BOARD OF COUNTY COMMISSIONERS FOR ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING ABATEMENT PETITION REFUND FOR R0071215

Resolution 2014-222

BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Petitions for Abatement or Refund of Taxes, as approved by the Adams County Assessor, are hereby confirmed.

Upon	motion	duly	made	and	seconded	the	foregoing	resolution	was	adopted	by	the	following
vote:													

I	Henry		Ay
	Гedesco		Ay
I	Hansen		Ay
		Commissioners	
STATE OF COLORADO)		
County of Adams)		

I, <u>Karen Long</u>, County Clerk and ex-officio Clerk of the Board of County Commissioners in and for the County and State aforesaid do hereby certify that the annexed and foregoing Order is truly copied from the Records of the Proceedings of the Board of County Commissioners for said Adams County, now in my office.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said County, at Brighton, Colorado this 12^{th} day of May, A.D. 2014.

County Clerk and ex-officio Clerk of the Board of County Commissioners Karen Long:





List of Abatement/Refunds APPROVED by the County Assessor to be heard by the Board of County Commissioners under the date of:

Account No.	Parcel No.	Name	Reason	Actual Value	Refund Abatement
				v arac	Amount
R0071215	0172101000012	Rodriguez Gabriel and Maria Sara	Land Attribute was removed and quality of the residential structures adjusted from "Good" to "Average"	\$1,152,414 (2013) Original Value \$638,110 (2013) Adjusted Value	\$24,455.21 (2013) Original Tax \$13,541.71 (2013) Adjusted Tax
			s	\$514,304 (2013) Value to be abated	\$10,913.49 (2013) Tax to be abated or refunded



PETITION FOR ABATEMENT OR REFUND OF TAXES

County:	Date Received (Use Assessor's or	
Section I: Petitioner, please complete Sect	ion I only.	
Date: Day Year	Re	S
Petitioner's Name: Gabriel Ro	odriquez Ave AB	
Henderson Ca	State Store	
SCHEDULE OR PARCEL NUMBER(S)	PROPERTY ADDRESS OR LEGAL DESCRIPTION OF PRO	PERTY
0/72/0/0000/2		
above property for property tax year(s)	the appropriate taxes and states that the taxes assessed a and are incorrect for the following reasons: neously or illegally, whether due to erroneous valuation, irreadditional sheets if necessary.)	(Briefly
×.		
		18
Petitioner's estimate of value: \$	Value (2013) and \$ Value (Y	
	Value Year Value Young degree, that this petition, together with any accompanying	ear
denies the petition for refund or abatement of taxes in who	Daytime Phone Number (6, C.R.S., als pursuant
	sor's Recommendation or Assessor's Use Only)	
Actual Assessed	Tax Year	<u>ax</u>
Original /152414 256850	24455.21	
Corrected 638/10 142230	13541.71	1 (7) 102.14
Abate/Refund 5/4,304 //4,620	10,913,49	
Assessor recommends approval as out	lined above.	54-73
If the request for abatement is based upon the grounds of to such valuation has been filed and a Notice of Determine	overvaluation, no abatement or refund of taxes shall be made if an objectation has been mailed to the taxpayer, § 39-10-114(1)(a)(I)(D), C.R.S.	tion or protest
Tax year: 20/1 Protest?	Yes (If a protest was filed, please attach a copy of the NOD.)	
Tax year: Protest?	Yes (If a protest was filed, please attach a copy of the NOD.)	
Assessor recommends denial for the following	llowing reason(s):	
	Jan del	4
	Assessor's or Deputy Assessor's	oignature

15-DPT-AR No. 920-66/11

FOR ASSESSORS AND COUNTY COMMISSIONERS USE ONLY

(Section III or Section IV must be completed)

Every petition for abatement or refund filed pursuant to section 39-10-114 shall be acted upon pursuant to the provisions of this section by the board of county commissioners or the assessor, as appropriate, within six months of the date of filing such petition, § 39-1-113(1,7), C.R.S.

Section III:	Section III: Written Mutual Agreement of Assessor and Petitioner (Only for abatements up to \$1,000)							
The commissioners of to settle by written mutual agreschedule f personal property, ir		ty authorize the as	ssessor by Resolution	n Noto	review petitions for abate s or less per tract, parcel,	ement or refund and or lot of land or per		
The assessor and petitioner	mutually agree to the va	alues and tax ab	oatement/refund o	f:				
Actual	Assessed	Tax	Actual	Assessed	Tax			
1	7 25505504		110000	110540544				
Corrected					<u> </u>			
Abate/Refund								
Note: The total tax amount does not in payment information.		, and fees associated	with late and/or delinque	ent tax payments, if appli	cable. Please contact the count	y treasurer for full		
Petitioner's Signature			Da	ite				
Assessor's or Deputy Assessor	's Signature		D	ate	-			
Section IV:		Decision of the	County Commis	ssioners				
(Must be completed if Section III does not apply) WHEREAS, The County Commissioners of Adams County, State of Colorado, at a duly and lawfully called regular meeting held on 5 / 12 / 14, at which meeting there were present the following members: Month Day Year Tedesco, Erk Hansen, Eug Henry								
with notice of such meeting and an opportunity to be present having been given to the taxpayer and the Assessor of said County and Assessor (being present not present) and petitioner Rockies of Said County and Assessor (being present not present), and WHEREAS, The said								
	County Commissioners have carefully considered the within petition, and are fully advised in relation thereto, NOW BE IT RESOLVED, That the Board (agrees-does not agree) with the recommendation of the assessor and the petition be (approved-approved in part-denied) with an abatement/refund as follows: Year Assessed Value Taxes Abate/Refund Year Assessed Value Taxes Abate/Refund							
				1	The			
I,County Clerk and Ex-officio Clerk of the Board of County Commissioners in and for the aforementioned county, do hereby certify that the above and foregoing order is truly copied from the record of the proceedings of the Board of County Commissioners.								
IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said County this								
Section V:			perty Tax Admir greater than \$1,000)	nistrator				
The action of the Board of Cour	nty Commissioners, relative	e to the within per	tition, is hereby					
Approved	Appr	roved in part \$		Denied f	or the following reason(s)):		
20								
Secretary's Signature			Property Tax	Administrator's Sig	nature Date			

ASSESSOR'S RECOMMENDATION FOR ABATEMENT

SUBJECT: ABATEMENT	FOR YEAR	2013		Denial Adjustment Partial Adj.	X		
OWNER'S NAME:		REPRESENTATIVE,	AGENT:		_		
Gabriel Rodriguez							
PARCEL NUMBER:	01721-01-0-00-012	M					
PROPERTY LOCATION:	12381 E. 112th Ave.						
ASSESSMENT RATIO:	22.2879972% (Mixed Res/Comm)	MILL LEVY:	0.095212				
APPRAISER'S RECOMMEND	ED VALUE:	\$638,110	8				
		ACTUAL	ASSESSED	TAX			
		VALUE	VALUE	AMOUNT			
PETITIONER'S TOTAL VA- PETITIONER'S IMPROVEM PETITIONER'S LAND VAL	ENT VALUE	\$0 \$0	\$0 \$0 \$0.00	\$0.00			
ASSESSOR'S TOTAL VALU ASSESSOR'S IMPROVEMEN ASSESSOR'S LAND VALUE	T VALUE	\$1,152,414 \$232,548 \$919,751	\$256,850 \$51,830 \$205,020.80	\$24,455.20			
RECOMMENDED VALUE RECOMMENDED IMPROVEME RECOMMENDED LAND VALUE		\$638,110 \$178,235 \$459,875	\$142,227 \$39,730 \$102,496.9 3	\$13,541.71			
TOTAL ADJUSTMENT:	100	\$514,304	\$114,623	\$10,913.49			
SITUATION: The property had an attribute on the land value from when it was valued only as a residential property. Due to the attribute, when the classification changed from 100% residential to 90% Commercial and 10% residential, the value was overstated significantly for that LEA. Also, the ACTION: residential improvements were "Good" for quality/condition. Those were adjusted to "Average" with help of the area's residential appraiser based on photos and an exterior inspection. The property still appears to be using the commercial portion of the land as a trucking company.							
SUPERVISOR APPROVAL	On Dely	APPRAISER:	Trevor Hammers				

DATE:

Adams County Assessor

Revised 2/18/2014

February 7, 2013

Mr. Nick Boudreau
Environmental Protection Specialist
Solid Waste and Materials Management Unit
Hazardous Materials and Waste Management Division
Colorado Department of Public Health and Environment
Mail Code: HMWMD-CP-B2
4300 Cherry Creek Drive South
Denver, CO 80246-1530

Dear Mr. Boudreau:

Please be advised that I am in receipt of the Compliance Order issued by Charles Johnson and Scott Shultz, dated January 24, 2013 (No. 13-1-24-01) regarding the property owned by Gabriel Rodriguez located at 12381 E. 112th Ave., Henderson, CO 80642 (Rodriguez Property). I am providing hereunder a "Waste Tire Removal Plan and Schedule," in accordance with paragraph 44 of such Compliance Order. Please also be advised, however that, by my doing so, I am not admitting to the veracity of any of the claimed allegations of fact or law contained in the Compliance Order nor waiving any of my appellate rights concerning same.

WASTE TIRE REMOVAL PLAN AND SCHEDULE.

- 1. Waste Tires. All waste tires on the Rodriguez Property that were the personal property of my businesses, Colorado Tire Recycling, LLC, and/or American Tire and TDF, LLC (CTR/ATT), have been and were removed from such property prior to the issuance of the Compliance Order. These waste tires were transported to the current location of my businesses, 5101 Columbine St., Denver, CO 80216 (Columbine Site), and have as of this date already been recycled or processed into tire-derived product for end use, as defined under the Strategies for Motor Vehicle Waste Tires Act (Act), §§ 25-17-201, et seq., C.R.S., as amended, and 6 CCR 1007-2, Parts 1 and 4 (Regulations, the versions of which that were in effect as of the dates of the violations alleged in the Compliance Order).
- 2. Sacks of Shredded Tire Product. All sacks of shredded tire product (STP) that were existent on the Rodriguez Property as of September 2011 will be removed by CTR/ATT from such property and transported to the Columbine Site by no later than February 28, 2013.
- 3. Partially Processed Tire Bales. All bales of waste tires located on the Rodriguez Property that are the personal property of CTR/ATT, which are, in fact, only partially processed bales of waste tires, will be removed by CTR/ATT from such property and transported to the Columbine Site by no later than February 28, 2013.

- 4. Tractor-trailers. All tractor-trailers and/or other equipment located on the Rodriguez Property that are the personal property of CTR/ATT will be removed from such property by no later than February 28, 2013.
- 5. Force Majeure. It is the intention of CTR/ATT to fully comply with the Waste Tire Removal Plan and Schedule as specified above, but it must be noted that the completion dates cited above may be affected by forces majeure, such as Mr. Rodriguez denying CTR/ATT access to the Rodriguez Property, weather conditions, or other acts of God and/or events beyond my control. If any such events should occur, I will immediately, i.e. within twenty-four (24) hours of my obtaining actual knowledge thereof, inform the CDPHE.

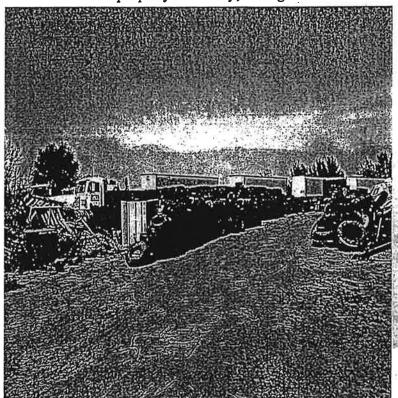
Sincerely,

Teresa Immel

Manager of CTR and ATT

c: Patricia A. Fredrick, LLC
David Banas, Assistant Attorney General
Jason Bradford, City of Brighton, CO
Gabriel Rodriguez

<u>Photo 1</u>: Linear stacks of whole tires and tire bales. Northwestern property boundary; facing northwest.



<u>Photo 2</u>: Stacks of whole tires and tire bales on the northern portion of the property. Facing northeast.

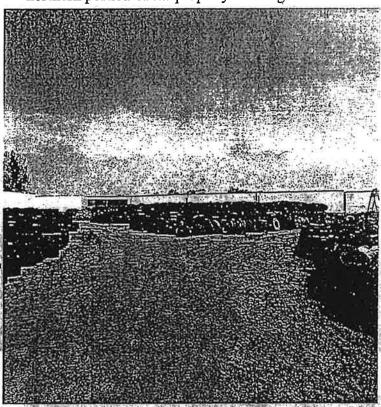
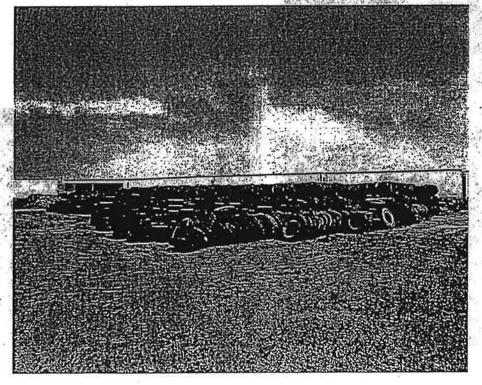


Photo 3: Stacks of whole tires and tire bales on the northern portion of the property. Facing northeast.



<u>Photo 8</u>: Tractor trailers located on the subject property. Tires shreds, whole tires and tire bales. Facing south.

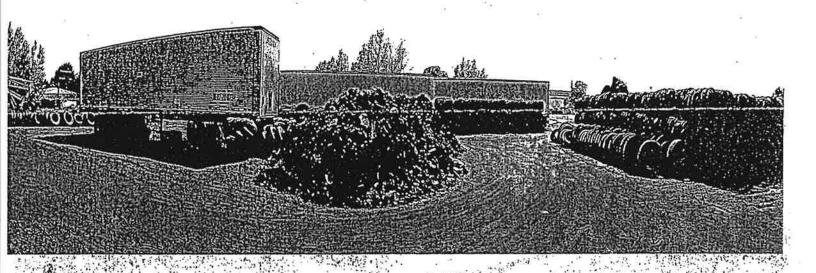
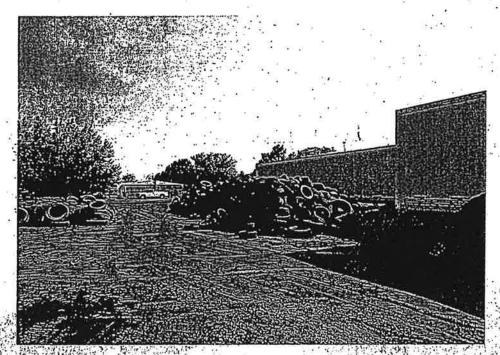


Photo 9: Stockpile of whole tires. Facing southeast.



American Tire & TDF, LLC POB 12129

Denver, Colorado 80212 Phone: 303-853-0789

Fax: 303-286-7264

September 15, 2011

Gabriel Rodriguez 12381 E. 112th Ave. Henderson, Colorado 80647

Re: Month to Month lease of part of 12381 E. 112th Ave ("Property").

Dear Gabriel:

Pursuant to our discussion Colorado Tire Recycling, LLC ("CTR") and its affiliate American Tire and TDF, LLC ("AT&T") the (Lessee's) herein agree to rent part of the Property on a month to month basis until such time as either CTR or AT&T are able to obtain permitting and zoning approval from either Adams County or the City of Brighton to use the Property as a tire recycling facility.

In addition to the monthly rental fee discussed, as additional consideration for using the Property to park semi-trailers and equipment on prior to obtaining any local permitting or zoning approval to use the site as a tire recycling facility, CTR and AT&T herein agree to commit to clean up and remove all of the waste tires stored on the site as well as any shredded tire product (STP) material as soon as possible.

It is the intent and understanding between Gabriel Rodriquez (the "Property Owner") and CTR and AT&T (the "Lessee") that either CTR or AT&T will use their best efforts to recycle 100% of the waste tires or STP material stored on the Property rather than landfill these waste tires and STP material. Both the Property Owner and the Lessee shall agree that the Property shall be deemed a "Cleanup site" and be given top priority to remove any waste tires or STP material stored on the Property.

The cost of recycling and removing the waste tires and STP material on the Property shall be the responsibility of the Lessee's as consideration for leasing the Property for their business operations.

Sincerely

Colorado Tire Recycling, LLC

Agreed to this 15th day of September 2011

Property Owner

Teresa Immel, Manager

Gabriel Rodriguez

SOLID WASTE INSPECTION WORKSHEET

Agency: Colorado Department of Public Health and Environment

Hazardous Materials and Waste Management Division

Date: September 19, 2012 Times: 1:00 – 2:00 PM

Subject Property: 12381 E. 112th Avenue

Henderson, Colorado 80640

Inspector: Nick Boudreau, HMWMD

Subject Property Representative: Gabriel Rodriguez, Owner

File Code: SW/ADM/12381/3.9.3

On September 19, 2012, Department inspector Nick Boudreau responded to a complaint submitted by Gabriel Rodriguez, the property owner of 12381 E. 112th Avenue, Henderson, CO. This Inspection Report summarizes the information that led to the complaint and corresponding subject property inspection, and details the information learned during the inspection.

Upon arriving at the subject property Gabriel Rodriguez explained to Mr. Boudreau the nature of the complaint focused on Dwain Immel, Teresa Immel and Jalal Kacimi who through Colorado Tire Recycling, LLC ("CTR") and its affiliate American Tire & TDF, LLC ("AT&T") hauled waste tires, stored waste tires and processed waste tires into tire bales at the subject property and were currently in the process of being evicted by him for failure to pay approximately ten months worth of past due rent during the time period of November 2010 to September 30, 2012. Mr. Rodriguez was concerned that the waste tires, semi trailers containing waste tires and tire bales located on the property that had accumulated from November 2010 to September 19, 2012, would be left behind by Dwain Immel, Teresa Immel, Jalal Kacimi, CTR and AT&T.

When Mr. Rodriguez failed to recoup the past due rent he indicated his lawyer advised him to provide an eviction notice to Dwain Immel, Teresa Immel, Jalal Kacimi, CTR and AT&T. Mr. Rodriguez approached Teresa Immel to discuss payment of the past due rent and eviction notice and she replied that she was leaving him with all the tires.

Mr. Boudreau inspected the property and photographed the site conditions as they existed. The photos taken during the August 25, 2011, and January 7, 2012, inspections were then compared to the photos taken during the September 19, 2012, inspection. This comparison of photos spanning thirteen months appears to demonstrate ongoing waste tire related activities at the subject property. Photos 1-9 in the accompanying photo log appear to provide a visual affirmation of the ongoing waste tire related activities at the subject property. Mr. Rodriguez informed Mr. Boudreau that Dwain Immel, Teresa Immel, Jalal Kacimi, CTR and AT&T had for the past ten months baled the waste tires at the subject property in two shifts, both day and night, Monday through Saturday.

At the conclusion of the inspection Mr. Rodriguez indicated the best case scenario would be for him to receive his past due rent and for Dwain Immel, Teresa Immel, Jalal Kacimi, CTR and AT&T to remove all of the waste tires, semi trailers containing waste tires and tires bales located on his property. Mr. Rodriguez informed Mr. Boudreau during a follow up visit on September 26, 2012, that Jalal Kacimi informed Mr. Rodriguez of his desire to remove the tire bales from the subject property but that Mr.

--Findings--

Dwain Immel, Teresa Immel, Jamal Kacimi, CTR and AT&T appear to have violated and appear to continue to violate the Act and the Regulations. Specific violations are noted below.

<u>Deficiency 1 – for hauling waste tires to the 12381 Property</u>: According to conversations with Mr. Rodriguez; Dwain Immel, Teresa Immel, Jalal Kacimi, CTR and AT&T began transporting waste tires to the 12381 property in November 2010 and continued transporting waste tires to the 12381 Property until as recently as September 15, 2012, and were hauling waste tires off of the subject property on October 4, 2012. This location is not a registered waste tire collection facility, registered waste tire monofill, registered end user of waste tires or registered waste tire processing facility. Additionally, the subject property is not a municipal or privately owned solid waste landfill site or an approved beneficial user of waste tires. Section 25-17-204, C.R.S. and Section 10.3.1 of the Regulations state that a person may only transport waste tires to one of the above types of locations. Therefore the activity noted above violates section 25-17-204, C.R.S. and 6 CCR 1007-2, Section 10.3.1.

<u>Requested Action 1</u>: Dwain Immel, Teresa Immel, Jalal Kacimi, CTR and AT&T should immediately cease transporting waste tires to the 12381 Property.

<u>Deficiency 2 – for disposing of waste tires at the 12381 Property</u>: By hauling waste tires to the 12381 Property, Dwain Immel, Teresa Immel, Jalal Kacimi, CTR and AT&T illegally disposed of solid waste, in violation of section 30-20-102(2) and 6 CCR 1007-2, Section 1.3.3.

<u>Requested Action 2</u>: Dwain Immel, Teresa Immel, Jalal Kacimi, CTR and AT&T should immediately schedule a registered waste tire hauler to remove the waste tires from the 12381 Property.

Deficiency 3 – for processing waste tires at the 12381 Property: Dwain Immel, Teresa Immel, Jalal Kacimi, CTR and AT&T processed waste tires at the 12381 Property. According to Gabriel Rodriguez, Dwain Immel, Teresa Immel, Jalal Kacimi, CTR and AT&T were baling waste tires, a form of processing waste tires, at the subject property as recently as Saturday, September, 15, 2012. This location is not registered with the Department as a waste tire processing facility. Section 10.6.3 states that no person shall operate a Waste Tire Processor or End-User facility without having received a Certificate of Registration from the Department. Additionally, it is a violation of City of Brighton zoning ordinances to process waste tires at this address. Therefore the activity noted above is in violation of 6 CCR 1007-2, Section 10.6.3 and Section 10.2.1.

<u>Requested Action 3</u>: Dwain Immel, Teresa Immel, Jalal Kacimi, CTR and AT&T should immediately cease processing waste tires at the 12381 Property and remove all tire bales, scraps and shreds from the property.

<u>Deficiency 4 – for hauling waste tires without financial assurance</u>: Section 10.3.5 of the Regulations requires a person who hauls ten (10) or more waste tires to acquire and maintain a surety bond in the amount of \$10,000. Platte River Insurance Company informed the Department in their September 1, 2012, "Notice of Cancellation" letter that it has canceled the Colorado Tire Recycling LLC Waste Tire Hauler bond in the amount of \$10,000. According to conversations with Mr. Rodriguez; Dwain Immel, Teresa Immel, Jalal Kacimi, CTR and AT&T were transporting waste tires to the 12381 Property as recently as September 15, 2012, and were hauling waste tires off of the subject property on October 4, 2012. This constitutes a violation of Section 10.3.5.

STATE OF COLORADO

John W. Hickenlooper, Governor Christopher E. Urbina, MD, MPH 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 Laboratory Services Division 8100 Lowry Blvd. Denver, Colorado 80230-6928 (303) 692-3090

http://www.cdphe.state.co.us



CERTIFIED MAIL# 7011 200000134650446
Return Receipt Requested

October 26, 2012

Dwain Immel, Teresa Immel, Jalal Kacimi, Colorado Tire Recycling, LLC and American Tire & TDF, LLC P.O. Box 12129 Denver, CO 80212

RE: Compliance Advisory Related to Information Learned by the Department during an Inspection Conducted on September 19, 2012, at the Gabriel Rodriguez Property Located at 12381 E. 112th Avenue, Henderson, CO 80460.

Dear Mr. Immel, Ms. Immel and Mr. Kacimi:

This Compliance Advisory provides notice related to information learned during an inspection conducted on September 19, 2012 at 12381 E. 112th by the Colorado Department of Public Health and Environment, Hazardous Materials and Waste Management Division (the "Department"). The purpose of this was to evaluate compliance with the Solid Wastes Disposal Sites and Facilities Act, CRS 30-20-100.5 et. seq. (the Act), and the Regulations Pertaining to Solid Waste Sites and Facilities, 6 CCR 1007-2, Part 1 ("the Regulations"). The Department advises you that the information gained during this inspection indicates that you may have violated Colorado's solid waste laws. Department personnel will review the facts established, and this notice may be revised to include additions or clarifications as a result of that review.

Please be aware that you are responsible for complying with the State solid waste regulations and that there are civil penalties for failing to do so. The issuance of this Compliance Advisory does not limit or preclude the Department from pursuing its enforcement options concerning this inspection including issuance of a Compliance Order and/or seeking an assessment of civil penalties. Also, this Compliance Advisory does not constitute a bar to enforcement action for conditions that are not addressed in this Compliance Advisory, or conditions found during future file reviews or inspections of your property. The Department will take into consideration your response to the requested actions listed below for each cited deficiency in its consideration of enforcement options.

The field inspection is the result of a complaint submitted by Gabriel Rodriguez that focused on Dwain Immel, Teresa Immel and Jalal Kacimi who through Colorado Tire Recycling, LLC ("CTR") and its affiliate American Tire & TDF, LLC ("AT&T") hauled waste tires, stored waste tires and processed waste tires into tire bales at 12381 E. 112th Avenue, Henderson, CO. Gabriel Rodriguez is the property owner of 12381 E. 112th Avenue, Henderson, CO.

Note: Requirements set forth herein shall not supercede, or absolve the facility from complying with, local county, municipality and fire district requirements.

To facilitate resolution of the issues noted in this Compliance Advisory, we encourage you to contact this office by November 9, 2012, at one of the numbers listed below and, where necessary, schedule a meeting:

- A. To discuss the Compliance Advisory and answer any questions that you may have;
- B. To develop an alternate schedule for correcting the deficiencies noted above; or
- C. To submit information necessary to show that the deficiencies are not a violation of Colorado's solid waste laws.

A copy of the inspection report associated with the information learned by the Department during the inspection conducted on September 19, 2012, at the Gabriel Rodriguez Property located at 12381 E. 112th Avenue, Henderson, CO 80460 is enclosed with this Compliance Advisory.

You may contact me at 303.692.3459 or Charles Johnson at 303.692.3348 concerning the deficiencies detailed under this Compliance Advisory and/or to set a meeting to discuss this Compliance Advisory.

Sincerely,

Nick Boudreau, Environmental Protection Specialist Solid Waste and Materials Management Group Solid Waste and Materials Management Program Chauls of Jhne
Charles G. Johnson, Manager

Solid Waste and Materials Management Program Hazardous Materials and Waste Management Program

Enclosures

cc: Jason Bradford, City of Brighton Community Development, 500 S. 4th Avenue, Brighton, CO 80601 Gabriel Rodriguez, 12381 E. 112th Avenue, Henderson, CO 80460

Randy Perila, HMWMD. Brian Gaboriau. DEHS

David Banas, Attorney General's Office

Solid Waste Tracking

File: SW/ADM/12381/3.9.3

February 7, 2013

Mr. Nick Boudreau
Environmental Protection Specialist
Solid Waste and Materials Management Unit
Hazardous Materials and Waste Management Division
Colorado Department of Public Health and Environment
Mail Code: HMWMD-CP-B2
4300 Cherry Creek Drive South
Denver, CO 80246-1530

Dear Mr. Boudreau:

Please be advised that I am in receipt of the Compliance Order issued by Charles Johnson and Scott Shultz, dated January 24, 2013 (No. 13-1-24-01) regarding the property owned by Gabriel Rodriguez located at 12381 E. 112th Ave., Henderson, CO 80642 (Rodriguez Property). I am providing hereunder a "Waste Tire Removal Plan and Schedule," in accordance with paragraph 44 of such Compliance Order. Please also be advised, however that, by my doing so, I am not admitting to the veracity of any of the claimed allegations of fact or law contained in the Compliance Order nor waiving any of my appellate rights concerning same.

WASTE TIRE REMOVAL PLAN AND SCHEDULE.

- 1. Waste Tires. All waste tires on the Rodriguez Property that were the personal property of my businesses, Colorado Tire Recycling, LLC, and/or American Tire and TDF, LLC (CTR/ATT), have been and were removed from such property prior to the issuance of the Compliance Order. These waste tires were transported to the current location of my businesses, 5101 Columbine St., Denver, CO 80216 (Columbine Site), and have as of this date already been recycled or processed into tire-derived product for end use, as defined under the Strategies for Motor Vehicle Waste Tires Act (Act), §§ 25-17-201, et seq., C.R.S., as amended, and 6 CCR 1007-2, Parts 1 and 4 (Regulations, the versions of which that were in effect as of the dates of the violations alleged in the Compliance Order).
- 2. Sacks of Shredded Tire Product. All sacks of shredded tire product (STP) that were existent on the Rodriguez Property as of September 2011 will be removed by CTR/ATT from such property and transported to the Columbine Site by no later than February 28, 2013.
- 3. Partially Processed Tire Bales. All bales of waste tires located on the Rodriguez Property that are the personal property of CTR/ATT, which are, in fact, only partially processed bales of waste tires, will be removed by CTR/ATT from such property and transported to the Columbine Site by no later than February 28, 2013.

- 4. Tractor-trailers. All tractor-trailers and/or other equipment located on the Rodriguez Property that are the personal property of CTR/ATT will be removed from such property by no later than February 28, 2013.
- 5. Force Majeure. It is the intention of CTR/ATT to fully comply with the Waste Tire Removal Plan and Schedule as specified above, but it must be noted that the completion dates cited above may be affected by forces majeure, such as Mr. Rodriguez denying CTR/ATT access to the Rodriguez Property, weather conditions, or other acts of God and/or events beyond my control. If any such events should occur, I will immediately, i.e. within twenty-four (24) hours of my obtaining actual knowledge thereof, inform the CDPHE.

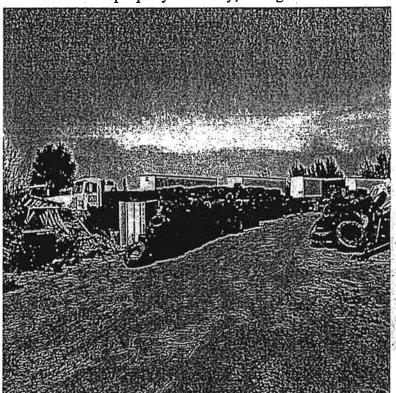
Sincerely,

Teresa Immel

Manager of CTR and ATT

Patricia A. Fredrick, LLC
 David Banas, Assistant Attorney General
 Jason Bradford, City of Brighton, CO
 Gabriel Rodriguez

<u>Photo 1</u>: Linear stacks of whole tires and tire bales. Northwestern property boundary; facing northwest.



<u>Photo 2</u>: Stacks of whole tires and tire bales on the northern portion of the property. Facing northeast.

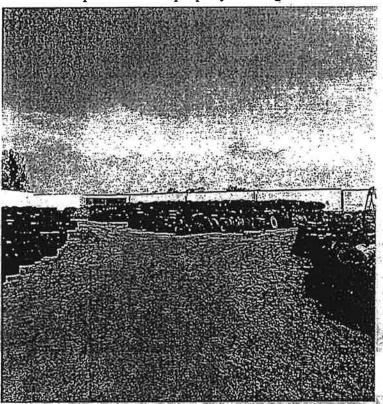
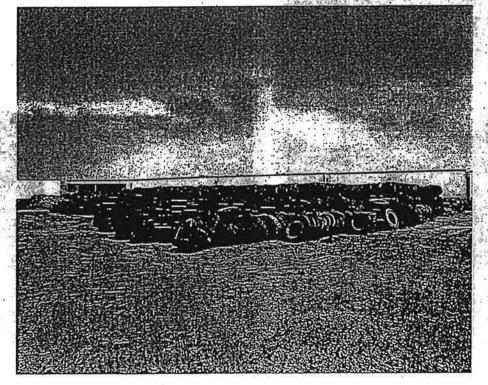


Photo 3: Stacks of whole tires and tire bales on the northern portion of the property. Facing northeast.



<u>Photo 8</u>: Tractor trailers located on the subject property. Tires shreds, whole tires and tire bales. Facing south.

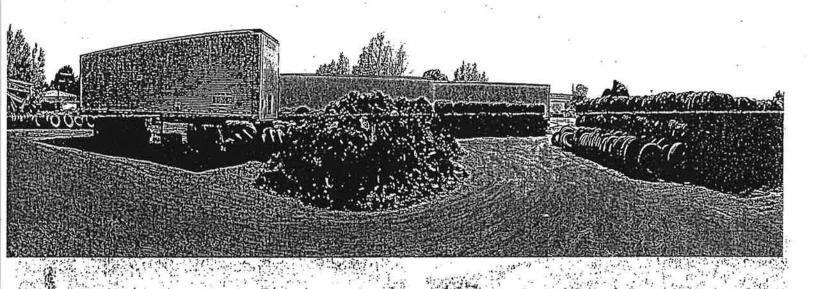


Photo 9: Stockpile of whole tires. Facing southeast.



PETITION FOR ABATEMENT OR REFUND OF TAXES

County:	Oate Received (Use Assessor's or Controls on Control on Controls on Control on Con
Section I: Petitioner, please complete Section I only.	FEB 1 1 2014
Date: Month Day Year	
Petitioner's Name: Gabriel Rodriques	- ISSOR
Petitioner's Mailing Address: 12381 L. 112+0 A.	D o C
Henderson Cate	- Kes
SCHEDULE OR PARCEL NUMBER(S) PROPERTY ADDRESS OF	DR .
	→ :
Petitioner requests an abatement or refund of the appropriate taxes and above property for property tax year(s) and are in describe why the taxes have been levied erroneously or illegally, wheth levying, clerical error or overvaluation. Attach additional sheets if necessity	correct for the following reasons: (Briefly er due to erroneous valuation, irregularity in
7,513	5
Petitioner's estimate of value: \$\ \text{Value} \text{Value} \text{Year}) and \$ ()
Pétitioner's Signature	appeal to the Board of Assessment Appeals pursuant
Section II: Assessor's Recommendat (For Assessor's Use Only)	tion
Tax Year	Тах Үеаг
Actual Assessed Tax Ac	tua <u>í Assessed Tax</u>
Original	
Corrected	
Abate/Refund	e and the second
Assessor recommends approval as outlined above.	4
If the request for abatement is based upon the grounds of overvaluation, no abatement or to such valuation has been filed and a Notice of Determination has been mailed to the tax	refund of taxes shall be made if an objection or protest payer, § 39-10-114(1)(a)(I)(D), C.R.S.
Tax year: Protest?	ed, please attach a copy of the NOD.)
Tax year: Protest? No Yes (If a protest was file	ed, please attach a copy of the NOD.)
☐ Assessor recommends denial for the following reason(s):	
	Down to Assessed a Cignotian

15-DPT-AR No. 920-66/11

February 7, 2013

Mr. Nick Boudreau
Environmental Protection Specialist
Solid Waste and Materials Management Unit
Hazardous Materials and Waste Management Division
Colorado Department of Public Health and Environment
Mail Code: HMWMD-CP-B2
4300 Cherry Creek Drive South
Denver, CO 80246-1530

Dear Mr. Boudreau:

Please be advised that I am in receipt of the Compliance Order issued by Charles Johnson and Scott Shultz, dated January 24, 2013 (No. 13-1-24-01) regarding the property owned by Gabriel Rodriguez located at 12381 E. 112th Ave., Henderson, CO 80642 (Rodriguez Property). I am providing hereunder a "Waste Tire Removal Plan and Schedule," in accordance with paragraph 44 of such Compliance Order. Please also be advised, however that, by my doing so, I am not admitting to the veracity of any of the claimed allegations of fact or law contained in the Compliance Order nor waiving any of my appellate rights concerning same.

WASTE TIRE REMOVAL PLAN AND SCHEDULE.

- 1. Waste Tires. All waste tires on the Rodriguez Property that were the personal property of my businesses, Colorado Tire Recycling, LLC, and/or American Tire and TDF, LLC (CTR/ATT), have been and were removed from such property prior to the issuance of the Compliance Order. These waste tires were transported to the current location of my businesses, 5101 Columbine St., Denver, CO 80216 (Columbine Site), and have as of this date already been recycled or processed into tire-derived product for end use, as defined under the Strategies for Motor Vehicle Waste Tires Act (Act), §§ 25-17-201, et seq., C.R.S., as amended, and 6 CCR 1007-2, Parts 1 and 4 (Regulations, the versions of which that were in effect as of the dates of the violations alleged in the Compliance Order).
- 2. Sacks of Shredded Tire Product. All sacks of shredded tire product (STP) that were existent on the Rodriguez Property as of September 2011 will be removed by CTR/ATT from such property and transported to the Columbine Site by no later than February 28, 2013.
- 3. Partially Processed Tire Bales. All bales of waste tires located on the Rodriguez Property that are the personal property of CTR/ATT, which are, in fact, only partially processed bales of waste tires, will be removed by CTR/ATT from such property and transported to the Columbine Site by no later than February 28, 2013.

- 4. Tractor-trailers. All tractor-trailers and/or other equipment located on the Rodriguez Property that are the personal property of CTR/ATT will be removed from such property by no later than February 28, 2013.
- 5. Force Majeure. It is the intention of CTR/ATT to fully comply with the Waste Tire Removal Plan and Schedule as specified above, but it must be noted that the completion dates cited above may be affected by forces majeure, such as Mr. Rodriguez denying CTR/ATT access to the Rodriguez Property, weather conditions, or other acts of God and/or events beyond my control. If any such events should occur, I will immediately, i.e. within twenty-four (24) hours of my obtaining actual knowledge thereof, inform the CDPHE.

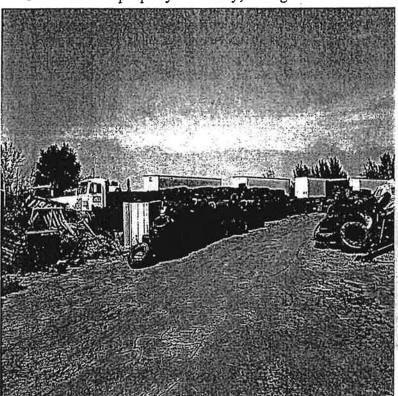
Sincerely,

Teresa Immel

Manager of CTR and ATT

c: Patricia A. Fredrick, LLC
David Banas, Assistant Attorney General
Jason Bradford, City of Brighton, CO
Gabriel Rodriguez

<u>Photo 1</u>: Linear stacks of whole tires and tire bales. Northwestern property boundary; facing northwest.



<u>Photo 2</u>: Stacks of whole tires and tire bales on the northern portion of the property. Facing northeast.

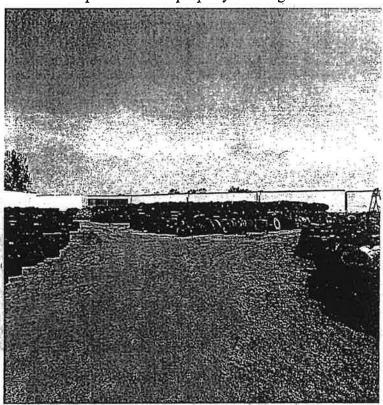


Photo 3: Stacks of whole tires and tire bales on the northern portion of the property. Facing northeast.

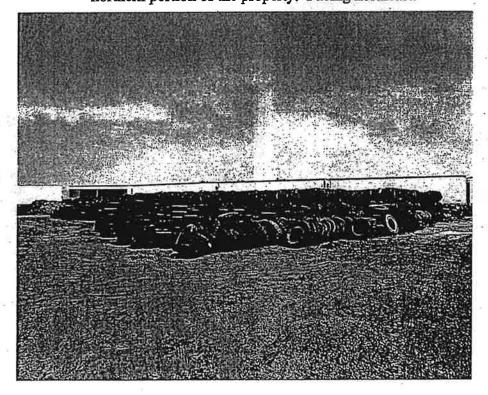


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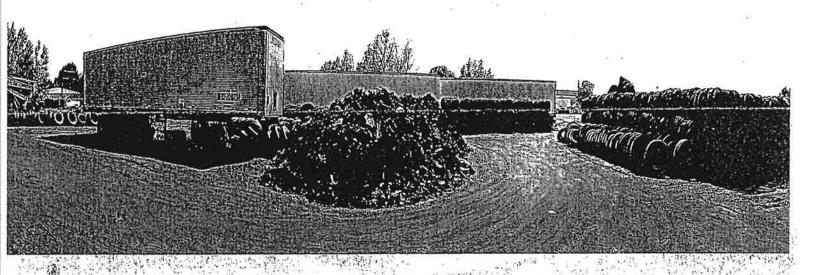
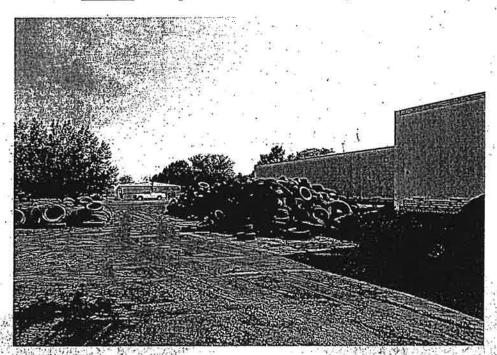


Photo 9: Stockpile of whole tires. Facing southeast.



American Tire & TDF, LLC POB 12129

Denver, Colorado 80212

Phone: 303-853-0789 Fax: 303-286-7264

September 15, 2011

Gabriel Rodriguez 12381 E. 112th Ave. Henderson, Colorado 80647

Re: Month to Month lease of part of 12381 E. 112th Ave ("Property").

Dear Gabriel:

Pursuant to our discussion Colorado Tire Recycling, LLC ("CTR") and its affiliate American Tire and TDF, LLC ("AT&T") the (Lessee's) herein agree to rent part of the Property on a month to month basis until such time as either CTR or AT&T are able to obtain permitting and zoning approval from either Adams County or the City of Brighton to use the Property as a tire recycling facility.

In addition to the monthly rental fee discussed, as additional consideration for using the Property to park semi-trailers and equipment on prior to obtaining any local permitting or zoning approval to use the site as a tire recycling facility, CTR and AT&T herein agree to commit to clean up and remove all of the waste tires stored on the site as well as any shredded tire product (STP) material as soon as possible.

It is the intent and understanding between Gabriel Rodriquez (the "Property Owner") and CTR and AT&T (the "Lessee") that either CTR or AT&T will use their best efforts to recycle 100% of the waste tires or STP material stored on the Property rather than landfill these waste tires and STP material. Both the Property Owner and the Lessee shall agree that the Property shall be deemed a "Cleanup site" and be given top priority to remove any waste tires or STP material stored on the Property.

The cost of recycling and removing the waste tires and STP material on the Property shall be the responsibility of the Lessee's as consideration for leasing the Property for their business operations.

Sincerely

Colorado Tire Recycling, LLC

Agreed to this 15th day of September 2011

Property Owner

Teresa Immel, Manager

Gabriel Rodriguez

SOLID WASTE INSPECTION WORKSHEET

Agency: Colorado Department of Public Health and Environment

Hazardous Materials and Waste Management Division

Date: September 19, 2012

Times: 1:00 - 2:00 PM

Subject Property:

12381 E. 112th Avenue

Henderson, Colorado 80640

Inspector:

Nick Boudreau, HMWMD

Subject Property Representative:

Gabriel Rodriguez, Owner

File Code:

SW/ADM/12381/3.9.3

On September 19, 2012, Department inspector Nick Boudreau responded to a complaint submitted by Gabriel Rodriguez, the property owner of 12381 E. 112th Avenue, Henderson, CO. This Inspection Report summarizes the information that led to the complaint and corresponding subject property inspection, and details the information learned during the inspection.

Upon arriving at the subject property Gabriel Rodriguez explained to Mr. Boudreau the nature of the complaint focused on Dwain Immel, Teresa Immel and Jalal Kacimi who through Colorado Tire Recycling, LLC ("CTR") and its affiliate American Tire & TDF, LLC ("AT&T") hauled waste tires, stored waste tires and processed waste tires into tire bales at the subject property and were currently in the process of being evicted by him for failure to pay approximately ten months worth of past due rent during the time period of November 2010 to September 30, 2012. Mr. Rodriguez was concerned that the waste tires, semi trailers containing waste tires and tire bales located on the property that had accumulated from November 2010 to September 19, 2012, would be left behind by Dwain Immel, Teresa Immel, Jalal Kacimi, CTR and AT&T.

When Mr. Rodriguez failed to recoup the past due rent he indicated his lawyer advised him to provide an eviction notice to Dwain Immel, Teresa Immel, Jalal Kacimi, CTR and AT&T. Mr. Rodriguez approached Teresa Immel to discuss payment of the past due rent and eviction notice and she replied that she was leaving him with all the tires.

Mr. Boudreau inspected the property and photographed the site conditions as they existed. The photos taken during the August 25, 2011, and January 7, 2012, inspections were then compared to the photos taken during the September 19, 2012, inspection. This comparison of photos spanning thirteen months appears to demonstrate ongoing waste tire related activities at the subject property. Photos 1-9 in the accompanying photo log appear to provide a visual affirmation of the ongoing waste tire related activities at the subject property. Mr. Rodriguez informed Mr. Boudreau that Dwain Immel, Teresa Immel, Jalal Kacimi, CTR and AT&T had for the past ten months baled the waste tires at the subject property in two shifts, both day and night, Monday through Saturday.

At the conclusion of the inspection Mr. Rodriguez indicated the best case scenario would be for him to receive his past due rent and for Dwain Immel, Teresa Immel, Jalal Kacimi, CTR and AT&T to remove all of the waste tires, semi trailers containing waste tires and tires bales located on his property. Mr. Rodriguez informed Mr. Boudreau during a follow up visit on September 26, 2012, that Jalal Kacimi informed Mr. Rodriguez of his desire to remove the tire bales from the subject property but that Mr.

--Findings--

Dwain Immel, Teresa Immel, Jamal Kacimi, CTR and AT&T appear to have violated and appear to continue to violate the Act and the Regulations. Specific violations are noted below.

<u>Deficiency 1 – for hauling waste tires to the 12381 Property</u>: According to conversations with Mr. Rodriguez; Dwain Immel, Teresa Immel, Jalal Kacimi, CTR and AT&T began transporting waste tires to the 12381 property in November 2010 and continued transporting waste tires to the 12381 Property until as recently as September 15, 2012, and were hauling waste tires off of the subject property on October 4, 2012. This location is not a registered waste tire collection facility, registered waste tire monofill, registered end user of waste tires or registered waste tire processing facility. Additionally, the subject property is not a municipal or privately owned solid waste landfill site or an approved beneficial user of waste tires. Section 25-17-204, C.R.S. and Section 10.3.1 of the Regulations state that a person may only transport waste tires to one of the above types of locations. Therefore the activity noted above violates section 25-17-204, C.R.S. and 6 CCR 1007-2, Section 10.3.1.

<u>Requested Action 1</u>: Dwain Immel, Teresa Immel, Jalal Kacimi, CTR and AT&T should immediately cease transporting waste tires to the 12381 Property.

<u>Deficiency 2 – for disposing of waste tires at the 12381 Property</u>: By hauling waste tires to the 12381 Property, Dwain Immel, Teresa Immel, Jalal Kacimi, CTR and AT&T illegally disposed of solid waste, in violation of section 30-20-102(2) and 6 CCR 1007-2, Section 1.3.3.

Requested Action 2: Dwain Immel, Teresa Immel, Jalal Kacimi, CTR and AT&T should immediately schedule a registered waste tire hauler to remove the waste tires from the 12381 Property.

Deficiency 3 – for processing waste tires at the 12381 Property: Dwain Immel, Teresa Immel, Jalal Kacimi, CTR and AT&T processed waste tires at the 12381 Property. According to Gabriel Rodriguez, Dwain Immel, Teresa Immel, Jalal Kacimi, CTR and AT&T were baling waste tires, a form of processing waste tires, at the subject property as recently as Saturday, September, 15, 2012. This location is not registered with the Department as a waste tire processing facility. Section 10.6.3 states that no person shall operate a Waste Tire Processor or End-User facility without having received a Certificate of Registration from the Department. Additionally, it is a violation of City of Brighton zoning ordinances to process waste tires at this address. Therefore the activity noted above is in violation of 6 CCR 1007-2, Section 10.6.3 and Section 10.2.1.

Requested Action 3: Dwain Immel, Teresa Immel, Jalal Kacimi, CTR and AT&T should immediately cease processing waste tires at the 12381 Property and remove all tire bales, scraps and shreds from the property.

<u>Deficiency 4 – for hauling waste tires without financial assurance</u>: Section 10.3.5 of the Regulations requires a person who hauls ten (10) or more waste tires to acquire and maintain a surety bond in the amount of \$10,000. Platte River Insurance Company informed the Department in their September 1, 2012, "Notice of Cancellation" letter that it has canceled the Colorado Tire Recycling LLC Waste Tire Hauler bond in the amount of \$10,000. According to conversations with Mr. Rodriguez; Dwain Immel, Teresa Immel, Jalal Kacimi, CTR and AT&T were transporting waste tires to the 12381 Property as recently as September 15, 2012, and were hauling waste tires off of the subject property on October 4, 2012. This constitutes a violation of Section 10.3.5.

STATE OF COLORADO

John W. Hickenlooper, Governor Christopher E. Urbina, MD, MPH 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 Laboratory Services Division 8100 Lowry Blvd. Denver, Colorado 80230-6928 (303) 692-3090

http://www.cdphe.state.co.us



CERTIFIED MAIL# 7011 2000000134650446
Return Receipt Requested

October 26, 2012

Dwain Immel, Teresa Immel, Jalal Kacimi, Colorado Tire Recycling, LLC and American Tire & TDF, LLC P.O. Box 12129 Denver, CO 80212

RE: Compliance Advisory Related to Information Learned by the Department during an Inspection Conducted on September 19, 2012, at the Gabriel Rodriguez Property Located at 12381 E. 112th Avenue, Henderson, CO 80460.

Dear Mr. Immel, Ms. Immel and Mr. Kacimi:

This Compliance Advisory provides notice related to information learned during an inspection conducted on September 19, 2012 at 12381 E. 112th by the Colorado Department of Public Health and Environment, Hazardous Materials and Waste Management Division (the "Department"). The purpose of this was to evaluate compliance with the Solid Wastes Disposal Sites and Facilities Act, CRS 30-20-100.5 et. seq. (the Act), and the Regulations Pertaining to Solid Waste Sites and Facilities, 6 CCR 1007-2, Part 1 ("the Regulations"). The Department advises you that the information gained during this inspection indicates that you may have violated Colorado's solid waste laws. Department personnel will review the facts established, and this notice may be revised to include additions or clarifications as a result of that review.

Please be aware that you are responsible for complying with the State solid waste regulations and that there are civil penalties for failing to do so. The issuance of this Compliance Advisory does not limit or preclude the Department from pursuing its enforcement options concerning this inspection including issuance of a Compliance Order and/or seeking an assessment of civil penalties. Also, this Compliance Advisory does not constitute a bar to enforcement action for conditions that are not addressed in this Compliance Advisory, or conditions found during future file reviews or inspections of your property. The Department will take into consideration your response to the requested actions listed below for each cited deficiency in its consideration of enforcement options.

The field inspection is the result of a complaint submitted by Gabriel Rodriguez that focused on Dwain Immel, Teresa Immel and Jalal Kacimi who through Colorado Tire Recycling, LLC ("CTR") and its affiliate American Tire & TDF, LLC ("AT&T") hauled waste tires, stored waste tires and processed waste tires into tire bales at 12381 E. 112th Avenue, Henderson, CO. Gabriel Rodriguez is the property owner of 12381 E. 112th Avenue, Henderson, CO.

Note: Requirements set forth herein shall not supercede, or absolve the facility from complying with, local county, municipality and fire district requirements.

To facilitate resolution of the issues noted in this Compliance Advisory, we encourage you to contact this office by November 9, 2012, at one of the numbers listed below and, where necessary, schedule a meeting:

- A. To discuss the Compliance Advisory and answer any questions that you may have;
- B. To develop an alternate schedule for correcting the deficiencies noted above; or
- C. To submit information necessary to show that the deficiencies are not a violation of Colorado's solid waste laws.

A copy of the inspection report associated with the information learned by the Department during the inspection conducted on September 19, 2012, at the Gabriel Rodriguez Property located at 12381 E. 112th Avenue, Henderson, CO 80460 is enclosed with this Compliance Advisory.

You may contact me at 303.692.3459 or Charles Johnson at 303.692.3348 concerning the deficiencies detailed under this Compliance Advisory and/or to set a meeting to discuss this Compliance Advisory.

Sincerely,

Nick Boudreau, Environmental Protection Specialist Solid Waste and Materials Management Group

Solid Waste and Materials Management Program

Charles G. Johnson, Manager

Solid Waste and Materials Management Program

Hazardous Materials and Waste Management Program

Enclosures

cc: Jason Bradford, City of Brighton Community Development, 500 S. 4th Avenue, Brighton, CO 80601

Gabriel Rodriguez, 12381 E. 112th Avenue, Henderson, CO 80460

Randy Perila, HMWMD. Brian Gaboriau, DEHS

David Banas, Attorney General's Office

Solid Waste Tracking

File: SW/ADM/12381/3.9.3

February 7, 2013

Mr. Nick Boudreau
Environmental Protection Specialist
Solid Waste and Materials Management Unit
Hazardous Materials and Waste Management Division
Colorado Department of Public Health and Environment
Mail Code: HMWMD-CP-B2
4300 Cherry Creek Drive South
Denver, CO 80246-1530

Dear Mr. Boudreau:

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WASTE TIRE REMOVAL PLAN AND SCHEDULE.

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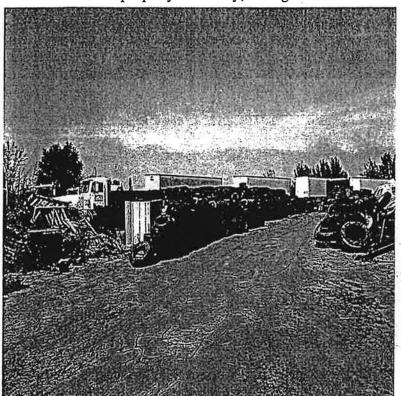
Sincerely,

Teresa Immel

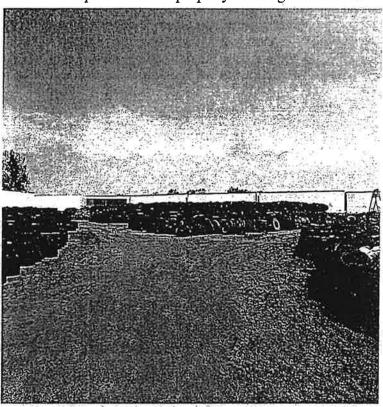
Manager of CTR and ATT

c: Patricia A. Fredrick, LLC
David Banas, Assistant Attorney General
Jason Bradford, City of Brighton, CO
Gabriel Rodriguez

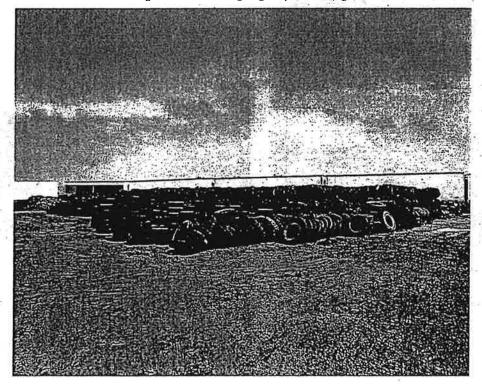
<u>Photo 1</u>: Linear stacks of whole tires and tire bales. Northwestern property boundary; facing northwest.



<u>Photo 2</u>: Stacks of whole tires and tire bales on the northern portion of the property. Facing northeast.



<u>Photo 3</u>: Stacks of whole tires and tire bales on the northern portion of the property. Facing northeast.



<u>Photo 8</u>: Tractor trailers located on the subject property. Tires shreds, whole tires and tire bales. Facing south.

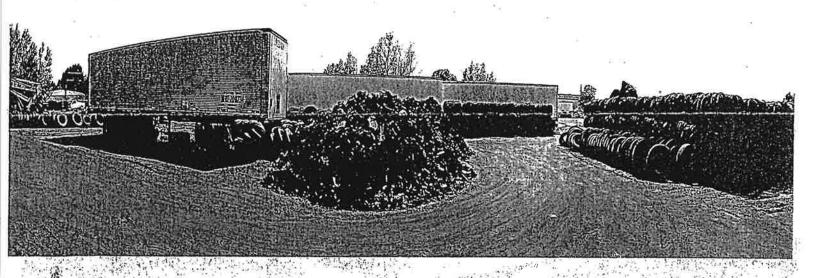


Photo 9: Stockpile of whole tires. Facing southeast.

