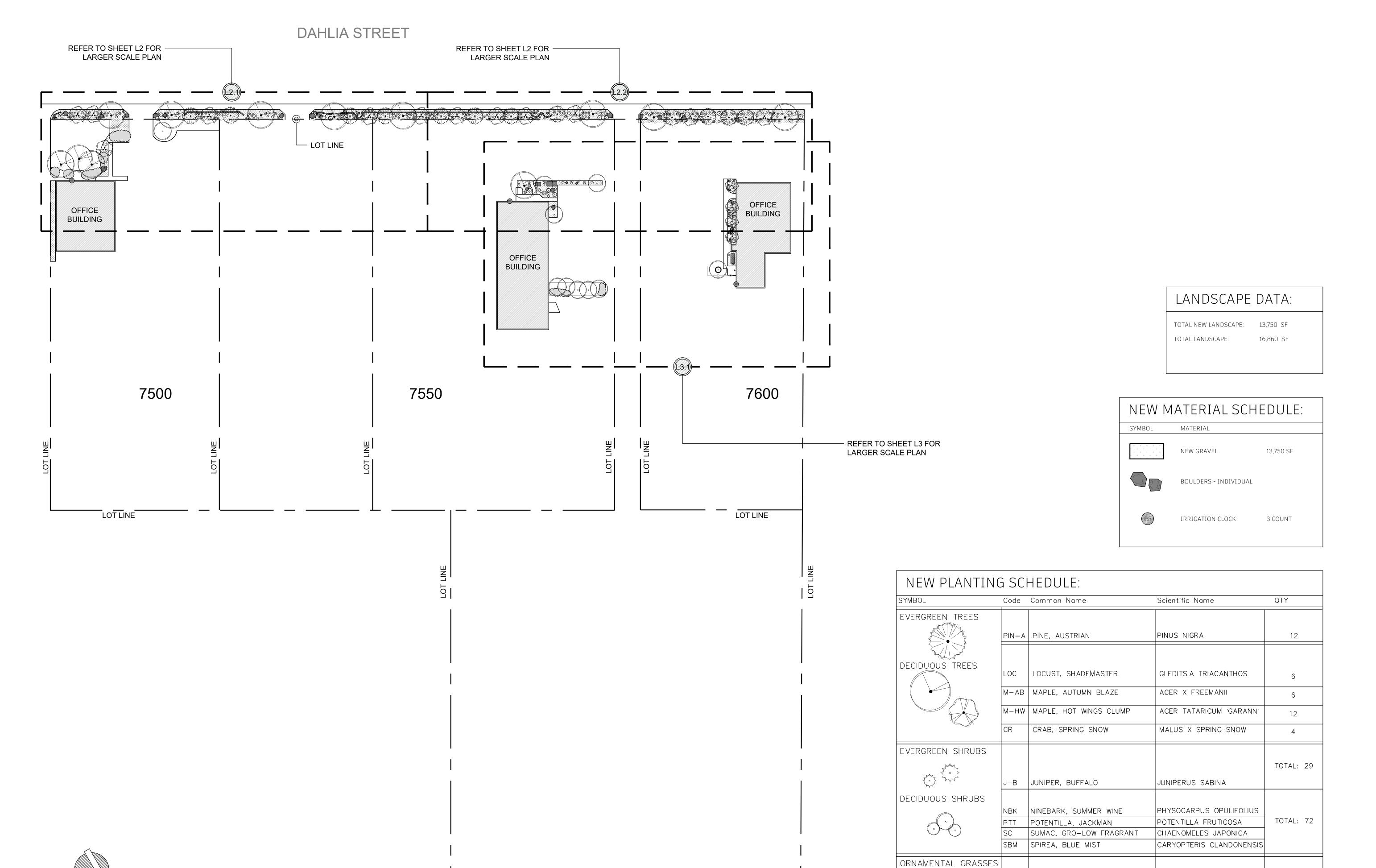
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AS-BUILT LANDSCAPE PLAN

SHEET

L1



AS-BUILT LANDSCAPE PLAN

SCALE: 1" = 50'-0"

LOT LINE

FULL CONTEXT

'BLONDE AMBITION'

CALAMAGROSTIS ACUTIFLORA

MUHLENBERGIA CAPILLARIS

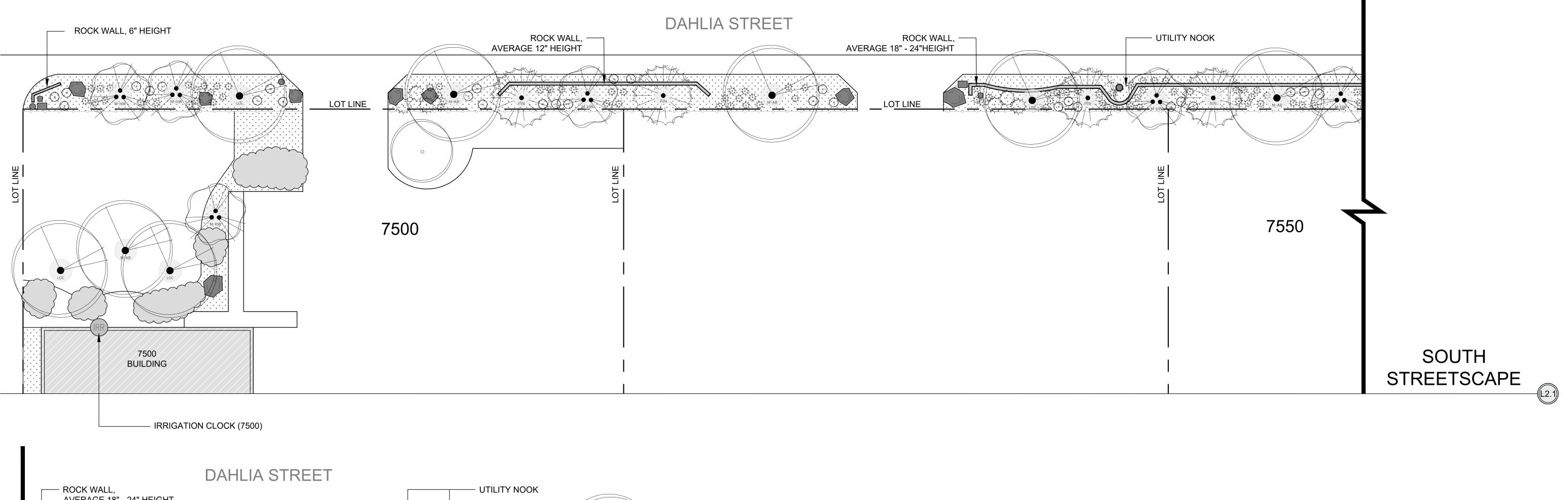
TOTAL: 227

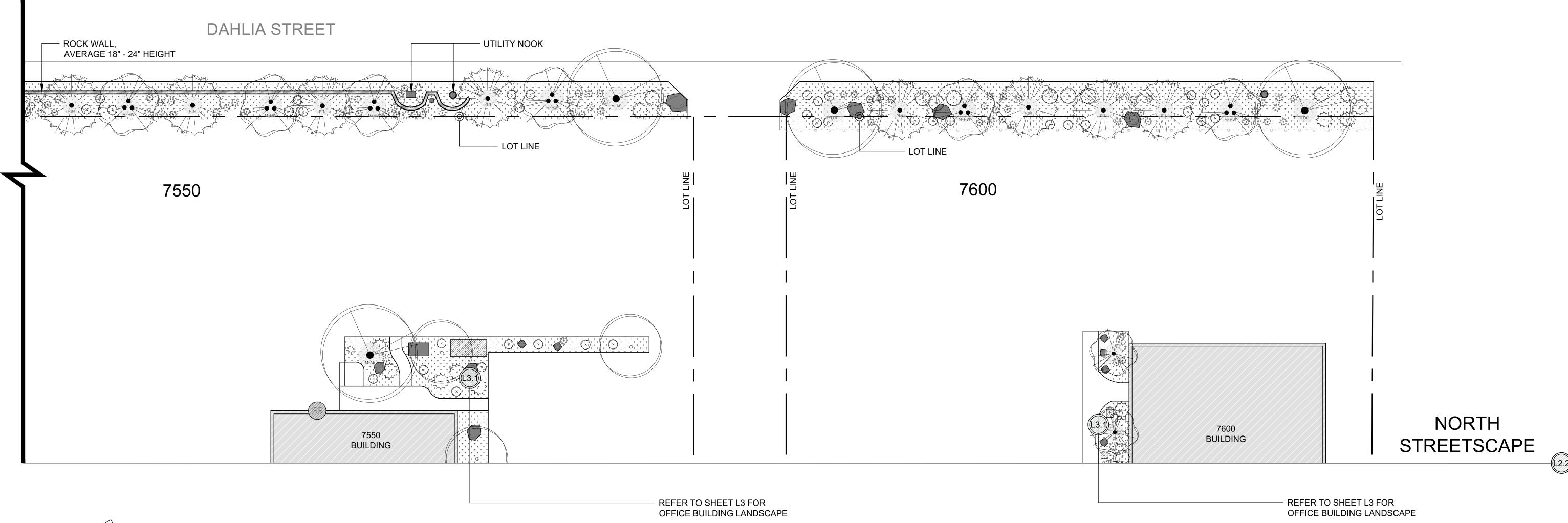
BAM BLUE GRAMA, BLONDE AMBITION BOUTELOUA GRACILIS

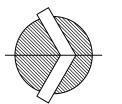
FEATHER REED GRASS, KARL

FOERSTER

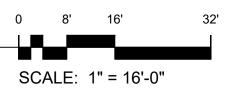
MUHLY GRASS







AS-BUILT LANDSCAPE PLAN
STREETSCAPE



WEST EVANS AVE, LAKEWOOD, CO

STREET RECLAMATION

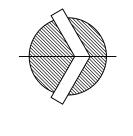
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CONTRIBUTORS
WESTON LANDSCAPE & DESIGN

ISSUE DATE: 2024.04

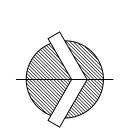
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AS-BUILT LANDSCAPE PLAN

SHEET

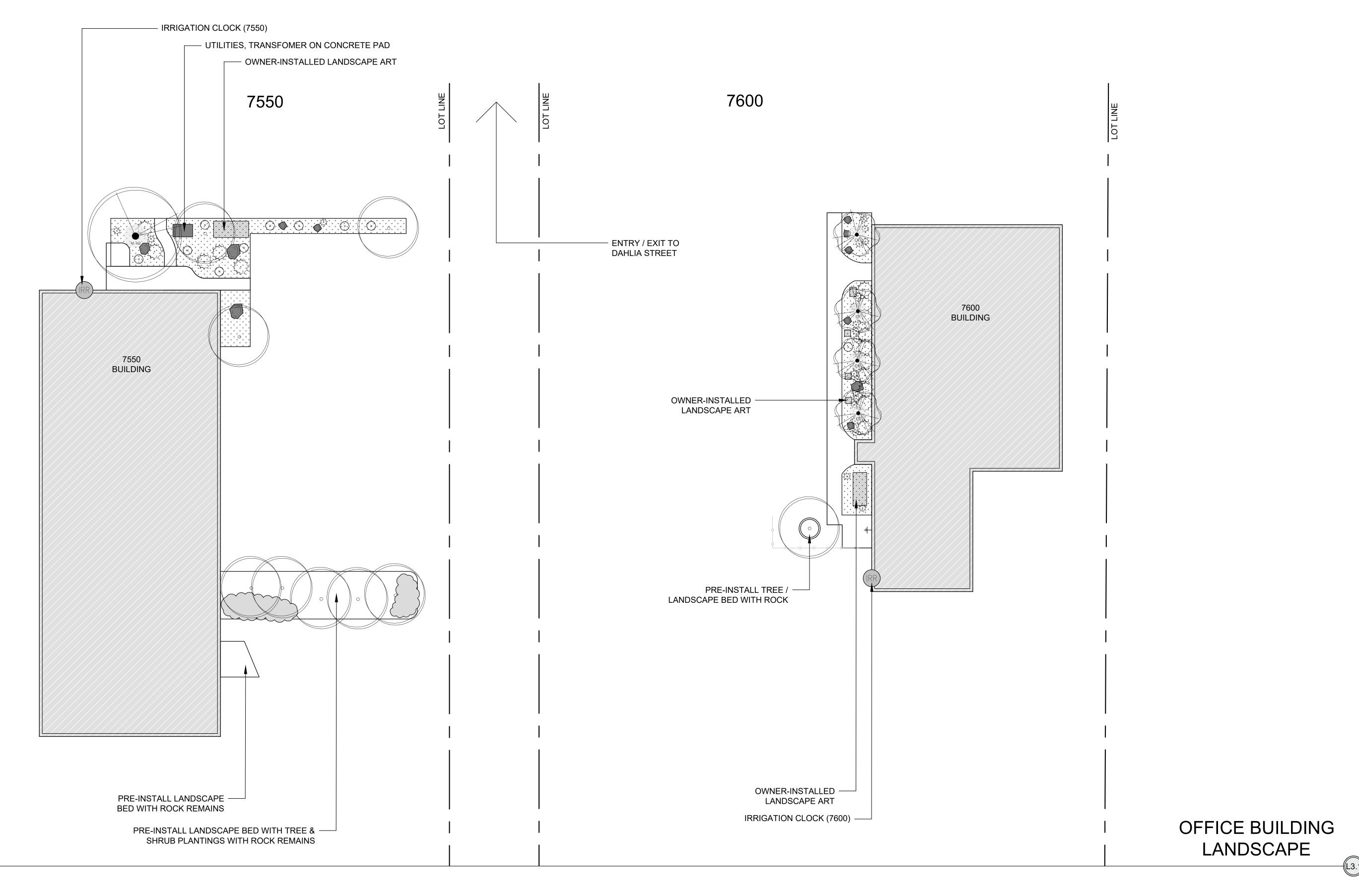
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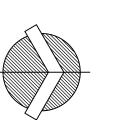


AS-BUILT LANDSCAPE PLAN

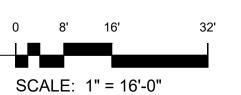
SHEET

L3





AS-BUILT LANDSCAPE PLAN
OFFICE BUILDING BEDS



OPERATIONS PLAN INDUSTRIAL RECYCLING OPERATIONS FOR HILLEN CORPORATION

7600 DAHLIA STREET COMMERCE CITY, COLORADO

Prepared for:

Hillen Corp.

7600 Dahlia St.

Commerce City, Colorado 80022

Hillen Corp. Industrial Recycling Operations Plan

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Appendix:

Site Map

Land Survey Platt

FEMA map

FEMA Firmette

CDPHE Recycling Annual Reporting Form

Current CUP Bond

Current CDPHE Permit

1 Introduction

Hillen Corporation developed this Operations Plan as an exempt Recycling Facility under the Conditional Use Permit process for their approximately 7- acre property at 7600 Dahlia Street, Commerce City, CO (the "Property"). The Property is owned by William D. Hillen, and is currently zoned I-2. The Site is being permitted under Conditional Use Case RCU2023-00057 from Adams County, following a Conceptual Review Meeting regarding permitting of the facility.

The Conceptual Review Meeting with Adams County was held to determine the County's requirements for approving a Conditional Use Permit (CUP) for the facility. This Operations Plan is being submitted to satisfy Adams County and Colorado Department of Public Health and Environment (CDPHE) requirements for CUP approval of a recycling facility in accordance with Section 11-02-508 of the Adams County Development Standards and Regulations and Section 30-20-102(5) C.R.S and Section 8.5 of the State Solid Waste Regulations.

1.1 RESPONSIBLE PARTY CONTACTS

The owner and operator of the Property is Hillen Corporation. Contact information is provided below:

Hillen Corporation William D. Hillen Jr. William D. Hillen III 7600 Dahlia St. Commerce City, CO 80022 (303) 287-2664

1.2 FACILITY LEGAL DESCRIPTION

The Property address is 7600 Dahlia St. in Adams County, Colorado. The Site Map in the appendix shows the general location. The Property is part of the Dahlia Industrial Park (Lots 4 & 5) and the legal description is filed with Adams County under Parcel Numbers 0172131106037, 0172131106039. With an adjoining storage lot, part of Henebrys Dupont Annex, under Parcel Number 0172131106010.

1.3 USE AND ZONING

The Property is zoned industrial I-2, which allows for various industrial uses. Recycling activities conducted at the facility qualify as an exclusion from a Certificate of Designation regulations and are permitted under a CUP in an I-2 zone district.

2 FACILITY DESCRIPTION

2.1 SITE LOCATION

The Site is located approximately 0.3 miles north of E. 74th Avenue on the East side of Dahlia Street. The Property elevation is approximately 5130 feet above mean sea level (amsl). The Property is not in a designated floodplain or potential flooding area. The South Platte River is located west and north west of the Property approximately 4 miles away.

A Site location map and FEMA panel maps are shown in the appendix.

2.2 SITE TOPOGRAPHY

The Site topography is presented on the Land Survey Plat map in the appendix. The Site is relatively flat and was restored to its original elevation in 1986 after a previous landfill operation was closed. There are no plans to alter the current elevation of the facility.

2.3 FACILITY LAYOUT, SITE ACCESS AND SITE CAPACITY

The entrance to the Property is on the western portion of the Property from Dahlia Street, approximately 1500 feet north of East 74th Avenue. The entrance road is at least 30 feet wide and has already been improved with a paved asphalt entrance and asphalt aggregate, crushed concrete, rock and/or a suitable recycled aggregate, and will be maintained with this material as needed during the operation of the facility. The entire Site is fenced at the perimeter. The access road has a locked gate prohibiting unauthorized entry to the facility.

The facility has the capacity to sort as many loads of materials in the space and with constraints on operating hours. Much of the materials delivered and sorted is shipped off-site so the limitation is only on the capacity of the concrete and other materials that would be stored on-site.

2.4 STORMWATER

Stormwater is collected in a retention basin along the southeastern boundary. This stormwater retention basin has been collecting stormwater from approximately 175 acres of adjacent properties. The basin may be reconfigured in the future to eliminate the neighboring properties discharge on to the property or routed to 74th Avenue infrastructure project.

2.5 SURFACE WATER AND SURFACE DRAINAGE CONTROL

There is no known surface water on the site. The topography at the site indicates that surface water will flow primarily to the southwest corner of the property where it enters the stormwater retention pond on the southwest boundary. The surface water does not discharge from the retention pond. A smaller portion of the surface water flows out to roadside drainage along Dahlia Street. The entrance is landscaped and has curb and gutter improvements. The concrete and asphalt in the entrance area and around the buildings are imperious. The paved area also provides sufficient distances to eliminate any vehicle tracking off mud or dirt off-site.

2.6 IMPERVIOUS AREAS

There are no paved areas on the site except as noted above. Portions of the site are covered with recycled asphalt aggregate or crushed concrete aggregate. Other areas are dirt. The entrance area is covered with paved asphalt, curb and gutter, and a drive pan with rock aggregate across the back portion of the site.

3 FACILITY OPERATIONS

3.1 Waste Handling Operations

Materials from a construction site are placed into a roll-off box and transported to Hillen's site for separation. A smaller portion of the materials may be pre-sorted at the customer's location and transported from there by Hillen personnel from there to a recycling facility designated for handling the materials. Further sorting and preparation for resale is described below.

3.2 Types of Acceptable Materials

The types of materials received are uncontaminated construction materials generated from either demolition or new construction. No liquids are accepted at the facility. These materials are typically used and sought by customers seeking LEED credits for building construction or a desire to recycle construction materials. A list of the materials is listed below:

- concrete and concrete fragments
- brick and masonry fragments
- metal scrap
- wood scrap
- cardboard

3.3 WASTE RECEIVING

Materials are brought on-site in roll-off containers and then placed in separate roll-off containers according to material type. Metals are shipped off-site to a metal reclaimer. Wood materials are shipped off-site for recycling into landscape mulch. Brick is sorted for potential reuse, stacked on pallets for reuse on future jobs or sale, or crushed to be used as a recycled aggregate.

The only material received at the Hillen facility will be recycled material as described above.

3.4 HOURS OF OPERATION

The typical hours of operation are between 7:00 AM and 5:00 PM Monday thru Friday. There may occasionally be time periods when the Site may be open other hours.

3.5 OPERATIONS PERSONNEL

The Site will be manned with at least one Hillen employee on site at-all-times. Deliveries are made by Hillen trucks and then inspected by Hillen personnel. The personnel will sort through the materials after placing them on the ground. Other personnel will use equipment to manage the heavier materials and place them into the appropriate containers or stockpiles.

3.5.1 Job Descriptions and Training

Drivers: Drivers are required to be able to determine if the materials loaded in the roll-off container are acceptable at the Hillen facility. They cover the loads and transport them to the facility.

Sorters: Materials placed on the ground in the sorting areas are manually placed into stacks or roll-off boxes. The sorters work with equipment operators to move heavy materials for optimal sorting.

Equipment Operators: The equipment used to sort the materials (loader, skid steer, and excavator with grapple or bucket with thumb) is done by the equipment operators.

3.6 SITE ACCESS CONTROL, SITE AND MATERIAL SECURITY

Access to the Site is from the existing entrance road on Dahlia Street. The entire property is fenced with a 8-foot solid fence. The access entrance has a gate that is locked prohibiting unauthorized entry to the fill area when the facility is unattended or is closed. Traffic to the facility will enter the Site from the intersection of 74th Avenue and Dahlia Street, and travel north approximately 0.3 miles on Dahlia Street to the facility entrance. The anticipated number of deliveries range between zero and 20 trips per day with an average of 10-12 deliveries. This is the number of trips that typically entered the facility prior to the sorting operations. There were no previous problems or concerns associated with traffic to the site associated with operations.

3.7 Screening for Suspected Contaminants

It is very important to Hillen that only acceptable uncontaminated construction materials are delivered to the Site because they want to ensure that the Site remains clean and that there will never be any detectable concentrations of contaminates in the soil or groundwater caused by its operation. Hillen owns the property and has a vested interest in not having any contamination problems of any kind at the Site.

3.8 EQUIPMENT

The following equipment is kept or stored on Site

- Trucks and roll-off containers
- Loaders
- Excavators
- Skid steer loaders
- Water Truck

Equipment will be used for moving, sorting and resizing materials as required for resale.

3.9 Resource Protection and Controls

3.9.1 Water Quality and Drainage Utilities

There are no bodies of water running through or adjacent to the property. Storm water drainage controls installed during previous operation, a water retention basin, are monitored to ensure they function as intended.

3.9.2 Dust Control

Dust will be controlled at the Site by the application of water on roadways as needed. Dust may also be controlled by placing dust suppression chemicals on the roadway. The dust suppression chemicals include calcium chloride, lignin and polymers. A water truck is permanently placed on site to perform placed on site to perform daily dust control when needed. A windsock will be installed on the property in order to determine if winds are too high for operation. If the sock is sitting parallel, we will cease operations.

3.9.3 Litter Control

Litter is not expected to be a significant concern due to the types of materials brought on Site. Any litter found in the construction materials will be removed and placed into waste containers on Site. If litter from drivers of operators needs to be contained, waste cans (empty clean drum or similar) and a dumpster placed in an appropriate area on Site. Employees will be instructed to place waste into the containers. The containers will be collected and emptied by a commercial waste collection company on a regular basis.

3.9.4 Noise

The noise at the Site should be limited to the use of the equipment and trucks on the property during prescribed business times. All equipment will be maintained and have appropriate muffling devices. There are eight residences to the north of the facility and roll-off operations will be limited to the hours of 7 AM to 5 PM. Noise standards associated with Adams County industrial zoning will be complied with.

3.9.5 Landscaping and Fencing

The property has been landscaped along the full length of the property line on Dahlia Street. It is believed that this is sufficient to maintain a nice, desirable appearance from the street. No additional landscaping is planned.

3.9.6 Removal of Trash from Right-of-Way

Hillen personnel will monitor and remove trash or other waste material along the public rights-surrounding the property and monitor and remove any material found within ½ mile of the facility that is of the type which is brought to the facility. A significant amount of blowing trash has not been an issue with the operations, however, policing for windblown debris will be done on a regular basis.

3.9.7 Fire Safety

The materials placed on the Site are mainly non-flammable except for wood materials. The wood is removed from the Site as soon as the container is full and generally every other day for mulching and resale. If a fire were to be on Site, the water truck would be available to suppress the burning debris or soils would be used to smother the fire. The local fire department will be contacted to fight a fire. This information will be kept in the company health, safety and emergency planning.

Each piece of equipment on Site will have a fire extinguisher on board to use in the event of equipment or small fire.

3.9.8 Repair and Maintenance

Truck and equipment repair/maintenance will be performed on site by our in house mechanic team. We have a fully enclosed, state of the art, shop with a team of professionals dedicated to keeping Hillen's equipment in top performing condition.

4 RECORDKEEPING AND REPORTING REQUIREMENTS

4.1 RECORDKEEPING

An operations plan file will be kept on-site at the Hillen office. The operations plan file will include the following:

- The Operations Plan
- Incoming material volumes and sources
- Inspection records and agency approvals and correspondences
- Notifications, demonstrations, waivers, certifications and other plans required by regulations
- Construction as-built detail as necessary
- Financial assurance documentation

This information will be kept on file for a minimum of three years.

4.2 Inspections, Maintenance and Reporting

The entire Site will be inspected on an annual basis. The inspection will focus on:

- overall performance of the nuisance controls
- overall performance of the surface water control system, including both erosion and plugging,
- vandalism of or inadvertent damage to the perimeter fencing

Recycling activities will be documented on the State Recycling Facility Annual Reporting Form, per Section 8.5.6 of the Solid Waste Regulations. The report will include the following data:

- 1. Types of materials recovered for recycling based on the material classification;
- 2. Amount in tons of each material recovered for recycling;
- 3. Destination per material and amount per destination to prevent double counting: and
- 4. Amount of material remaining on-site.

If deficiencies, malfunctions or deteriorations are observed at other times, such deficiencies will be documented and remedied within 60 days of discovery or schedule as approved by CDPHE.

5 CLOSURE AND FINANCIAL ASSURANCE PLANS

5.1 Notification of Closure

Adams County and CDPHE will be notified in writing at least 60 calendar days in advance of any planned closure date. Prior to completing closure activities, all recyclable materials and solid waste shall be processed, reclaimed, or recycled so that potential off-site run-off and nuisance conditions will be addressed. Closure will be completed within 180 calendar days of initiating closure activities. A final report will be submitted within 90 calendar days of completing closure.

5.2 CLOSURE ELEVATIONS

The closure elevations will be consistent with current grade, which is in line with historical information on existing natural grade, as shown on the facility map.

5.3 REVEGETATION

The lot areas and any other unpaved areas will be revegetated with non-irrigated grasses after placing mulch or other media to assist with plant growth or covered with recycled aggregates as appropriate for future use. Sustained plant growth should be seen within two years after revegetation or additional seeding will be done where needed.

5.4 Post-closure Activities

The vegetation will be monitored to see that proper plant growth is occurring and is sustainable within 2-3 years. Areas that do not have sufficient plant growth will have additional revegetation to control weed growth. Areas of surface base showing indication of erosion or rutting will be re-stabilized as needed. Mowing will be done on a periodic basis for weed control.

5.5 FINANCIAL ASSURANCE

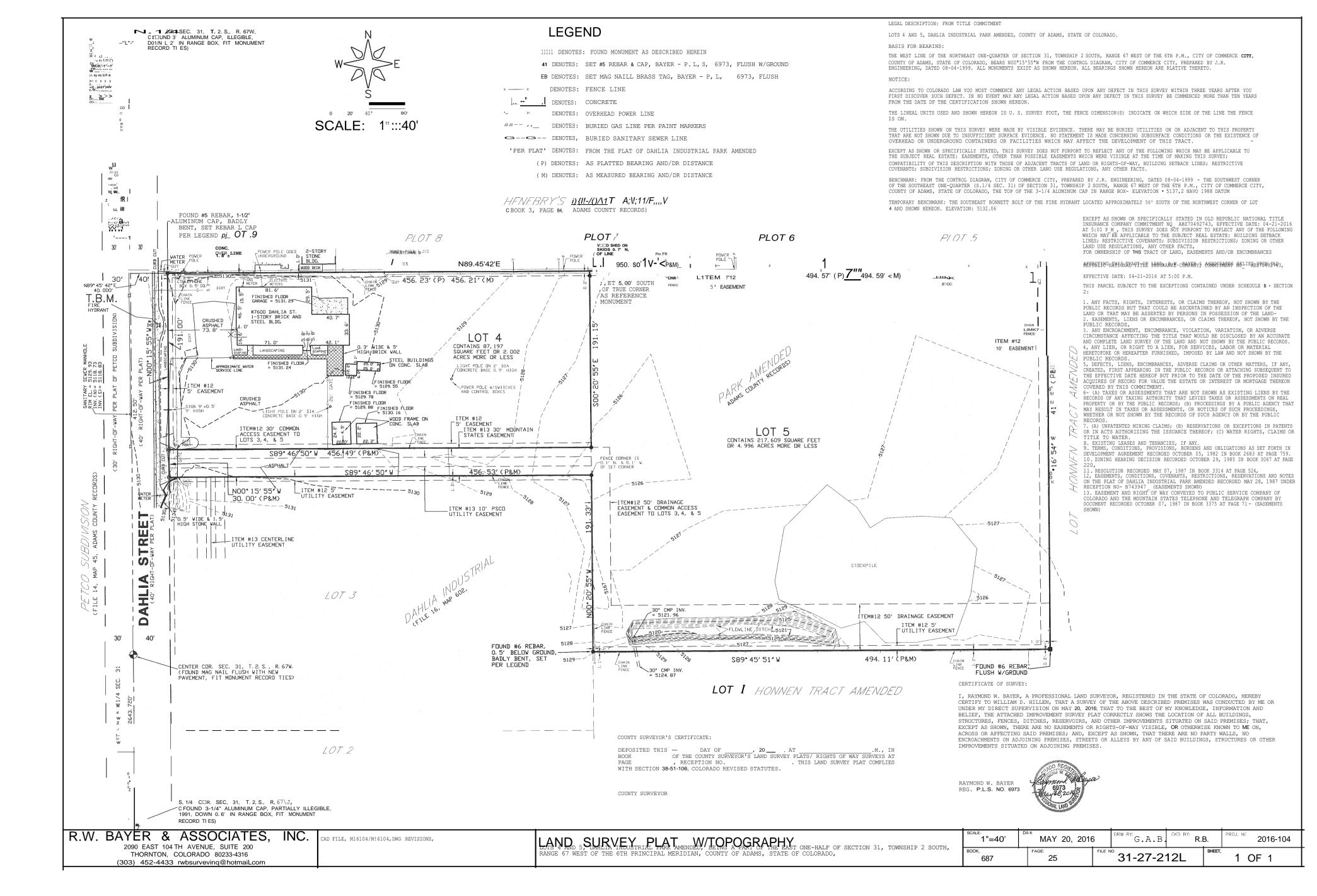
Financial assurance for the facility will be placed upon approval of the Operations Plan. A performance bond will be in effect meeting the requirements in the ADCO Recycling Facility Regulations (Section 4-10-02-06-07). The bond will be posted during the active life of the facility and for one year after closure. The amount of the bond shall be as appropriate for a recycling facility under ADCO jurisdiction.

APPENDIX

Hillen Facility Site Map



Imagery ©2016 Google, Map data ©2016 Googl



FEMA Flood Map of Hillen Facility location

NOTES TO USERS This majo is for use in accretation for Notes and Pool Insurance Program. It goes not necessary identify all small subject to flooring, portcularly from leading of the control of the co

The projection used in the preparation of this map was Universal Transverse Mercator (UTM) zone 13. The horizontal datum was NADSS, GRS1980 spheroid, Differences in datum, spheroid, projection or UTM zones used in the production or FRMs for educed, injectionism way result in slight positional differences in map features across jurisdiction boundaries. These differences on not affect the accuracy of the FIFM.

Flood developes on this map are referenced to the North American Vertical butter of 1968. These flood developes must be compared to structure and ground elevations referenced to the same vertical datum. For information regarding convention between the National Geodetic Vertical Ditum of the Control Co

NOAA, N/NGS12 National Geodetic Survey SSMC- 3, #9202 1315 East- West Highway

To obtain current elevation, description, and/or location information for bench manns shown on this map, please contact the information Services Branch of the National Geodetic Survey at (301) 713-3242, or visit its website at http://www.ngs.noss.gov/.

Base map information shown on this FIRM was provided by the Adams County and Commerce City GIS departments. The coordinate system used for the production of the digibal FIRM is Universe Transverse Mercator, Zone 13N, referenced to

This map reflects more detailed and up-to-date stream channel configuration than those shown on the previous FIRM for this jurisdiction. The floodplain and floodrage that were transferred from the previous FIRM may have been adjusted to conform to these new stream charmed configurations. As a diputated to conform to these new stream charmed configurations. As a subjusted to conform to the configuration of the configuration of

Corporate limits shown on this map are based on the best data available at the time of publication. Because changes due to annexations or de-annexations may have occurred after this map was published, map users should contact appropriate promytting for the published to the contact appropriate promytting for the published to the

Please refer to the separately printed Map Index for an overview map of the county showing the layout of map penels; community map repository addressed and a Listing of Communities table containing National Flood Insurance Program deless for each community as well as a listing of the panels on which ead community is located.

Contact the FEMA Map Service Center at 1-800-358-9816 for information or available products associated with this FIRM. Available products may include previously issued Lettlers of Map Change, a Flood insurance Study report and/or cigital versions of this map. The FEMA Map Service Center may also be mapched by Fax at 1-800-384-9620 and its versions of the map. The FEMA Map Service Center may also be mapched by Fax at 1-800-384-9620 and its versions at http://www.map.fama.gov.

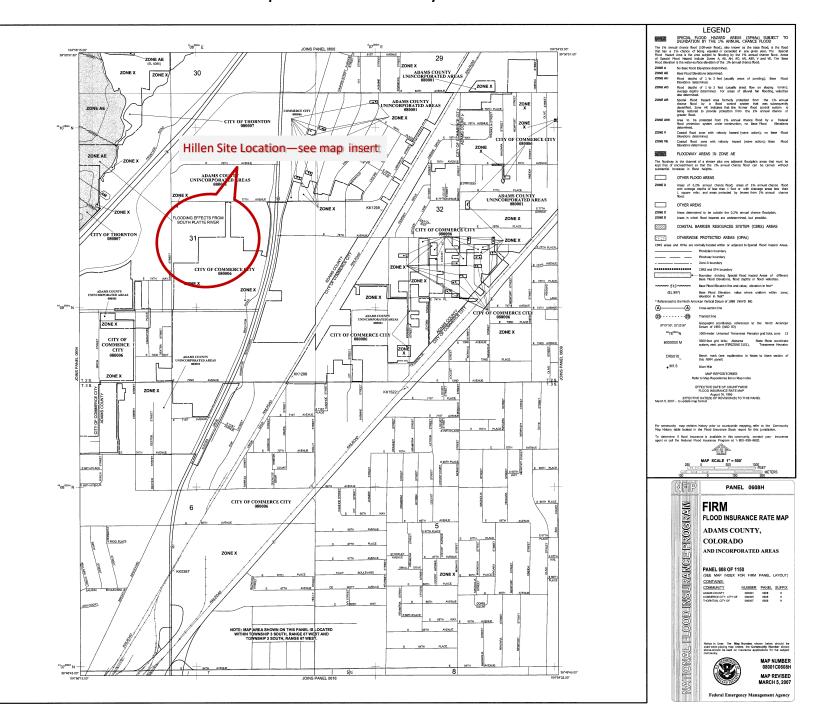
If you have questions about this map or questions concerning the Nations Flood Insurance Program in general, please call 1-877-FEMA MAP (1-877-338-262' or visit the FEMA website at http://www.fema.gov/.

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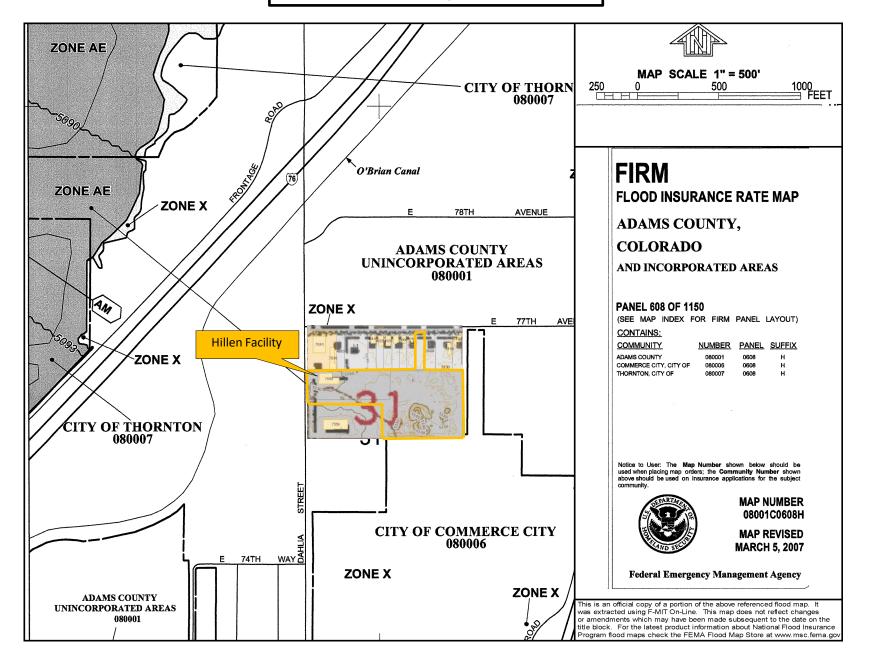
resourced District.







FEMA Subsection Panel Zoom of Hillen Facility Location



| Reference # | 20132961 |
|---|--|
| Status | Complete |
| Box must be checked to claim privilege. | Yes |
| Reporting period calendar year | 2022 |
| Facility name | Hillen Recycling Center |
| Physical address | 7600 Dahlia Street |
| City | Commerce City |
| Zip code | 80022 |
| County | ADAMS |
| Contact name | Will Hillen |
| Phone | <u>3034721845</u> |
| Email | whillen3@hillencorp.com |
| Is mailing address different from physical address? | No |
| How are you reporting your cardboard and paperboard recyclables? (If you have detailed data for these categories, you must report them individually) | Report cardboard and paperboard combined |
| Cardboard and paperboard unit of measure | Tons |
| Cardboard and paperboard in inventory from prior year | ar 0.00 |
| | |
| Cardboard and paperboard received | 26.32 |
| Cardboard and paperboard received Cardboard and paperboard sent off-site for recycling | 26.32 26.00 |
| | |
| Cardboard and paperboard sent off-site for recycling Location/s cardboard and paperboard recyclables sent off-site for recyclinglnclude amounts sent off-site if the | 26.00 All Recycling, Republic, Waste |
| Cardboard and paperboard sent off-site for recycling Location/s cardboard and paperboard recyclables sent off-site for recyclinglnclude amounts sent off-site if the location is in Colorado Cardboard and paperboard remaining on site at end of | 26.00 All Recycling, Republic, Waste Management |
| Cardboard and paperboard sent off-site for recycling Location/s cardboard and paperboard recyclables sent off-site for recyclinglnclude amounts sent off-site if the location is in Colorado Cardboard and paperboard remaining on site at end of year (prior year inventory + received - sent off-site) How are you reporting your metal recyclables? (If you have detailed data for these categories, you must | 26.00 All Recycling, Republic, Waste Management 0.00 |

| All metals in inventory from prior year | 0.00 |
|---|--|
| All metals received | 500.00 |
| All metals sent off-site for recycling | 500.00 |
| Location/s all metals recyclables sent off-site for recyclinglnclude amounts sent off-site if the location is in Colorado | Iron and Metals |
| All metals remaining on site at end of year (prior year inventory + received - sent off-site) | 0.00 |
| Vehicle batteries unit of measure | Tons |
| Vehicle batteries in inventory from prior year | 0.00 |
| Vehicle batteries received | 0.00 |
| Vehicle batteries sent off-site for recycling | 0.00 |
| Location/s vehicle batteries recyclables sent off-site for recyclinglnclude amounts sent off-site if the location is in Colorado | We do not accept batteries |
| Vehicle batteries remaining on site at end of year (prior year inventory + received - sent off-site) | 0.00 |
| How are you reporting your aggregate recyclables? (If you have detailed data for these categories, you must report them individually) | Report as individual commodities (concrete, asphalt, brick or other) |
| Concrete unit of measure | Tons |
| Concrete in inventory from prior year | 10.00 |
| Concrete received | 30000.00 |
| Concrete sent off-site for recycling | 30000.00 |
| Location/s concrete recyclables sent off-site for recyclinglnclude amounts sent off-site if the location is in Colorado | ADI, 120th LLC |
| Concrete remaining on site at end of year (prior year inventory + received - sent off-site) | 10.00 |
| Asphalt unit of measure | Tons |
| Asphalt in inventory from prior year | 100.00 |
| | |

| Asphalt received | 25000.00 |
|---|--|
| Asphalt sent off-site for recycling | 25000.00 |
| Location/s asphalt recyclables sent off-site for recyclinglnclude amounts sent off-site if the location is in Colorado | Asphalt Specialties |
| Asphalt remaining on site at end of year (prior year inventory + received - sent off-site) | 100.00 |
| Brick or other unit of measure | Tons |
| Brick or other in inventory from prior year | 100.00 |
| Brick or other received | 100.00 |
| Brick or other sent off-site for recycling | 100.00 |
| Location/s brick or other recyclables sent off-site for recyclinglnclude amounts sent off-site if the location is in Colorado | Clean Palletize and resale |
| Brick or other remaining on site at end of year (prior year inventory + received - sent off-site) | 100.00 |
| Mixed construction & demolition debris unit of measure | Tons |
| Mixed construction & demolition debris in inventory from prior year | 0.00 |
| Mixed construction & demolition debris received | 1000.00 |
| Mixed construction & demolition debris sent off-site for recycling | 1000.00 |
| Location/s mixed construction & demolition debris recyclables sent off-site for recyclinglnclude amounts sent off-site if the location is in Colorado | Sorted on site and sent to all various locations for recycling. ie Wood - A1, metal -IMI, concrete - ADI |
| Mixed construction & demolition debris remaining on site at end of year (prior year inventory + received - sent off-site) | 1000.00 |
| Do you have other recyclable materials to report? | Yes |
| How many other materials do you have to report? | 2 |
| Other materials | Drywall |
| Other materials unit of measure | Tons |

| Other materials in inventory from prior year | 0.00 |
|--|-------------------------|
| Other materials received | 33.00 |
| Other materials sent off-site for recycling | 33.00 |
| Location/s other materials recyclables sent off-site for recyclinglnclude amounts sent off-site if the location is in Colorado | All recycling |
| Other materials remaining on site at end of year (prior year inventory + received - sent off-site) | 0.00 |
| Other materials | Wood |
| Other materials unit of measure | Tons |
| Other materials in inventory from prior year | 0.00 |
| Other materials received | 400.00 |
| Other materials sent off-site for recycling | 400.00 |
| Location/s other materials recyclables sent off-site for recyclinglnclude amounts sent off-site if the location is in Colorado | A1 Organics |
| Other materials remaining on site at end of year (prior year inventory + received - sent off-site) | 0.00 |
| Signature | Will Hillen |
| Date | 02-20-2023 |
| Email | whillen3@hillencorp.com |
| Last Update | 2023 02-20 10:30:47 |
| Start Time | 2023 02-20 10:15:03 |
| Finish Time | 2023 02-20 10:30:47 |
| IP | Anonymous |
| Browser | Other |
| Device | Other |
| Referrer | N/A |
| | |

STATE OF COLOAADO

John W. Hickenlooper, Governor Larry Wolk, MD, MSPH Executive Director and Chief Medical Officer

Dedicated to protecting and improving the health and environment of the people of Colorado

4300 Cherry Creek Dr. S. Denver, Colorado 80246-1530 Phone (303) 692-2000 Located in Glendale, Colorado www.colorado.gov/cdphe



March 21, 2018

William Hillen, Owner Hillen Corp. 7600 Dahlia St. Commerce City, CO 80022

SW I ADM/HILi 1.7

RE: No Further Action Letter for the January 18, 2018 Compliance Advisory

Hillen Corp. 7600 Dahlia St. Commerce City 80022

Adams County

Dear Mr. Hillen,

On January 18, 2018 the Colorado Department of Public Health and Environment, Hazardous Materials and Waste Management Division (the Division) issued a Compliance Advisory to Hillen Recycling located at 7600 Dahlia Street for being out of compliance with the Solid Wastes Disposal Sites and Facilities Act, CRS 30-20-100.5 *et.seq.* (the Act) and/or the Regulations Pertaining to Solid Waste Sites and Facilities, 6 CCR 1007-2 (the Regulations). The Compliance Advisory cited deficiencies related to conducting recycling operations not in compliance with the requirements of recycling facility exempt from having to obtain a certificate of designation as a solid waste disposal site. The Compliance Advisory provided the respondent(s) with the following requested actions necessary for the facility to return to compliance with the Act and Regulations:

Requested Action 1: Within 30 calendar days, Hillen Corp. should register as a recycling facility with the Division by filling out and submitting the recycling facility initial registration form.

Requested Action 2: By March 1, 2018, Hillen Corp. should submit the recycling facility annual report including the types of materials and quantities of materials recycled.

In response to the Compliance Advisory, the respondent(s) provided information on the recycling operations conducted during a compliance conference held on March 13, 2018. On March 16, 2018 the respondent(s) submitted the recycling facility annual report for calendar year 2017. On March 19, 2018, respondent(s) submitted the recycling facility initial registration form for the above referenced property. Division inspector(s) Wolf Kray conducted a file review of the required

documents and determined that the respondent(s) have corrected all of the deficiencies in the Compliance Advisory.

Based upon the available information, including respondent correspondence(s), the Division finds that compliance with some or all of the regulatory requirements relative to deficiencies cited in the Compliance Advisory has been achieved. This No Further Action letter serves to document that the deficiencies cited in the Compliance Advisory have been remedied as of the date of this letter, and no further action by the respondent is necessary in order to come into compliance with the specified requirements. This correspondence shall serve as the No Further Action Letter required in Section 1.9.3 of the Regulations and will be attached to the Compliance Advisory in the facility's file. The issuance of this No Further Action letter shall not preclude the Division from issuing an administrative enforcement action (i.e. compliance order) under Section 1.9.2 of the Regulations, or from bringing a civil action or seeking a civil penalty pursuant to CRS 30-20-113 for the violations cited in the Compliance Advisory.

If you should have any questions regarding this correspondence, please feel free to contact Wolf Kray at (303) 692-3337 or David Snapp at (303) 692-3425.

Sincerely,

Wolf Kray/

Environmental Protz§ctio_ry Specialist

Materials ManagemenfUnit

Solid Waste & Materials Management Program

ecc: David Snapp, Materials Management Unit Leader

Ed Smith, Solid Waste Compliance Assurance Unit Leader

Jennifer Robbins, AGO Jen Rutter, Adams County Solid Waste Tracking