Colorado Department of Public Health and Environment (CDPHE) regulates recycling facilities. This facility must meet the requirements of Section 8 of 6CCR 1007-2, Part 1. More information can be found at https://www.colorado.gov/pacific/cdphe/recycling.

Vector Control - Storage

Rodents such as mice and rats carry diseases which can be spread to humans through contact with rodents, rodent feces, urine, or saliva, or through rodent bites. Items stored on the floor, tightly packed, and rarely moved provide potential harborage for rodents. TCHD is aware that several unused vehicles are stored on the site. TCHD recommends any unused vehicles or equipment be removed to help prevent a rodent infestation. TCHD recommends that the applicant create a plan for regular pest control. Information on rodent control can be found at http://www.tchd.org/400/Rodent-Control

Fugitive Dust – Permanent uses

Exposure to air pollution is associated with a number of health problems including asthma, lung cancer, and heart disease. The Colorado Department of Public Health and Environment Air Pollution Control Division (APCD) regulates air emissions, including fugitive dust. Control measures may be necessary to minimize the amount of fugitive emissions from site activities including haul roads, stockpiles, and erosion. The applicant shall contact the APCD, at (303) 692-3100 for more information. Additional

Henderson Pit Conditional Use Permit Extension April 25, 2019 Page 2 of 2

information is available at https://www.colorado.gov/pacific/cdphe/categories/services-and-information/environment/air-quality/business-and-industry.

Please feel free to contact me at 720-200-1575 or kboyer@tchd.org if you have any questions on TCHD's comments.

Sincerely,

Kathy Boyer, REHS

KBG_

Land Use and Built Environment Specialist III

cc: Sheila Lynch, Monte Deatrich, TCHD



Right of Way & Permits

1123 West 3rd Avenue Denver, Colorado 80223 Telephone: **303.571.3306** Facsimile: 303. 571.3284 donna.l.george@xcelenergy.com

March 4, 2019

Adams County Community and Economic Development Department 4430 South Adams County Parkway, 3rd Floor, Suite W3000 Brighton, CO 80601

Attn: Greg Barnes

Re: Henderson Pit CUP Extension, Case # RCU2019-00003

Public Service Company of Colorado's Right of Way & Permits Referral Desk has reviewed the plans for **Henderson Pit CUP Extension** and has **no apparent conflict**.

Donna George
Right of Way and Permits
Public Service Company of Colorado / Xcel Energy
Office: 303-571-3306 – Email: donna.l.george@xcelenergy.com

Mr. Barnes,

I'm responding to your Request for Comments on the "Henderson Pit Conditional Use Extension" case (Case Number: RCU2019-00003). I would like to inform you that every time I have to replace my windshield, I wish the place didn't exist. I'm going on 5 years living in Henderson and I have had to replace my windshield every year since. I just had it replaced this past summer and it has to be replaced again. Essentially, from my point of view their trucks are a nuisance. I have to drive the Highway 85, Highway 76 west to I-70 west corridor back and forth to work and they just blast me at times. It's kind of unexpected, because you get comfortable and you assume the roads are safe. It is not always their trucks, but majority of the time their trucks are dropping stuff on the highway. It is pretty obvious to see driving to and from the west part of town by looking at all of the debris along side of the highway. Luckily and conveniently there is a windshield replacement outfit accross the street from that location, hmmmm. I've had stones come at me at high velocity twice where I had to turn my face because I thought it was going penetrate the windshield. I'm not sure if the drivers are aware, but you would think having a CDL they would be proactive practice safety and mitigate any possible hazards to drivers. Every time it happens to me, I thank God I'm not on a motorcyle, could you imagine? I respect truck drivers and I give them room because I understand they are driving large vehicles with loads and there are blind spots, it's the right thing to do. Unfortunately, I have to think about my safety and if I see any trucks that do not have their loads secure I try my best to try and stay out of their way. It has begun to be difficult to be courteous to those truck drivers. To me, they don't care and my perception is they are bullies on the road or they simply don't care. Yes, I understand they have a job to do and they have time constraints, but I also have a job to do but what I don't have time for is taking my automobile in for repairs. I support recycling and their possible mission, but I don't support lack of respect for the community, safety and our roads. I work hard, I have a mission in life too. I like to take care of my personal property, it makes it hard when an outside root cause interferes with that. I have a right to drive on the highway as they do. I have a responsibilty to be safe on the highway and so do they. Driving a vehicle is privilege and they need to remember that!

I would like my comments to be anonymous.

From: Ben Frei [BFrei@albertfreiandsons.com]

Sent: Friday, March 01, 2019 4:06 PM

To: Greg Barnes **Subject:** FW: Henderson pit

Attachments: IMG_0151.jpg; IMG_0149.jpg; IMG_0150.jpg; IMG_0152.jpg; 20190301151731564.pdf

Greg,

I hate doing this but I am going to oppose this application for a couple reasons that are in the resolution Approving the Application in Case number RCU 2016-00014 in the Conditions of Approval the 2nd condition is that the permit will expire February 24, 2019 and they are still operating. And in Condition number 5 it talk stock pile height and I have attached a couple photos showing they are above the screening.

Also I remember them talking about keeping the street clean in the hearing and I drive 120th almost every day and the gutters from the pictures that I have attached look the same.

I went through the application and there is no end date to this application besides the end date of Case #EXG2013-00001

These guys continue to violate the county requirements.

Thanks Ben Frei

From: Jen Rutter < <u>JRutter@adcogov.org</u>>
Sent: Wednesday, February 20, 2019 4:50 PM
To: Ben Frei < <u>BFrei@albertfreiandsons.com</u>>

Subject: RE: Henderson pit

Hi Ben,

I have a new position at the County! I started yesterday as the Development Services Manager.

The Henderson Pit CUP expires on 2/22/19, so I will let our Code Enforcement Team know that they should take a trip out there next week. They have applied for a conditional use permit (see attached email). The comment period closes 3/5/19.

Thanks! Jen



len Rutter

Development Services Manager, Community & Economic Development Department
ADAMS COUNTY, COLORADO

4430 South Adams County Parkway, 1st Floor, Suite W2000A Brighton, CO 80601

o: 720.523.6841 | <u>jrutter@adcogov.org</u>

www.adcogov.org

 $\textbf{From:} \ \mathsf{Ben} \ \mathsf{Frei} \ \underline{[mailto:BFrei@albertfreiandsons.com]}$

Sent: Wednesday, February 20, 2019 1:55 PM

To: Jen Rutter

Subject: Henderson pit

Jen today I drove by the Henderson pit and they were still recycling. I was wondering if the county has granted them a special use case yet.

Or if I should issue and complaint.

Thanks Ben Frei









From: Julie Gilbert [julesg5280@gmail.com]
Sent: Friday, February 22, 2019 9:20 AM

To: Greg Barnes

Subject: Henderson Pit Conditional Use Extension comments

RE: Case Number RCU2019-00003

To whom it may concern,

If the permit for the Henderson Pit is to be extended, please consider this concern.

The truck traffic coming out of the pit, and turning left on to 120th Parkway should not be allowed. I have witnessed on many occasions the trucks running the stop sign, and turning into oncoming traffic. I'm sure that if you do some research, you will find that there have been numerous accidents due to the truck drivers coming out of the pit, and impatiently turning in front of traffic expecting traffic to yield to them.

My suggestion would be to require the trucks to turn right out of the pit onto old 120th Avenue. Then turn left onto Brighton Road and continue to the light to access 120th Parkway. A left turn should not be allowed by any traffic from old 120th Ave onto 120th Parkway. It is TOO DANGEROUS!

If my suggestion is not an option, then steps MUST be taken to remedy this very dangerous situation. Without a safer solution - my vote is no for extending the permit.

Thank you, Julie Gilbert (303) 912-0678

From: Donavon Sparrow [skeeter6865@msn.com]

Sent: Tuesday, March 05, 2019 9:55 PM

To: Greg Barnes

Subject: Henderson Pit Conditional Use Extension Case#RCU2019-00003

I find it hard to believe that this question is even being raised, it is an insult to those of us that have to live near the actual recycling plant. After operating without a permit and basically thumbing their noses at all of you for years, they break every regulation you ask of them once they were allowed to be permitted. Weren't there set hours of operation? None are followed, machines are being warmed up as early as 4:00am. Weren't piles of crushed concrete and asphalt to be kept no higher than the walls they built around the premises? That's a joke, they're sometimes 20-30 feet above. Weren't they supposed to keep our properties somewhat as they were? There is so much dirt and mud that believe it or not we once had a white fence, we used to sweep the entrance to our home but now have to shovel the dirt away, the gutters are filled with dirt or mud, chunks of concrete get thrown onto our property because people don't know what else to do with them, our vehicles are filthy and all have to be enrolled in the "pay by the month" car wash at Belle Creek (approx. 105th) by the next morning they're filthy again.

The home and yard we've spent hours on, not to mention the tens of thousands of dollars, cannot even be enjoyed due to the filth and we're no longer at an age where we can take care of the extra work by ourselves. I don't feel we should have to spend our retirement paying others to clean our home and yard enough for us to live in it. The air quality is horrible. One commissioner basically railroaded and bullied the others into going along with allowing this mess to operate and what was supposed to be a fill in project has turned into a full fledged commercial recycling plant. It is not necessary, there are many recycling plants up and down the I-76 corridor as well as on Hwy 85 in Commerce City and I-70 all of which are in industrial areas not residential. Air quality testing should be taking place monthly, our voices are scratchy, we cough all the time, our eyes burn. These need to be independent studies because I believe they will show very unhealthy air quality at our home, for which we hold you people responsible.

Construction is slated to begin soon on the overpass over Hwy 85 and the railroad tracks. This will impact the area greatly with construction traffic and traffic control equipment. To extend the recycling operation would be asking for additional hazards and confusion to the motoring public.

Sincerely,

Donavon N. Sparrow Barbra J. Barron 10888 E. 120th Ave, Henderson, CO. Sent from Outlook

Telephone Calls

- 1. Seth Tracking materials on roadway. Dangerous for vehicles coming on and off of E. 120th Parkway
- 2. Alan Smith Nuisances include: noise, dust, and tracking on street

Community & Economic Development Department Development Services Division

www.adcogov.org



4430 South Adams County Parkway 1st Floor, Suite W2000B Brighton, CO 80601-8218 PHONE 720.523.6800 FAX 720.523.6967

Request for Comments

Case Name: Henderson Pit Conditional Use Extension Case Number: RCU2019-00003

February 12, 2019

The Adams County Planning Commission is requesting comments on the following request: **conditional use permit application for extension of recycling operation and wholesale operation of recycled materials.** This request is located at 10925 E 120th Avenue. The Assessor's Parcel Number is 0157135301001.

Applicant Information: Dave Schultejann

10929 E. 120th Ave Henderson, CO 80640

Please forward any written comments on this application to the Community and Economic Development Department at 4430 South Adams County Parkway, Suite W2000A Brighton, CO 80601-8216, or call (720) 523-6800 by 03/05/2019 in order that your comments may be taken into consideration in the review of this case. If you would like your comments included verbatim please send your response by way of e-mail to GJBarnes@adcogov.org.

Once comments have been received and the staff report written, the staff report and notice of public hearing dates will be forwarded to you for your information. The full text of the proposed request and additional colored maps can be obtained by contacting this office or by accessing the Adams County web site at www.adcogov.org/planning/currentcases.

Thank you for your review of this case.

Greg Barnes Case Manager

Community & Economic Development Department Development Services Division www.adcogov.org



4430 South Adams County Parkway 1st Floor, Suite W2000B Brighton, CO 80601-8218 PHONE 720.523.6800 FAX 720.523.6967

Public Hearing Notification

Case Name: Henderson Pit Conditional Use Extension

Case Number: RCU2019-00003

Planning Commission Hearing Date: 9/12/2019 at 6:00 p.m. Board of County Commissioners Hearing Date: 10/8/2019 at 9:30 a.m.

August 29, 2019

A public hearing has been set by the Adams County Planning Commission and the Board of County Commissioners to consider the following request:

Conditional use permit application for extension of recycling operation and wholesale operation of recycled materials

The proposed use will be Industrial

This request is located at 10925 E 120TH AVE CO 0000000000 on undetermined parcel size

The Assessor's Parcel Number(s) 0157135301001

Applicant Information:

DAVE SCHULTEJANN 10929 E. 120TH AVE HENDERSON, CO 80640

The hearing will be held in the Adams County Hearing Room located at 4430 South Adams County Parkway, Brighton CO 80601-8216. This will be a public hearing and any interested parties may attend and be heard. The Applicant and Representative's presence at these hearings is requested. If you require any special accommodations (e.g., wheelchair accessibility, an interpreter for the hearing impaired, etc.) please contact the Adams County Community and Economic Development Department at (720) 523-6800 (or if this is a long distance call, please use the County's toll free telephone number at 1-800-824-7842) prior to the meeting date.

For further information regarding this case, please contact the Department of Community and Economic Development, 4430 S Adams County Parkway, Brighton, CO 80601, 720-523-6800. This is also the location where maps and/or text certified by the Planning Commission may be viewed.

BOARD OF COUNTY COMMISSIONERS —

The full text of the proposed request and additional colored maps can be obtained by contacting this office or by
accessing the Adams County web site at www.adcogov.org/planning/currentcases.

Thank you for your review of this case.

Greg Barnes

Planner III

PUBLICATION REQUEST Henderson Pit

Case Number: RCU2019-00003

Planning Commission Hearing Date: September 12, 2019 at 6:00 p.m. Board of County Commissioners Hearing Date: October 8, 2019 at 9:30 a.m.

Hearing Location: 4430 S. Adams County Pkwy., Brighton, CO 80601

Request: Conditional use permit application for extension of recycling operation and wholesale

operation of recycled materials

Location of Request: 10925 E. 120th Avenue

Parcel Number(s): 0157135301001

Case Manager: Greg Barnes

Applicant: Dave Schultejann

10929 E. 120th Avenue Henderson, CO 80640

Legal Description:

CORRIGAN SUBDIVISION LOT:1 DESC: EXC RDS (2011000030387)



Referral Listing Case Number RCU2019-00003 Henderson Pit Conditional Use Extension

Agency	Contact Information
Adams County Attorney's Office	Christine Fitch CFitch@adcogov.org 4430 S Adams County Pkwy Brighton CO 80601 720-523-6352
Adams County CEDD Development Services Engineer	Devt. Services Engineering 4430 S. Adams County Pkwy. Brighton CO 80601 720-523-6800
Adams County CEDD Environmental Services Division	Katie Keefe 4430 S Adams County Pkwy Brighton CO 80601 720-523-6986 kkeefe@adcogov.org
Adams County CEDD Right-of-Way	Marissa Hillje 4430 S. Adams County Pkwy. Brighton CO 80601 720-523-6837 mhillje@adcogov.org
Adams County Development Services - Building	Justin Blair 4430 S Adams County Pkwy Brighton CO 80601 720-523-6825 JBlair@adcogov.org
Adams County Parks and Open Space Department	Aaron Clark mpedrucci@adcogov.org (303) 637-8005 aclark@adcogov.org
Adams County Sheriff's Office: SO-HQ	Rick Reigenborn (303) 654-1850 rreigenborn@adcogov.org
Adams County Sheriff's Office: SO-SUB	SCOTT MILLER 720-322-1115 smiller@adcogov.org
BRIGHTON FIRE DISTRICT	Whitney Even 500 South 4th Avenue 3rd Floor BRIGHTON CO 80601 (303) 659-4101 planreviews@brightonfire.org

Contact Information Agency **BRIGHTON SCHOOL DISTRICT 27J** Kerrie Monti 1850 EGBERT STREET SUITE 140, BOX 6 **BRIGHTON CO 80601** 303-655-2984 kmonti@sd27j.org CDOT Colorado Department of Transportation Bradley Sheehan 2829 W. Howard Pl. 2nd Floor Denver CO 80204 303.757.9891 bradley.sheehan@state.co.us **CDPHE** Sean Hackett 4300 S Cherry Creek Dr Denver CO 80246 303.692.3662 303.691.7702 sean.hackett@state.co.us **CDPHE** Sean Hackett 4300 S Cherry Creek Dr Denver CO 80246 sean.hackett@state.co.us Richard Coffin CDPHE - AIR QUALITY 4300 CHERRY CREEK DRIVE SOUTH DENVER CO 80246-1530 303.692.3127 richard.coffin@state.co.us CDPHE - WATER QUALITY PROTECTION SECT Patrick Pfaltzgraff 4300 CHERRY CREEK DRIVE SOUTH WQCD-B2 DENVER CO 80246-1530 303-692-3509 patrick.j.pfaltzgraff@state.co.us CDPHE SOLID WASTE UNIT Andy Todd 4300 CHERRY CREEK DR SOUTH HMWMD-CP-B2 DENVER CO 80246-1530 303.691.4049 Andrew.Todd@state.co.us Century Link, Inc Brandyn Wiedreich 5325 Zuni St, Rm 728 Denver CO 80221 720-578-3724 720-245-0029 brandyn.wiedrich@centurylink.com CITY OF BRIGHTON - Planning Jason Bradford 500 S 4th Ave **BRIGHTON CO 80601**

303-655-2024

jbradford@brightonco.gov

Contact Information Agency CITY OF BRIGHTON - WATER & SANATATION DEPT. **ED BURKE** 500 S. 4th Ave, 4th Floor **BRIGHTON CO 80601** 303-655-2084 eburke@brightonco.gov Code Compliance Supervisor Eric Guenther eguenther@adcogov.org 720-523-6856 eguenther@adcogov.org COLORADO DEPT OF TRANSPORTATION Steve Loeffler 2000 S. Holly St. Region 1 Denver CO 80222 303-757-9891 steven.loeffler@state.co.us COLORADO DIVISION OF WILDLIFE Eliza Hunholz Northeast Regional Engineer 6060 BROADWAY DENVER CO 80216-1000 303-291-7454 eliza.hunholz@state.co.us COLORADO DIVISION OF WILDLIFE Serena Rocksund 6060 BROADWAY DENVER CO 80216 3039471798 serena.rocksund@state.co.us COLORADO GEOLOGICAL SURVEY Jill Carlson 1500 Illinois Street Golden CO 80401 303-384-2643 303-384-2655 CGS_LUR@mines.edu Colorado Geological Survey: CGS_LUR@mines.edu Jill Carlson Mail CHECK to Jill Carlson 303-384-2643 303-384-2655 CGS_LUR@mines.edu COMCAST JOE LOWE 8490 N UMITILLA ST FEDERAL HEIGHTS CO 80260 303-603-5039 thomas_lowe@cable.comcast.com Commerce City Planning Division Domenic Martinelli 7887 East 60th Avenue COMMERCE CITY CO 80022 303-289-3693 dmartinelli@c3gov.com FULTON DITCH COMPANY LAW OFFICES OF BRICE STEELE 25 S. 4TH AVENUE **BRIGHTON CO 80601**

(303) 659-3171

Contact Information Agency METRO WASTEWATER RECLAMATION CRAIG SIMMONDS 6450 YORK ST. DENVER CO 80229 303-286-3338 CSIMMONDS@MWRD.DST.CO.US NORTH METRO FIRE DISTRICT Steve Gosselin 101 Lamar Street Broomfield CO 80020 (303) 452-9910 sgosselin@northmetrofire.org NS - Code Compliance Gail Moon gmoon@adcogov.org 720.523.6833 gmoon@adcogov.org NS - Code Compliance Joaquin Flores 720.523.6207 jflores@adcogov.org REGIONAL TRANSPORTATION DIST. **CHRIS QUINN** 1560 BROADWAY SUITE 700 DENVER CO 80202 303-299-2439 chris.quinn@rtd-denver.com SOUTH ADAMS CO. FIRE DISTRICT Randall Weigum 6050 Syracuse Street COMMERCE CITY CO 80022 720-573-9790 FAX: 303-288-5977 rweigum@sacfd.org South Adams County Water & San Dist Abel Moreno 10200 E 102nd Ave Henderson CO 80022 720-206-0590 amoreno@sacwsd.org TRI-COUNTY HEALTH DEPARTMENT Sheila Lynch 6162 S WILLOW DR, SUITE 100 GREENWOOD VILLAGE CO 80111 720-200-1571 landuse@tchd.org TRI-COUNTY HEALTH DEPARTMENT MONTE DEATRICH 4201 E. 72ND AVENUE SUITE D COMMERCE CITY CO 80022 (303) 288-6816 mdeatrich@tchd.org Tri-County Health: Mail CHECK to Sheila Lynch Tri-County Health landuse@tchd.org UNION PACIFIC RAILROAD Schia Cloutier 1400 DOUGLAS ST STOP 1690

OMAHA NE 68179 402-544-8552 smcloutier@up.com Agency

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12235 OAKLAND STREET TRUST 90 W 84TH AVE **DENVER CO 80260-4808**

BARRON BARBARA FORBES 10888 E 120TH AVE HENDERSON CO 80640-9736

12330 BRIGHTON ROAD LLC 6885 LOWELL BLVD DENVER CO 80221-2652

BASAS JACQUELINE E 50310 KAPALUA DR MACOMB MI 48042-5547

2011 DDI INVESTORS LLC 26752 COUNTY ROAD 9.1 IDALIA CO 80735-9613

BILLINGS DARYL D AND BILLINGS JOYCE E **PO BOX 143** HENDERSON CO 80640-0143

BILLINGS DARYL DEAN AND ADAMS COUNTY

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PO BOX 143

HENDERSON CO 80640-0143

ADAMS COUNTY HISTORICAL SOCIETY 9601 HENDERSON RD BRIGHTON CO 80601

BORRASTERO RAUL HAND BORRASTERO NANCY G 1615 BLUEBELL DR BRIGHTON CO 80601-6782

AGFINITY INC 260 FACTORY RD EATON CO 80615-3481

BORVANSKY DYLAN J AND BORVANSKY MARIE NOEL 13853 ELM ST THORNTON CO 80602-7862

ALL SECURE SELF STORAGE LLC **29867 TEAL RUN** BUENA VISTA CO 81211-9238

BROMLEY DISTRICT WATER PROVIDERS LLC C/O BROMLEY COMPANIES LLC 8301 E PRENTICE AVE STE 100 GREENWOOD VILLAGE CO 80111-2904

ASPHALT SPECIALTIES CO INC 10100 DALLAS STREET HENDERSON CO 80640

BROMLEY KENNETH M JR AND **BROMLEY LOU ELLEN** 12600 BRIGHTON RD RT 3 **BRIGHTON CO 80601**

ASPHALT SPECIALTIES COMPANY INC 10100 DALLAS STREET HENDERSON CO 80640

CARRILLO JESUS AND CARRILLO MARTHA 19920 E 58TH DR AURORA CO 80019-2031 CASAS-RODARTE DIONICIO 11821 EAST 121ST AVE HENDERSON CO 80640 CROM RAYMOND L PO BOX 33 HENDERSON CO 80640-0033

CHACON PAVING INC 1701 E 114TH PL NORTHGLENN CO 80233-2263 CUTLER ROBERT L AND CUTLER SHIRLEY E 12395 BRIGHTON RD HENDERSON CO 80640

CITY AND COUNTY OF DENVER 1436 BANNOCK ST DENVER CO 80202-5317 D AND L LEASING LLC 8765 E 127TH CT BRIGHTON CO 80602-8111

CITY AND COUNTY OF DENVER ACTING BY AND THROUGH ITS BOARD OF WATER COMMISSIONERS 1600 W 12TH AVE DENVER CO 80204-3412

FISCHER RONALD G AND FISCHER KATHY M 10990 E 120TH AVE HENDERSON CO 80640

CITY AND COUNTY OF DENVER ACTING BY AND THRU ITS BOARD OF WATER COMMISSIONERS 1600 W 12TH AVE DENVER CO 80204-3412 FLORES PEDRO A AND FLORES RITA A 11750 E 120TH AVE HENDERSON CO 80640-9600

CITY OF BRIGHTON 500 S 4TH AVE BRIGHTON CO 80601-3165 FROST GERALDINE H TRUST THE PO BOX 23 HENDERSON CO 80640-0023

CITY OF COMMERCE CITY 7887 E 60TH AVE COMMERCE CITY CO 80022-4199 GARCIA LISA C 6616 FENTON ST ARVADA CO 80003

COLLECTIVE PARKS-COTTONWOOD MHC LLC 14320 VENTURA BLVD UNIT 616 SHERMAN OAKS CA 91423-2717 GILBERT LEROY E AND GILBERT JULIE L 11680 E 120TH AVE HENDERSON CO 80640-9626

COUNTY OF ADAMS THE 4430 SOUTH ADAMS COUNTY PKWY BRIGHTON CO 80601-8204 GOLDEN ROBERT H AND GOLDEN SUZANNE 793 PIONEER PL WINDSOR CO 80550-5954

COUNTY OF ADAMS THE 4430 S ADAMS COUNTY PKWY BRIGHTON CO 80601-8222

GORDONS STOUT LLC C/O LYLE GURLEY HENDERSON CO 80640-0705 HAMILTON PATRICIA L LIVING TRUST THE 10485 HENDERSON RD BRIGHTON CO 80601-8111 JD BRIGHTON INC 12020 WHEELING ST BRIGHTON CO 80601-7181

HANAVAN ROYCE A AND HANAVAN JAYNE M 1207 E 111TH PL NORTHGLENN CO 80233-3519 JR MORGANTI CESARE E 1147 PEAKVIEW DRIVE CASTLE ROCK CO 80109

HENDERSON AGGREGATE LTD 7321 E 88TH AVE HENDERSON CO 80640-8137

KHALIQI TUBA 10901 SAINT PAUL WAY NORTHGLENN CO 80233-4623

HENDERSON CONGREGATION CHURCH ATTN BOARD OF TRUSTEES PO BOX 10 HENDERSON CO 80640 KIM SO YEON 12345 BRIGHTON ROAD HENDERSON CO 80640

HENDERSON CONGREGATIONAL CHURCH C/O BOARD OF TRUSTEES PO BOX 10 HENDERSON CO 80640 KIRBY KIRK LEVI 10221 E 120TH AVE HENDERSON CO 80640-9745

HENDERSON WATER SKI CLUB LLC C/O TOM KRUEGER 15037 W 49TH PLACE GOLDEN CO 80403 KRUSE JOHN AND BORCK MEREDITH 11522 EAST 118TH PLACE HENDERSON CO 80640

HILLJE FAMILY LIMITED PARTNERSHIP LLLP PO BOX 35 FT LUPTON CO 80621 LANCASTER LEW M 12300 BRIGHTON ROAD HENDERSON CO 80640

HOLSTINE RONALD R 3655 OTIS ST WHEAT RIDGE CO 80033-6450 LIU CHANGHAI AND ZHU ZHI 1621 WALKER ST ERIE CO 80516-7515

HOLSTINE RONALD R 3655 OTIS STREET WHEAT RIDGE CO 80033 MANN LAKE HOLDINGS LLC 2027 W COLFAX AVE DENVER CO 80204-2331

HYATT DOROTHY LOUISE 12151 OAKLAND ST COMMERCE CITY CO 80640-9632 MELODY HOMES AT RIVER RUN MASTER ASSOCIATION INC 390 INTERLOCKEN CRESCENT SUITE 500 BROOMFIELD CO 80021 MONTOYA RUBEN A 12110 OAKLAND ST HENDERSON CO 80640-9631 RASUL LAILUMA 6842 E 131ST DR THORNTON CO 80602-6950

MOORE PATRICIA A AND MOORE JERRY A 12071 OAKLAND ST HENDERSON CO 80640-9630 RG OPTIONS LLC 3700 N 10TH STREET STE 304 MCALLEN TX

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OFF DON AND JEANNE PARTNERSHIP 10495 E 120TH AVE HENDERSON CO 80640-9742 SASAKI FAMILY PARTNERSHIP LLLP 697 VOILES DR BRIGHTON CO 80601-3322

OLD BRIGHTON ROAD LLC PO BOX 247 EASTLAKE CO 80614-0247 SCHRAG GALE W 14025 CRABAPPLE RD GOLDEN CO 80401-1432

PEARSON BEN 12230 BRIGHTON ROAD HENDERSON CO 80640 SCHRAG LISA J 14025 CRABAPPLE RD GOLDEN CO 80401-1432

PENA MANUELA VERONICA MOLINA 1201 W THORNTON PKWY LOT 197 THORNTON CO 80260-5420

SCHUMANN VERNA M 8501 E 104TH AVE HENDERSON CO 80640-8923

PRAIRE VIEW BUSINESS PARK 13678 LEYDEN CT THORNTON CO 80602-6987 SEXAUER KEVIN 201 E CLEVELAND ST LAFAYETTE CO 80026-2340 SHIRABA LLC 12153 MOLINE STREET HENDERSON CO 80640 THOMS TIMOTHY G PO BOX 18 11010 E 120TH AVE B HENDERSON CO 80640

SHURTLEFF JOSEPH AND SHURTLEFF MINDY PO BOX 55 HENDERSON CO 80640-0055 TRUNKENBOLZ FREDRICK A LIVING TRUST 1/2 TRUNKENBOLZ ELSIE R LIVING TRUST 1/2 609 S 1ST AVE BRIGHTON CO 80601-3001

SOUTH ADAMS COUNTY WATER AND SANITATION DISTRICT PO BOX 597 COMMERCE CITY CO 80037-0597 TRUNKENBOLZ LLC 609 S 1ST AVE BRIGHTON CO 80601-3001

SOUTH ADAMS COUNTY WATER AND SANITATION DIST RICT PO BOX 597 COMMERCE CITY CO 80037-0597 UNION PACIFIC RAILROAD COMPANY C/O PROPERTY TAX DEPARTMENT 1400 DOUGLAS STOP 1640 OMAHA NE 68179-1640

SPARROW DONAVON N AND BARRON BARBARA J 10888 E 120TH AVE HENDERSON CO 80640-9736 VENEGAS GLENN P JR 10088 ELIZABETH ST THORNTON CO 80229

STILLWATER HOMEOWNERS ASSOCIATION INC 783 VALLEJO STREET DENVER CO 80204 WAITE INVESTMENTS LLC PO BOX 163 GILCREST CO 80623-0163

SWEETMAN JAMES K PO BOX 321 HENDERSON CO 80640 WALDRON PATRICK J AND WALDRON RYAN H 2535 S LEWIS WAY STE 101 LAKEWOOD CO 80227-6558

SWEETMAN KEVIN SWEETMAN JOLENE 11920 BRIGHTON RD HENDERSON CO 80640-9322 WEP ROYALTY HOLDINGS LLC 14000 QUAIL SPRINGS PKWY STE 5000 OKLAHOMA CITY OK 73134-2619

SWEETMAN KEVIN WAYNE AND SWEETMAN JOLENE 11920 BRIGHTON RD HENDERSON CO 80640-9322 WHITE CAROL ANN AS TRUSTEE OF THE WHITE CAROL ANN REVOCABLE TRUST 9274 JAN DRA CT ORANGEVALE CA 95662-4258

THOMS TIMOTHY G PO BOX 18 11010 E 120TH AVE NO. B HENDERSON CO 80640-9732 ZIGAN HOMEOWNERS ASSOCIATION 10801 E 124TH AVE BRIGHTON CO 80601-7114 120 85 LLC OR CURRENT RESIDENT 10925 E 120TH AVE HENDERSON CO 80640-9733

A LANDSCAPE SUPPLY LLC OR CURRENT RESIDENT 10701 E 120TH AVE HENDERSON CO 80640-9737

ACKLAM CHRIS THOMAS AND ACKLAM DOROTHY JANE OR CURRENT RESIDENT 10280 E 120TH AVE HENDERSON CO 80640-9746

ADAME JOSE RAUL AND ADAME CONSUELO OR CURRENT RESIDENT 11285 E 124TH AVE BRIGHTON CO 80601-7114

AGUILAR LOPEZ JOSE MATEO OR CURRENT RESIDENT 11426 RIVER RUN CIRCLE HENDERSON CO 80640

AKIN NICHOLAS OR CURRENT RESIDENT 11544 E 119TH AVE HENDERSON CO 80640-7412

ALGABER SABA ALI ZGHAIR AND ALHIRZ DHAFER OR CURRENT RESIDENT 11443 RIVER RUN CIR HENDERSON CO 80640-9231

ALLDREDGE GREGORY MARK AND ALLDREDGE ERIN OR CURRENT RESIDENT 11554 E 119TH AVE HENDERSON CO 80640-7412

ALONSO REYNALDO OR CURRENT RESIDENT 11225 E 124TH AVENUE BRIGHTON CO 80601

APODACA JESUS DAVID OR CURRENT RESIDENT 11496 E 119TH PL HENDERSON CO 80640-7403 AREVALO SERGIO H AND OCHOA GUADALUPE YAZMIN ACOSTA OR CURRENT RESIDENT 11422 E 118TH PL HENDERSON CO 80640-7418

ASHBACHER PAUL OR CURRENT RESIDENT 11471 E 118TH AVE HENDERSON CO 80640-7426

BALFAKIH HATIM AND LUNGREN STEFANIE OR CURRENT RESIDENT 11498 E 118TH PL HENDERSON CO 80640-7418

BARRAGAN-SILVA ANTONIO E BARRAGAN-SILVA ROSIO OR CURRENT RESIDENT 11686 RIVER RUN PKWY COMMERCE CITY CO 80640-9285

BEHRMANN LARRY JOHN AND STINNETT SHERYL LYNN OR CURRENT RESIDENT 11275 E 124TH AVE BRIGHTON CO 80601

BELUSCAK CONNIE JEAN AND BELUSCAK VINCENT J OR CURRENT RESIDENT 10757 E 124TH AVE BRIGHTON CO 80601-7138

BENCIVENGA MICHAEL OR CURRENT RESIDENT 11413 E 118TH PL HENDERSON CO 80640-7417

BERNARDES ANDRE D AND HILL SARAH K OR CURRENT RESIDENT 11499 E 118TH PL HENDERSON CO 80640-7417

BERNARDY SEAN P AND BERNARDY MARGARET M OR CURRENT RESIDENT 11433 E 118TH PL HENDERSON CO 80640-7417

BIESEMEIER KEVIN S OR CURRENT RESIDENT 11504 E 119TH AVE HENDERSON CO 80640 BLAKLEY KYLE R OR CURRENT RESIDENT 11416 E 119TH PL HENDERSON CO 80640-7403 BURCZEK DEON L AND BURCZEK KATHERINE M OR CURRENT RESIDENT 11483 RIVER RUN CIRCLE HENDERSON CO 80640

BLISS WILLIAM G AND BLISS CHARLENE M OR CURRENT RESIDENT 12460 BRIGHTON RD BRIGHTON CO 80601-7350 CAHLANDER SUSAN M AND DUNN JAMES J OR CURRENT RESIDENT 12121 OAKLAND ST HENDERSON CO 80640-9632

BONHAM TINA M AND STANLEY JACKIE W AND CATO MARGIE K OR CURRENT RESIDENT 11904 MOLINE PL HENDERSON CO 80640-7402 CANALES ULISES O OR CURRENT RESIDENT 11446 E 119TH PL HENDERSON CO 80640-7403

BONSU VICTOR O AND BONSU MARGARET A OR CURRENT RESIDENT 11435 E 119TH AVENUE HENDERSON CO 80640 CANDELAS JENIFER SUE OR CURRENT RESIDENT 11430 E 118TH AVE HENDERSON CO 80640-7425

BOSTROM SHARON A OR CURRENT RESIDENT 12550 BRIGHTON RD BRIGHTON CO 80601-7350 CARDENAS TIMOTHY E AND CARDENAS KRISHA M OR CURRENT RESIDENT 11348 E 116TH PLACE HENDERSON CO 80640

BRDAR ERIC T AND CHRISTINA M OR CURRENT RESIDENT 11331 RIVER RUN PL HENDERSON CO 80640 CARY JASON S AND CARY SARAH E OR CURRENT RESIDENT 11474 E 118TH AVE HENDERSON CO 80640-7425

BREWSTER HANS JOACHIM AND LYNDA L OR CURRENT RESIDENT 12170 OAKLAND ST HENDERSON CO 80640-9631 CASS WAYNE L AND CASS SHERRY L OR CURRENT RESIDENT 11565 E 119TH AVE HENDERSON CO 80640

BRODHEIM ERIC B AND BRODHEIM KIMBERLY A OR CURRENT RESIDENT 11545 E 119TH AVE HENDERSON CO 80640 CEDILLO JOSE A AND CEDILLO CAROL OR CURRENT RESIDENT 11357 E 116TH PLACE HENDERSON CO 80640

BUDIK ALLISON PATRICIA OR CURRENT RESIDENT 11412 E 118TH PL HENDERSON CO 80640-7418 CLARK MELVIN M/VICKI L REVOCABLE TRUST THE OR CURRENT RESIDENT 10381 E 123RD AVE HENDERSON CO 80640-7436

BURBACK MELVIN W OR CURRENT RESIDENT 12199 BRIGHTON RD HENDERSON CO 80640-9751 CLARK STEVEN J AND CLARK ERIN I OR CURRENT RESIDENT 11482 E 118TH PL HENDERSON CO 80640-7418 COLE BRANDON D AND COLE TAWNYA M OR CURRENT RESIDENT 11452 E 118TH PLACE HENDERSON CO 80640 DODSON JAMES C AND RENEE F OR CURRENT RESIDENT 11655 RIVER RUN PKWY HENDERSON CO 80640

COLLINS BROOKS OR CURRENT RESIDENT 11690 E 120TH AVE HENDERSON CO 80640-9626 DONATO MARTIN E AND DONATO SANDRA L OR CURRENT RESIDENT 11514 E 119TH AVENUE HENDERSON CO 80640

COOPER SCOTT RICHARD AND COOPER TRACY DANEEN OR CURRENT RESIDENT 12420 BRIGHTON RD BRIGHTON CO 80601-7350 EPPERSON RANDALL E OR CURRENT RESIDENT 11410 RIVER RUN CIR HENDERSON CO 80640

CORDOVA GARY
OR CURRENT RESIDENT
11445 E 119TH AVE
HENDERSON CO 80640-7406

ERIVES SERGIO L OR CURRENT RESIDENT 11542 E 118TH PL HENDERSON CO 80640-7420

CRUZ CALIXTO AND CRUZ A SIDUME OR CURRENT RESIDENT 11612 MACON STREET HENDERSON CO 80640 ESPINOZA-JIMENEZ JULIO ANTONIO OR CURRENT RESIDENT 11494 E 118TH AVE COMMERCE CITY CO 80640-7425

CUTLER ROBERT L AND CUTLER SHIRLEY E OR CURRENT RESIDENT 12395 BRIGHTON RD HENDERSON CO 80640-9747 FAIED ABDELMONAM OR CURRENT RESIDENT 11472 E 118TH PL HENDERSON CO 80640-7418

DANIELS PAULINE V OR CURRENT RESIDENT 11434 RIVER RUN CIR HENDERSON CO 80640-9234 FISCHER RONALD G TRUST THE OR CURRENT RESIDENT 10990 E 120TH AVE HENDERSON CO 80640-9734

DAVIS HEATHER
OR CURRENT RESIDENT
11451 E 118TH AVE
COMMERCE CITY CO 80640-7426

FLORES PEDRO A AND FLORES RITA A OR CURRENT RESIDENT 11750 E 120TH AVE HENDERSON CO 80640-9600

DE SHON RUSSELL AND DE SHON CARLA OR CURRENT RESIDENT 11424 E 119TH AVE HENDERSON CO 80640 FRANSUA RANDY L OR CURRENT RESIDENT 11532 E 118TH PL HENDERSON CO 80640-7420

DINH BICH AND VU HUONG OR CURRENT RESIDENT 11432 E 118TH PL HENDERSON CO 80640-7418 GALLEGOS MANUEL A/MICHAELE 50% JT AND GALLEGOS MANUEL ANTHONY 50% INT OR CURRENT RESIDENT 11525 E 119TH AVE HENDERSON CO 80640 GARCHA GURSHARN K OR CURRENT RESIDENT 11407 E 119TH PL HENDERSON CO 80640-7405

GARCIA ALEJANDRO W AND GARCIA KYMM E OR CURRENT RESIDENT 11347 E 116TH PLACE HENDERSON CO 80640

GARCIA ALFREDO AND GARCIA ADELINA R OR CURRENT RESIDENT 10321 E 123RD AVE HENDERSON CO 80640-7436

GOMEZ ALEX L AND VILLALOBOS JOHANA SANCHEZ OR CURRENT RESIDENT 11521 E 118TH AVE HENDERSON CO 80640-7428

GONZALEZ JOSE A OR CURRENT RESIDENT 11903 MOLINE PL HENDERSON CO 80640-7402

GRIEGO TONY M AND GRIEGO GINA M OR CURRENT RESIDENT 11501 E 118TH AVE HENDERSON CO 80640-7428

GRULKE DAVID E AND GRULKE TIMI I OR CURRENT RESIDENT 11456 E 119TH PL HENDERSON CO 80640-7403

HAGMAN BRENDA S OR CURRENT RESIDENT 11505 E 119TH AVE HENDERSON CO 80640

HANSON ROBERT S AND HANSON TERRIE L OR CURRENT RESIDENT 11001 E 120TH AVE HENDERSON CO 80640-9731

HARMON CHRIS AND HARMON STACY OR CURRENT RESIDENT 11463 E 118TH PLACE HENDERSON CO 80640 HEINTZ VERHN D AND HEINTZ MARLENE E OR CURRENT RESIDENT 11780 E 120TH AVE HENDERSON CO 80640

HERMANSON ADAM T AND HERMANSON NICOLE L OR CURRENT RESIDENT 11510 E 118TH AVE HENDERSON CO 80640-7427

HERRON MINDY J OR CURRENT RESIDENT 11901 MACON STREET HENDERSON CO 80640

HIMMELMAN BRAD A AND ANGELA P OR CURRENT RESIDENT 11622 MACON ST HENDERSON CO 80640

HOGG JOHN A AND HOGG FRANCES E OR CURRENT RESIDENT 11821 MACON ST HENDERSON CO 80640-7434

HOOPES JOHN C AND HOOPES OLIVIA R OR CURRENT RESIDENT 11685 RIVER RUN PKWY HENDERSON CO 80640

HOUGHLAND STEVEN L OR CURRENT RESIDENT 11511 E 118TH AVE HENDERSON CO 80640-7428

HYATT DOROTHY LOUISE OR CURRENT RESIDENT 12151 OAKLAND ST COMMERCE CITY CO 80640-9632

ISBELL LARRY AND ISBELL DONNA OR CURRENT RESIDENT 12211 BRIGHTON RD HENDERSON CO 80640-9749

JACOBSEN TIMOTHY L JR AND YBARRA JOHNNA R OR CURRENT RESIDENT 11913 MOLINE PL HENDERSON CO 80640-7402 JOHNSON MATTHEW SCOTT OR CURRENT RESIDENT 11483 E 118TH PL HENDERSON CO 80640-7417

JONES CAITLIN J AND SANCHEZ RAUL AND SANCHEZ MARIE OR CURRENT RESIDENT 11500 E 118TH AVE HENDERSON CO 80640-7427

KASUM ESAD OR CURRENT RESIDENT 11490 RIVER RUN CIRCLE HENDERSON CO 80640

KENDRICK THOMAS E AND VENDEGNA ANGELA M OR CURRENT RESIDENT 12190 OAKLAND ST HENDERSON CO 80640-9631

KIRBY KIRK LEVI OR CURRENT RESIDENT 10221 E 120TH AVE HENDERSON CO 80640-9745

KIRKPATRICK BRUCE E AND KIRKPATRICK BARBARA OR CURRENT RESIDENT 11673 RIVER RUN PKWY HENDERSON CO 80640

KLINETOBE THOMAS L AND HOPKINS LORI K OR CURRENT RESIDENT 11423 E 118TH PLACE HENDERSON CO 80640

KOCHEKOVICH BORIS OR CURRENT RESIDENT 11635 MACON STREET HENDERSON CO 80640

KREMER DANNY DUAINE AND KREMER JACQULINE JEAN OR CURRENT RESIDENT 10371 E 123RD AVE HENDERSON CO 80640-7436

KREMHELLER DIANNA O AND KREMHELLER DAVID B OR CURRENT RESIDENT 10391 E 123RD AVE HENDERSON CO 80640-7436 KROLL TRISHA/ALAN 25 PERCENT INT AND HAMILTON PATRICIA L LIVING TRUST 75 PERC OR CURRENT RESIDENT 10485 HENDERSON RD BRIGHTON CO 80601-8111

LARKIN SETH A AND LARKIN AMANDA J OR CURRENT RESIDENT 11931 MACON ST HENDERSON CO 80640-7404

LIM BUNRITH AND LIM CHHUNHONG OR CURRENT RESIDENT 11411 E 118TH AVENUE HENDERSON CO 80640

LINCOLN JOHN C AND LINCOLN JENNIE OR CURRENT RESIDENT 11405 E 119TH AVE HENDERSON CO 80640

LITTLE STACEY AND BARNES-LITTLE JACQUELYN OR CURRENT RESIDENT 12160 OAKLAND ST HENDERSON CO 80640

LOPEZ JOSE MATEO AGUILAR AND AGUILAR VICTORIA T OR CURRENT RESIDENT 11442 RIVER RUN CIRCLE HENDERSON CO 80640

LOR VANG CHOUA OR CURRENT RESIDENT 11503 E 118TH PL HENDERSON CO 80640-7419

LOUTHAN FAMILY TRUST THE OR CURRENT RESIDENT 11483 E 118TH AVE HENDERSON CO 80640-7426

LOWELL SAMUEL AND LOWELL RALPH ALLEN OR CURRENT RESIDENT 11441 E 118TH AVE HENDERSON CO 80640-7426

LUNA ALBERT OR CURRENT RESIDENT 11337 E 116TH PL HENDERSON CO 80640-9286 LYONS JOHN T AND LYONS EILEENE H OR CURRENT RESIDENT 11454 E 119TH AVE HENDERSON CO 80640

MAKAYA GERRY V AND KIADIDI LISETTE L OR CURRENT RESIDENT 11453 E 118TH PL HENDERSON CO 80640-7417

MALDONADO TIMOTHY M AND MALDONADO MELINDA J OR CURRENT RESIDENT 11444 E 119TH AVE HENDERSON CO 80640-7411

MALMGREN KIMBLERY A AND KELLER TIMOTHY D JR OR CURRENT RESIDENT 11475 RIVER RUN CIR HENDERSON CO 80640-9231

MARTINEZ ALBERTO B AND MARTINEZ JO ANN OR CURRENT RESIDENT 11482 RIVER RUN CIRCLE HENDERSON CO 80640

MARTINEZ CHRISTOPHER AND MARTINEZ BAMBI K OR CURRENT RESIDENT 11455 E 119TH AVENUE HENDERSON CO 80640

MARTINEZ MANUEL J AND MARY J OR CURRENT RESIDENT 11459 RIVER RUN CIR HENDERSON CO 80640

MARTINEZ NATHAN PAUL JR AND LOVATO DANAH MARIE OR CURRENT RESIDENT 11470 E 118TH AVE HENDERSON CO 80640-7425

MASCORRO JAVIER OR CURRENT RESIDENT 11421 E 118TH AVE HENDERSON CO 80640-7426

MASIAS KENNETH R AND BARBARA A OR CURRENT RESIDENT 11661 RIVER RUN PKWY HENDERSON CO 80640 MATHEWS DESIREE P AND MATHEWS BRODIE R OR CURRENT RESIDENT 11492 E 118TH PL HENDERSON CO 80640-7418

MAXWELL JEFFREY A AND IRIS E OR CURRENT RESIDENT 11341 RIVER RUN PL HENDERSON CO 80640

MAY BRANDY L AND MAY DEAN ANDREW OR CURRENT RESIDENT 11420 E 118TH AVE HENDERSON CO 80640-7425

MCGEE JAMES WYMAN AND MCGEE KAYLA JOANN OR CURRENT RESIDENT 11360 RIVER RUN PL HENDERSON CO 80640-9233

MCPHERSON JILL RENE OR CURRENT RESIDENT 11632 MACON ST HENDERSON CO 80640-9277

MENDOZA ROSALES MARCO A AND MARTINEZ DEMENDOZA CELIA OR CURRENT RESIDENT 11401 E 118TH AVE HENDERSON CO 80640-7426

METZLER MATTHEW B AND SIMON ANGELA D OR CURRENT RESIDENT 11440 E 118TH AVE HENDERSON CO 80640-7425

MILO NICHOLAS J OR CURRENT RESIDENT 12365 OAKLAND ST HENDERSON CO 80640-9633

MIRELEZ LORI M AND MIRELEZ JOSEPH BEN OR CURRENT RESIDENT 11403 E 118TH PL HENDERSON CO 80640-7417

MJ HOOPER REVOCABLE TRUST C/O MARY JANE HOOPER OR CURRENT RESIDENT 11911 MOLINE CT COMMERCE CITY CO 80640-7401 MONTOYA GLORIA C AND RODRIGUEZ ANDREW OR CURRENT RESIDENT 11467 RIVER RUN CIR COMMERCE CITY CO 80640-9231 NORRIS CARL JR OR CURRENT RESIDENT 11486 E 119TH PL COMMERCE CITY CO 80640-7403

MONTOYA IGNACIO III AND MORALES-MONTOYA SANDRA OR CURRENT RESIDENT 11442 E 118TH PL HENDERSON CO 80640-7418 OFF DON AND JEANNE PARTNERSHIP OR CURRENT RESIDENT 10495 E 120TH AVE HENDERSON CO 80640-9742

MONTOYA MICHAEL AND SANDRA OR CURRENT RESIDENT 10800 E 126TH AVE BRIGHTON CO 80601 OLDHAM JOHN E AND STEVENS JANET L OR CURRENT RESIDENT 11680 RIVER RUN PKWY HENDERSON CO 80640

MONTOYA ROY ANTHONY OR CURRENT RESIDENT 12200 OAKLAND STREET HENDERSON CO 80640 OLSON SHAYLA N AND MCCORMICK NEAL L OR CURRENT RESIDENT 11535 E 119TH AVE COMMERCE CITY CO 80640-7407

MOORE GERALD A AND MOORE PATRICIA A OR CURRENT RESIDENT 12071 OAKLAND ST HENDERSON CO 80640-9632 OPEKA RYAN AND OPEKA RONI OR CURRENT RESIDENT 11511 RIVER RUN CIR HENDERSON CO 80640-9230

MORALES RICARDO OR CURRENT RESIDENT 11534 E 119TH AVE HENDERSON CO 80640-7412 ORTEGA ARTHUR E III AND MARQUEZ-ORTEGA LAURA S OR CURRENT RESIDENT 11435 RIVER RUN CIR HENDERSON CO 80640-9231

MORRIS HOPE C AND ROMERO RICHARD V OR CURRENT RESIDENT 11484 E 118TH AVE HENDERSON CO 80640-7425 OSKVAREK ADAM R AND OSKVAREK ASHLEY E OR CURRENT RESIDENT 11914 MOLINE PL HENDERSON CO 80640-7402

MUNIZ ALEX I AND MUNIZ BENNIE I OR CURRENT RESIDENT 12010 BRIGHTON RD HENDERSON CO 80640-9754 PAWLAK MATTHEW AND NATHALIE OR CURRENT RESIDENT 12500 BRIGHTON RD BRIGHTON CO 80601

MUNOZ COSME LARA OR CURRENT RESIDENT 11400 E 119TH PL HENDERSON CO 80640-7403 PEARSON BEN E OR CURRENT RESIDENT 12197 BRIGHTON RD HENDERSON CO 80640-9751

MYERS JON D AND MYERS ROBYN K OR CURRENT RESIDENT 11564 E 119TH AVE HENDERSON CO 80640-7412 POLCYN RAYMOND L OR CURRENT RESIDENT 12209 BRIGHTON RD HENDERSON CO 80640-9749 PRILL MICHAEL J AND PRILL JOLENE L OR CURRENT RESIDENT 12375 BRIGHTON RD HENDERSON CO 80640-9747 RODRIGUEZ DONNA J OR CURRENT RESIDENT 11489 E 118TH PL HENDERSON CO 80640-7417

QUINTANA SARA P OR CURRENT RESIDENT 11531 E 118TH AVE HENDERSON CO 80640-7428 ROWE JAMES F AND ROWE LUCINDA OR CURRENT RESIDENT 11555 E 119TH AVE HENDERSON CO 80640-7408

RAICHLE JOSEPH W AND RAICHLE ALISON R OR CURRENT RESIDENT 11642 MACON ST HENDERSON CO 80640-9277 RWIGEMERA ELIAS N AND SAGALI FATUMA OR CURRENT RESIDENT 11476 E 119TH PL HENDERSON CO 80640-7403

RAMIREZ MARCO TULIO AND RAMIREZ GUADALUPE MELINA OR CURRENT RESIDENT 11410 E 118TH AVE HENDERSON CO 80640-7425 SALEH SAM F OR CURRENT RESIDENT 11667 RIVER RUN PKWY HENDERSON CO 80640-9287

RATLIFF CASSANDRA V AND RATLIFF CLAYTON R OR CURRENT RESIDENT 11553 E 118TH PL HENDERSON CO 80640-7419 SAMS CHRISTOPHER MICHAEL AND SAMS ANGELA ROSE DELLIA OR CURRENT RESIDENT 11415 E 119TH AVE HENDERSON CO 80640

RECTOR STEVEN SCOTT JR AND RECTOR KRISTEN LYNN OR CURRENT RESIDENT 11402 E 118TH PL HENDERSON CO 80640-7418 SANCHEZ CARISSIMA D OR CURRENT RESIDENT 11414 E 119TH AVE HENDERSON CO 80640

REED CINDIE M OR CURRENT RESIDENT 11466 RIVER RUN CIR COMMERCE CITY CO 80640-9278 SANCHEZ JAIME OR CURRENT RESIDENT 11425 E 119TH AVE HENDERSON CO 80640-7406

REGLA NICKLAS G OR CURRENT RESIDENT 11460 E 118TH AVE HENDERSON CO 80640-7425 SANCHEZ MARCUS J AND SANCHEZ CARMEN F OR CURRENT RESIDENT 11902 MOLINE CT HENDERSON CO 80640-7401

REHDER JAY A AND REHDER CAROLYN R OR CURRENT RESIDENT 11464 E 119TH AVENUE HENDERSON CO 80640 SANCHEZ ZAMORA OSCAR OR CURRENT RESIDENT 11524 E 119TH AVE HENDERSON CO 80640-7412

RHEA JEREMY AND RHEA STACIE OR CURRENT RESIDENT 11493 E 118TH AVE HENDERSON CO 80640-7426 SANDOVAL AMERICA AND RUIZ JOSE W OR CURRENT RESIDENT 12081 OAKLAND STREET HENDERSON CO 80640 SCELFO BOBBI AND SCELFO JOHN OR CURRENT RESIDENT 11488 E 118TH PL HENDERSON CO 80640-7418 SHUR RANDALL T AND FABIOLA Y OR CURRENT RESIDENT 11321 RIVER RUN PL HENDERSON CO 80640

SCHEIDT ALAN P AND SCHEPKER SCHEIDT MISTY J OR CURRENT RESIDENT 11404 E 119TH AVE HENDERSON CO 80640 SHURTLEFF JOSEPH W AND SHURTLEFF MINDY OR CURRENT RESIDENT 12221 BRIGHTON RD HENDERSON CO 80640

SCHILLER DANIEL B AND SCHILLER JAN L OR CURRENT RESIDENT 11361 RIVER RUN PL HENDERSON CO 80640-9232 SMITH PRYER C AND SMITH JANICE M OR CURRENT RESIDENT 11320 RIVER RUN PL HENDERSON CO 80640

SCHLEIGER ERIC J AND SCHLEIGER KELLEY E OR CURRENT RESIDENT 11490 E 118TH AVE HENDERSON CO 80640-7425 SMITH RICHARD A AND SMITH CATHRYN L OR CURRENT RESIDENT 11506 E 119TH PL HENDERSON CO 80640-7414

SCHMAEDEKE CHRISTOPHER ALLAN AND SCHMAEDEKE STEPHANIE LYNN OR CURRENT RESIDENT 11481 E 118TH AVE HENDERSON CO 80640-7426 SMITH VINCENT D AND SMITH DIANNA W OR CURRENT RESIDENT 11491 E 118TH AVE HENDERSON CO 80640-7426

SCOTT MICHAEL LEE OR CURRENT RESIDENT 11500 E 124TH AVE BRIGHTON CO 80601-7173 SOLARZ SCOTT AND SOLARZ VERONICA OR CURRENT RESIDENT 11462 E 118TH PL HENDERSON CO 80640-7418

SEBASTIANI DOMINIC S AND SEBASTIANI CRYSTAL J OR CURRENT RESIDENT 11480 E 118TH AVE HENDERSON CO 80640-7425 SPARROW DONAVON N AND BARRON BARBARA J OR CURRENT RESIDENT 10888 E 120TH AVE HENDERSON CO 80640-9736

SHEA TROY P OR CURRENT RESIDENT 11679 RIVER RUN PKWY HENDERSON CO 80640 SPEIGHT SHAUN B AND SPEIGHT KENDRA L OR CURRENT RESIDENT 11811 MACON STREET HENDERSON CO 80640

SHIRABA LLC OR CURRENT RESIDENT 12153 MOLINE STREET HENDERSON CO 80640 SPERRY MICHAEL J AND SPERRY PENNY L OR CURRENT RESIDENT 11367 E 116TH PL HENDERSON CO 80640

SHULER SHAUN AND LOOS CANDACE OR CURRENT RESIDENT 11338 E 116TH PLACE HENDERSON CO 80640 STALLSWORTH JOSEPHINE E AND TRUJILLO ANN SHERRI OR CURRENT RESIDENT 11474 RIVER RUN CIR HENDERSON CO 80640-9278 STEG JIM BOB AND LANGLEY RENIE C OR CURRENT RESIDENT 11434 E 119TH AVENUE HENDERSON CO 80640

STEPHENS LONNIE L JR AND STEPHENS AMBER L OR CURRENT RESIDENT 11523 E 118TH PL HENDERSON CO 80640-7419

SWEETMAN KEVIN AND SWEETMAN JOLENE OR CURRENT RESIDENT 11990 BRIGHTON RD HENDERSON CO 80640-9322

SWEETMAN KEVIN W AND SWEETMAN JOLENE M OR CURRENT RESIDENT 11920 BRIGHTON RD HENDERSON CO 80640-9322

TALBOTT SAMUEL L AND TALBOTT TINA J OR CURRENT RESIDENT 11901 MOLINE CT HENDERSON CO 80640-7401

TANGUMA JOHN E AND TANGUMA ANDRIA OR CURRENT RESIDENT 11512 E 118TH PLACE HENDERSON CO 80640-7420

TARBELL STEVEN AND TARBELL JEAN OR CURRENT RESIDENT 11417 E 119TH PL COMMERCE CITY CO 80640-7405

TAYLOR KEVIN S OR CURRENT RESIDENT 11521 RIVER RUN CIRCLE HENDERSON CO 80640

TEMPLETON JENNIFER NICOLE AND TEMPLETON ELLIOTT JOEL OR CURRENT RESIDENT 11426 E 119TH PL HENDERSON CO 80640-7403

TOLEDO SHARON Y OR CURRENT RESIDENT 11574 E 119TH AVE HENDERSON CO 80640-7412 TRUJILLO STEPHANIE ANN AND FICKE ADAM DOERR OR CURRENT RESIDENT 11912 MOLINE CT COMMERCE CITY CO 80640-7401

UPCHURCH DENISE MARIE/UPCHURCH MATTHEW RAY A ND UPCHURCH BRITTNEY FAYE/UPCHURCH BETHANY MARIE OR CURRENT RESIDENT 12270 BRIGHTON RD HENDERSON CO 80640-9750

UPCHURCH MATTHEW R AND UPCHURCH DENISE M OR CURRENT RESIDENT 12271 BRIGHTON RD HENDERSON CO 80640

VALDEZ LEEANN OR CURRENT RESIDENT 11427 RIVER RUN CIR HENDERSON CO 80640-9231

VARGA JOHN E IV AND VARGA JOHN E V AND VARGA ALICIA M OR CURRENT RESIDENT 11502 E 118TH PLACE HENDERSON CO 80640

VAUGHN TODD L AND VAUGHN LAURA L OR CURRENT RESIDENT 11221 E 124TH AVE BRIGHTON CO 80601

VELT STEVEN W OR CURRENT RESIDENT 11406 E 119TH PLACE HENDERSON CO 80640

VOYLES JAMES W AND VOYLES AILEEN R OR CURRENT RESIDENT 11543 E 118TH PL HENDERSON CO 80640-7419

WAGNER RICKY A AND WAGNER JUDITH A OR CURRENT RESIDENT 11491 RIVER RUN CIR HENDERSON CO 80640-9231

WALKER BRIAN C OR CURRENT RESIDENT 11450 E 118TH AVE HENDERSON CO 80640-7425 WALTER MARK D AND WALTER KAREN M OR CURRENT RESIDENT 11419 RIVER RUN CIR HENDERSON CO 80640-9231 WYNNE LINDA M OR CURRENT RESIDENT 11921 MACON STREET HENDERSON CO 80640

WARREN DANIEL W OR CURRENT RESIDENT 11498 RIVER RUN CIR HENDERSON CO 80640-9278 YBARRA DIANNA OR CURRENT RESIDENT 11499 RIVER RUN CIRCLE HENDERSON CO 80640

WEST THOMAS R AND WEST OTTLEE R OR CURRENT RESIDENT 11575 E 119TH AVENUE HENDERSON CO 80640

ZIGAN FLORIAN B OR CURRENT RESIDENT 10801 E 124TH AVE BRIGHTON CO 80601-7114

WESTBY ROBERT AND TSURKINA OLESYA OR CURRENT RESIDENT 11473 E 118TH PL HENDERSON CO 80640-7417 ZIGAN STEVEN AND JONI OR CURRENT RESIDENT 10900 E 126TH AVE BRIGHTON CO 80601

WHITE JEFFREY J AND WHITE JUDY A OR CURRENT RESIDENT 12290 BRIGHTON RD HENDERSON CO 80640-9750 CURRENT RESIDENT 10800 E 124TH AVE BRIGHTON CO 80601-7114

WHITFIELD MARK R AND WHITFIELD CONNIE S OR CURRENT RESIDENT 11691 RIVER RUN PKWY HENDERSON CO 80640-9287 CURRENT RESIDENT 11288 E 124TH AVE BRIGHTON CO 80601-7114

WIIST STEVEN R AND WIIST VENESSA B OR CURRENT RESIDENT 11533 E 118TH PL HENDERSON CO 80640-7419 CURRENT RESIDENT 11290 E 124TH AVE BRIGHTON CO 80601-7114

WILLIAMS ETHAN A AND WILLIAMS AMY M OR CURRENT RESIDENT 11513 E 118TH PL HENDERSON CO 80640-7419 CURRENT RESIDENT 11485 E 124TH AVE BRIGHTON CO 80601-7173

WILLIAMSON RANDAL L OR CURRENT RESIDENT 11605 MACON ST HENDERSON CO 80640-9276 CURRENT RESIDENT 12840 BRIGHTON RD BRIGHTON CO 80601-7342

WU MAGGI MEI-KEI OR CURRENT RESIDENT 11493 E 118TH PLACE HENDERSON CO 80640 CURRENT RESIDENT 12600 BRIGHTON RD BRIGHTON CO 80601-7351 CURRENT RESIDENT 11100 E 126TH AVE BRIGHTON CO 80601-7402 CURRENT RESIDENT 11431 E 118TH AVE COMMERCE CITY CO 80640-7426

CURRENT RESIDENT 11436 E 119TH PL COMMERCE CITY CO 80640-7403

CURRENT RESIDENT 11461 E 118TH AVE COMMERCE CITY CO 80640-7426

CURRENT RESIDENT 11466 E 119TH PL COMMERCE CITY CO 80640-7403

CURRENT RESIDENT 11520 E 118TH AVE COMMERCE CITY CO 80640-7427

CURRENT RESIDENT 11911 MACON ST COMMERCE CITY CO 80640-7404 CURRENT RESIDENT 11801 MACON ST COMMERCE CITY CO 80640-7434

CURRENT RESIDENT 11515 E 119TH AVE COMMERCE CITY CO 80640-7407 CURRENT RESIDENT 10110 E 120TH AVE LOT 12 HENDERSON CO 80640-8300

CURRENT RESIDENT 11516 E 119TH PL COMMERCE CITY CO 80640-7414

CURRENT RESIDENT 10110 E 120TH AVE LOT 13 HENDERSON CO 80640-8300

CURRENT RESIDENT 11526 E 119TH PL COMMERCE CITY CO 80640-7414

CURRENT RESIDENT 10655 E 120TH CT COMMERCE CITY CO 80640-9141

CURRENT RESIDENT 11443 E 118TH PL COMMERCE CITY CO 80640-7417 CURRENT RESIDENT 11451 RIVER RUN CIR COMMERCE CITY CO 80640-9231

CURRENT RESIDENT 11522 E 118TH PL COMMERCE CITY CO 80640-7420 CURRENT RESIDENT 11418 RIVER RUN CIR COMMERCE CITY CO 80640-9234

CURRENT RESIDENT 11400 E 118TH AVE COMMERCE CITY CO 80640-7425 CURRENT RESIDENT 11450 RIVER RUN CIR COMMERCE CITY CO 80640-9234 CURRENT RESIDENT 11691 MOLINE CT COMMERCE CITY CO 80640-9279 CURRENT RESIDENT 12100 OAKLAND ST COMMERCE CITY CO 80640-9631

CURRENT RESIDENT 11993 BRIGHTON RD COMMERCE CITY CO 80640-9321 CURRENT RESIDENT 12150 OAKLAND ST COMMERCE CITY CO 80640-9631

CURRENT RESIDENT 11610 BRIGHTON RD HENDERSON CO 80640-9328 CURRENT RESIDENT 12180 OAKLAND ST COMMERCE CITY CO 80640-9631

CURRENT RESIDENT 10110 E 120TH AVE LOT 10 HENDERSON CO 80640-9391 CURRENT RESIDENT 12235 OAKLAND ST COMMERCE CITY CO 80640-9635

CURRENT RESIDENT 10110 E 120TH AVE LOT 23 HENDERSON CO 80640-9391 CURRENT RESIDENT 11000 E 120TH AVE HENDERSON CO 80640-9732

CURRENT RESIDENT 11750 E 124TH AVE HENDERSON CO 80640-9602

CURRENT RESIDENT 10223 E 120TH AVE HENDERSON CO 80640-9745

CURRENT RESIDENT 11821 E 121ST AVE HENDERSON CO 80640-9617 CURRENT RESIDENT 10250 E 120TH AVE HENDERSON CO 80640-9746

CURRENT RESIDENT 11698 E 120TH AVE HENDERSON CO 80640-9626 CURRENT RESIDENT 12345 BRIGHTON RD HENDERSON CO 80640-9747

CURRENT RESIDENT 12010 OAKLAND ST COMMERCE CITY CO 80640-9629 CURRENT RESIDENT 12389 BRIGHTON RD HENDERSON CO 80640-9747

CURRENT RESIDENT 12001 OAKLAND ST COMMERCE CITY CO 80640-9630 CURRENT RESIDENT 12300 BRIGHTON RD HENDERSON CO 80640-9748 CURRENT RESIDENT 12330 BRIGHTON RD HENDERSON CO 80640-9748 CURRENT RESIDENT 12005 BRIGHTON RD HENDERSON CO 80640-9753

CURRENT RESIDENT 12350 BRIGHTON RD HENDERSON CO 80640-9748

CURRENT RESIDENT 12251 BRIGHTON RD HENDERSON CO 80640-9749

CURRENT RESIDENT 12291 BRIGHTON RD HENDERSON CO 80640-9749

CURRENT RESIDENT 12200 BRIGHTON RD HENDERSON CO 80640-9750

CURRENT RESIDENT 12202 BRIGHTON RD HENDERSON CO 80640-9750

CURRENT RESIDENT 12230 BRIGHTON RD HENDERSON CO 80640-9750

CURRENT RESIDENT 12240 BRIGHTON RD HENDERSON CO 80640-9750

CURRENT RESIDENT 12260 BRIGHTON RD HENDERSON CO 80640-9750

CURRENT RESIDENT 12001 BRIGHTON RD HENDERSON CO 80640-9753

CERTIFICATE OF POSTING



I, J. Gregory Barnes do hereby certify that I posted the subject property on August 29, 2019 in accordance with the requirements of the Adams County Development Standards and Regulations.

J. Gregory Barnes