



## SPECIAL USE PERMIT

Application submittals must include all documents on this checklist as well as this page. Please use the reference guide (pg. 2) included in this packet for more information on each submittal item.

All applications shall be submitted electronically to [epermitcenter@adcogov.org](mailto:epermitcenter@adcogov.org). If the submittal is too large to email as an attachment, the application may be sent as an unlocked OneDrive link. Alternatively, the application may be delivered on a flash drive to the One-Stop Customer Service Center. All documents should be combined in a single PDF. Once a complete application has been received, fees will be invoiced and payable online at <https://permits.adcogov.org/CitizenAccess/>.

- 1. Development Application Form (pg. 3)
- 2. Application Fees (see table below)
- 3. Written Explanation, including:
  - a. Purpose of Project
  - b. Proposed Timeframe
- 4. Site Plan Showing Proposed Development
- 5. Traffic Impact Letter
- 6. Proof of Ownership (warranty deed, title policy, or copy of current lease)
- 7. Proof of Water, Sewer, and Trash Services
- 8. Proof of Utilities (e.g. electric, gas)
- 9. Legal Description
- 10. Certificate of Taxes Paid

Applications Fees	Amount	Due
Application	\$600 (residential) \$800 (non-residential)	After complete application received



**Application Type:**

<input type="checkbox"/> Conceptual Review	<input type="checkbox"/> Preliminary PUD	<input type="checkbox"/> Temporary Use
<input type="checkbox"/> Subdivision, Preliminary	<input type="checkbox"/> Final PUD	<input type="checkbox"/> Variance
<input type="checkbox"/> Subdivision, Final	<input type="checkbox"/> Rezone	<input type="checkbox"/> Conditional Use
<input type="checkbox"/> Plat Correction/ Vacation	<input checked="" type="checkbox"/> Special Use	<input type="checkbox"/> Other: _____

**PROJECT NAME:**

**APPLICANT**

Name(s):  Phone #:

Address:

City, State, Zip:

2nd Phone #:  Email:

**OWNER**

Name(s):  Phone #:

Address:

City, State, Zip:

2nd Phone #:  Email:

**TECHNICAL REPRESENTATIVE (Consultant, Engineer, Surveyor, Architect, etc.)**

Name:  Phone #:

Address:

City, State, Zip:

2nd Phone #:  Email:

**DESCRIPTION OF SITE**

Address: 8241 ROSEMARY ST & 8231 ROSEMARY ST

City, State, Zip: COMMERCE CITY

Area (acres or square feet): 2.3

Tax Assessor Parcel Number: 0172128300033- 0172128300034

Existing Zoning: R-1-C

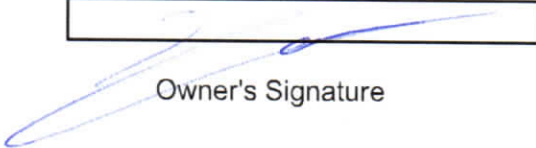
Existing Land Use:

Proposed Land Use: FOOD TRUCK

I hereby certify that I am making this application as owner of the above described property or acting under the authority of the owner (attached authorization, if not owner). I am familiar with all pertinent requirements, procedures, and fees of the County. I understand that the Application Review Fee is non-refundable. All statements made on this form and additional application materials are true to the best of my knowledge and belief.

Name: Jesus Arerato  
Owner's Printed Name

Date: 8/16/23

Name:   
Owner's Signature

**COLORADO VEHICLE REGISTRATION**

Vehicle Type	Trailer	Vehicle Id	7SWBE2429NM001375	Plate	BNRZ59	Tab	0029053673	Expire	05/31/2024
Year	2022	Make	STML	Model	SM8 ENCLOSED TRAILER	Fuel Type		Body Style	TL
Color	WHITE	Empty Weight	3850	GVW		GVWR		GVW HIGH	
Purchase Date	9/17/2022	Fleet Number		Unit Number		HVUT		Carrier	
Registered Owner/Address	LORENA VASQUEZ 9818 EAGLE CREEK CIR COMMERCE CITY CO 80022-9504							Miles	
								Emission Expire	EXEMPT
								Dual Registration Type	
								Dual Id	Dual Expire

Adams - Commerce City

15-May-2023



**COLORADO VEHICLE REGISTRATION**

Vehicle Type	Truck	Vehicle Id	1FTNW21PX4EC99405	Plate	CKLR01	Tab	0033150888	Expire	01/31/2024
Year	2004	Make	FORD	Model	F250	Fuel Type	Diesel	Body Style	PK
Color	BLACK	Empty Weight	6234	GVW		GVWR	10000	GVW HIGH	
Purchase Date	1/20/2023	Fleet Number		Unit Number		HVUT	E	Carrier	
Registered Owner	JESUS AREVALO ARVIZO							Miles	
								Emission Expire	EXEMPT
								Dual Registration Type	
								Dual Id	Dual Expire

Weld - Fort Lupton

13-Mar-2023



THIEVES HAVE BEEN KNOWN TO USE THE ADDRESS FROM A REGISTRATION CARD TO STEAL FROM THE VEHICLE'S OWNER. FOR ADDED SECURITY, YOU ARE ENCOURAGED TO KEEP ONLY THIS REGISTRATION CARD IN YOUR VEHICLE. IT DOES NOT CONTAIN YOUR ADDRESS.

**IF YOU HAVE AN ACCIDENT NOTIFY POLICE IMMEDIATELY**


Write down names, addresses, telephone numbers, and license numbers of persons involved and of witnesses. Notify the Company promptly at the number below. Do not admit fault. Do not discuss the accident with anyone except the Company or the Police.

REPORT ALL ACCIDENTS, REGARDLESS OF FAULT, TO  
1-800-334-1661

**HOW THIS CARD TO THE REQUESTING PEACE OFFICER WHEN ASKED TO PROVIDE EVIDENCE OF FINANCIAL RESPONSIBILITY.**

Coverage provided by this policy meets the minimum liability limits prescribed by law.

**COLORADO DRIVER LICENSE**



**AREVALO ARVIZO**  
JESUS  
9818 EAGLE CREEK CIR  
COMMERCE CITY, CO 80022

DOB: 09/28/1979  
DL# 95-130-1692  
Exp: 09/28/2025

Sex: M | Height: 5'-09" | Eyes: BRO  
Class: R | None

ISS: 06/12/2020



OFFICE OF THE SECRETARY OF STATE  
OF THE STATE OF COLORADO

**CERTIFICATE OF FACT OF GOOD STANDING**

I, Jena Griswold, as the Secretary of State of the State of Colorado, hereby certify that, according to the records of this office,

CARNITAS DON CHUY LLC

is a

Limited Liability Company

formed or registered on 11/14/2022 under the law of Colorado, has complied with all applicable requirements of this office, and is in good standing with this office. This entity has been assigned entity identification number 20228111398 .

This certificate reflects facts established or disclosed by documents delivered to this office on paper through 11/11/2022 that have been posted, and by documents delivered to this office electronically through 11/14/2022 @ 11:33:32 .

I have affixed hereto the Great Seal of the State of Colorado and duly generated, executed, and issued this official certificate at Denver, Colorado on 11/14/2022 @ 11:33:32 in accordance with applicable law. This certificate is assigned Confirmation Number 14462214 .



*Jena Griswold*

Secretary of State of the State of Colorado

\*\*\*\*\*End of Certificate\*\*\*\*\*

*Notice: A certificate issued electronically from the Colorado Secretary of State's website is fully and immediately valid and effective. However, as an option, the issuance and validity of a certificate obtained electronically may be established by visiting the Validate a Certificate page of the Secretary of State's website, <https://www.coloradosos.gov/biz/CertificateSearchCriteria.do> entering the certificate's confirmation number displayed on the certificate, and following the instructions displayed. Confirming the issuance of a certificate is merely optional and is not necessary to the valid and effective issuance of a certificate. For more information, visit our website, <https://www.coloradosos.gov> click "Businesses, trademarks, trade names" and select "Frequently Asked Questions."*

STATE COUNTY RTD/CD  
COLORADO ADAMS

Must collect  
taxes for:  
**SALES TAX  
LICENSE**

USE ACCOUNT NUMBER for all references	LIABILITY INFORMATION					ISSUE DATE			LICENSE VALID TO DECEMBER 31
	county	city	industry	type	liability date	month	day	year	
95525398-0000	12-0055-017	L	122122			Dec	21	22	2023

THIS LICENSE MUST BE POSTED AT THE FOLLOWING LOCATION  
IN A CONSPICUOUS PLACE: 9818 EAGLE CREEK CIR COMMERCE CITY CO 80022-9504

**THIS LICENSE IS NOT  
TRANSFERABLE**



CARNITAS DON CHUY  
9818 EAGLE CREEK CIR  
COMMERCE CITY CO 80022-9504

Executive Director  
Department of Revenue

Letter Id: L1912022032

▲ Detach Here ▲  
**IMPORTANT INFORMATION**

*Now that you have your license, here's what you need to know:*

- Use the letter ID above and go to [Colorado.gov/RevenueOnline](http://Colorado.gov/RevenueOnline) to set up your online access, manage your account, file electronic returns and submit payments. **Paper returns will NOT be mailed to you.**
- Both your sales tax return **AND** payments are due by the 20th day of the month following the end date of the reporting period in order to avoid any penalty and/or interest. Be sure you know what your filing frequency is in order to avoid missing due dates.
  - *Monthly filer* due dates: On the 20th day of the month following the reporting period end date.
  - *Quarterly filer* due dates: April 20th, July 20th, October 20th and January 20th.
  - *Annual filer* due dates: January 20th following the reporting period end date.
- If no sales were made during the reporting period, you are **still** required to file a return to report zero sales were made during the reporting period. Otherwise, the Department of Revenue will assess a non-filer estimate for tax.
- All licensed retailers are required to collect and remit all state-collected sales taxes based on the location where their products are delivered.
- State law requires you to collect sales tax from your customers solely for the purpose of remitting those taxes to the Colorado Department of Revenue. Businesses are entrusted with collecting and remitting taxes that belong to the State of Colorado and local jurisdictions.
- Your Colorado Sales Tax License must be displayed in a conspicuous place at your physical location.
- Your license must be renewed and the renewal fee paid at the end of the license period ending December 31 of odd-numbered years in order to maintain a valid license. Failure to renew your license will invalidate your license, but it won't automatically close your account. In order to close your account and cease any future liability, you must file form DR 1102 with the Department of Revenue.
- Having a Colorado Sales Tax License gives you the privilege to purchase non-taxable items-for-resale. Items that you consume in the course of your business are not included in this privilege.

We strongly recommend that you set up your Revenue Online account as soon as possible in order to remain compliant.

If you have any questions regarding sales tax in Colorado, then please visit our website [Colorado.gov/tax](http://Colorado.gov/tax) and click on "Education and Legal Research" for helpful FYIs, Regulations, Letter Rulings and Statutes. While there, you can also sign up for free Public Sales Tax Classes.

**Thank you for registering with the Colorado Department of Revenue.**





**ADAMS COUNTY**  
HEALTH DEPARTMENT

*Your Health. Our Mission.*

## 2023 License to Operate: Mobile Unit (full service food)

License must be posted at the following location in a conspicuous place:

License #: ADAMRFE18086

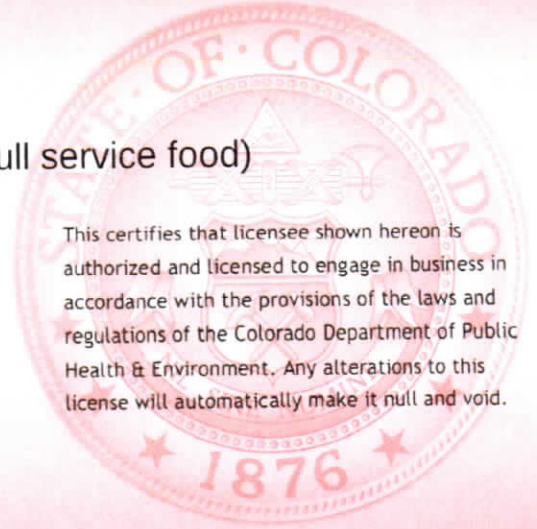
Owner: Carnitas Don Chuy LLC

**DBA: Carnitas Don Chuy**  
7190 Colorado Blvd Mobile  
Commerce City CO 80022

License Valid until: 12/31/2023

License Type: Mobile Unit (full service food)

Issued By: Adams County Health Department



This certifies that licensee shown hereon is authorized and licensed to engage in business in accordance with the provisions of the laws and regulations of the Colorado Department of Public Health & Environment. Any alterations to this license will automatically make it null and void.

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Carnitas Don Chuy LLC  
9818 Eagle Creek Cir  
Commerce City CO 80022





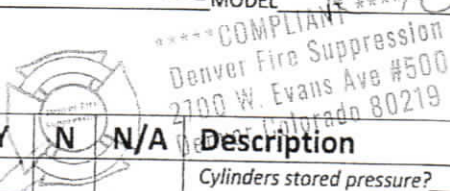
2023-0029

# Fire Suppression System Inspection Report 2023

2700 W. Evans Ave. Suit 500 Denver Co 80219 Phone: (720)359-5125

NAME Carmitas Don Chuey DATE May 11, 2023  
 ADDRESS 9818 Eagle Creek Cir CITY Commerce City STATE CO ZIP 80023  
 CONTACT Jesus Arevalo-Arriazo PHONE 720-681-1443  
 SYSTEM MANUFACTURER Ansel MODEL R-102

**GENERAL**



Description	Y	N	N/A	Description	Y	N	N/A
Does the system provide adequate protection?	<input checked="" type="checkbox"/>			Cylinders stored pressure? <u>0</u> psi		<input checked="" type="checkbox"/>	
Entire system in service?	<input checked="" type="checkbox"/>			Nozzles unobstructed?	<input checked="" type="checkbox"/>		
Nozzles in good shape?	<input checked="" type="checkbox"/>			Nozzles positioned properly?	<input checked="" type="checkbox"/>		
Modifications to cooking appliances?		<input checked="" type="checkbox"/>		Nozzles seals in place?	<input checked="" type="checkbox"/>		
Detection line supported properly?	<input checked="" type="checkbox"/>			Nozzle orifices clear of grease?	<input checked="" type="checkbox"/>		
Agent piping supported properly?	<input checked="" type="checkbox"/>			System UL300 compliant?	<input checked="" type="checkbox"/>		
Pull station operational?	<input checked="" type="checkbox"/>			Fire alarm system present?			<input checked="" type="checkbox"/>
Control mechanism operational?	<input checked="" type="checkbox"/>			Fire alarm activated?			<input checked="" type="checkbox"/>
Cartridge present?	<input checked="" type="checkbox"/>			Appliance fuel source gas?	<input checked="" type="checkbox"/>		
Cartridge full?	<input checked="" type="checkbox"/>			Appliance fuel source electric?			<input checked="" type="checkbox"/>
Fusible links replaced?	<input checked="" type="checkbox"/>			Fuel source shut off operational?	<input checked="" type="checkbox"/>		
No. & temp <u>4 450°</u>	<input checked="" type="checkbox"/>			Reset relay present/operational?			<input checked="" type="checkbox"/>
Cylinders(s) 12 yr. hydro/mfg. date: <u>2023</u>	<input checked="" type="checkbox"/>			Next inspection due: <u>November 2023</u>			<input checked="" type="checkbox"/>

**SYSTEM COVERAGE** QTY NOZZLE TYPE FLOW PTS QTY NOZZLE TYPE FLOW PTS

DUCT AREA	<u>3</u>	<u>445</u>	<u>3</u>	CHARBROILER			
PLENIUM AREA	<u>2</u>	<u>245</u>	<u>2</u>	DEEP FAT FRYER			
STOVE OR RANGE	<u>1</u>	<u>1N</u>	<u>1</u>	UPRIGHT BROILER			
GRIDDLE	<u>1</u>	<u>245</u>	<u>1</u>	OTHER <u>wok</u>	<u>1</u>	<u>245</u>	<u>1</u>
OTHER <u>wok</u>	<u>1</u>	<u>245</u>	<u>1</u>	OTHER <u>wok</u>	<u>1</u>	<u>245</u>	<u>1</u>

**CONDITION OF THE HOOD**

CLEAN  GREASY  VERY GREASY

COMMENTS/RECOMMENDATIONS: new ansel R-102 double tank installed May 2023  
Compliant NFPA Next inspection November 2023

I UNDERSTAND THAT IT IS THE RECOMMENDATION OF THE MANUFACTURER AND NATIONAL FIRE CODE SECTIONS 17 AND 96 THAT THIS FIRE SUPPRESSION SYSTEM BE INSPECTED EVERY 6 MONTHS TO ENSURE PROPER OPERATION, OR MAY RESULT IN FAILURE OF THIS SYSTEM TO FUNCTION PROPERLY. ALSO, I MUST NOTIFY DFS OF ANY MODIFICATIONS OR CHANGES TO THE ABOVE APPLIANCES.

OPERATIONAL? YES  NO  FIRE ALARM SYSTEM CLEAR? YES  NO  N/A  Food Truck SYSTEM


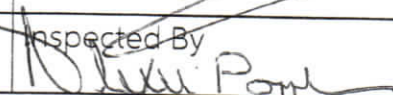
CUSTOMER SIGNATURE \_\_\_\_\_ (PLEASE PRINT) Jesus Arevalo

INSPECTORS SIGNATURE \_\_\_\_\_ DATE May 11, 2023



ADAMS COUNTY HEALTH DEPARTMENT INSPECTION REPORT

Page 1 of 1

Establishment Name <b>Carnitas Don Chuy</b>		Establishment I.D. <b>PR3494</b>	Date <b>6/15/23</b>
Address <b>9818 Eagle Creek Circle</b>		Received By 	
City <b>Commerce City</b>	State <b>CO</b>	Inspected By 	

Item No.	Remarks	Contacted By
----------	---------	--------------

1:15pm -

A follow-up plan review inspection was conducted for the above mobile unit on the above date.

This mobile unit is approved to operate!

The mobile unit has a clean water tank of 45 gallons. The mobile unit may operate for 10 hours before returning to their commissary to service their clean and waste water tanks.

This document is the facilities temporary retail food license until a permanent copy is received by mail in 3-4 weeks.

This document expires on December 31, 2023.

\* The side door must remain closed during operation unless provided with a screen door.  
↳ must prevent pest entry.

A payment of \$565.00 was taken by credit card.



2023 retail license fee ⇒ \$385.00  
 Inspection fees ⇒ \$180.00  


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 \$565.00

ADAMS COUNTY HEALTH DEPARTMENT INSPECTION REPORT

Page 1 of 1

Establishment Name <b>Carnitas Don Chuy</b>		Establishment I.D. <b>PR 3494</b>	Date <b>4/10/23</b>
Address <b>9815 Eagle Creek Circle</b>		Received By 	
City <b>Commerce City</b>	State <b>CO</b>	Inspected By 	

Item No.	Remarks	Contacted By
----------	---------	--------------

A plan review inspection was conducted for the above mobile unit on the above date.

License plate: BNR-759

VIN: 75WVBE2429NM001375

Please correct the following.

- ① install threaded hose inlet to the clean water tank
  - ② Exterior identification must be 3 inches or larger
  - ③ seal food prep table located beneath service windows to adjoining wall.
  - \* torn door gasket on left a door refrigerator (standing) \*
  - ④ steam tables must be able to keep food at 135°F or above
  - \* Mobile unit has to operate without blowing fuses. \*
- Mobile Unit NOT APPROVED!

Contact A. Poggenklaus to schedule a follow-up inspection.

Water Tank Measurements:

The combined wastewater tanks are sufficient in size!

Tank # 1 (26.0) + tank # 2 (25.8) ⇒ 51.8 gallons

Waste water tank # 1 ⇒ 8.0 x 25.50 x 27.25 ÷ 231 ⇒ 25.8 gallons

Waste water tank # 2 ⇒ 8.0 x 25.75 x 27.5 ÷ 231 ⇒ 26.0 gallons

Clean water tank ⇒ 12.5 x 20.75 x 40.0 ÷ 231 ⇒ 45 gallons

June 22, 2023

To whom it may concern,

This letter is to affirm that Carnitas Don Chuy and its associated entities and principles have been granted access to the property at 8241 Rosemary St. Commerce City, CO 80022. Carnitas Don Chuy is engaged in an active lease agreement with the property owners, Villalobos Properties LLC, and have fulfilled their contract obligations and are in good standing.

Please feel free to contact me if you have any questions or concerns at the contact information listed below.

Sincerely,

A handwritten signature in black ink, appearing to read 'Erik Romero', written in a cursive style.

Erik Romero  
Property Manager  
Villalobos Properties LLC  
5472 Lincoln St.  
Denver, CO 80216  
(720) 872-2753  
erik@villaloboscc.com



August 16, 2023

To whom it may concern,

This letter is to affirm that Carnitas Don Chuy and its associated entities and principles have been granted access to the property at 8241 Rosemary St. Commerce City, CO 80022. Carnitas Don Chuy is engaged in an active lease agreement with the property owners, Villalobos Properties LLC, and have fulfilled their contract obligations and are in good standing.

Please feel free to contact me if you have any questions or concerns at the contact information listed below.

Sincerely,

Carmen Arevelo  
President  
HV Construction Inc  
5472 Lincoln St.  
Denver, CO 80216  
(720) 872-2753  
info@villaloboscc.com



# Portable Toilet Rental DF

Please review the attached terms and conditions pertaining to your portable toilet rental. By paying this invoice, you agree to the terms and conditions that are attached.

THIS INVOICE MUST BE PAID BY 5PM THE DAY BEFORE YOUR REQUESTED DELIVERY. THIS ORDER WILL NOT BE SCHEDULED UNTIL THIS IS PAID. AFTER 5PM DELIVERY IS NOT GUARANTEED FOR NEXT DAY DELIVERY.

**Customer**

Carnitas Don Chuy  
 chuyequipment@hotmail.com  
 720-681-1443

**Invoice Details**

PDF created August 16, 2023  
 \$815.00

**Payment**

Due June 6, 2023  
 \$815.00

**CUSTOMER NAME**

**DELIVERY DATE/LENGTH OF TIME**

6/6  
 Delivery of 1 standard porta potty  
 Delivery of 1 handwash station  
 Both will be on weekly service

Items	Quantity	Price	Amount
PT Delivery - Carnitas Don Chuy - 8231 Rosemary Street Commerce City	1	\$90.00	\$90.00
Handwash Delivery	1	\$90.00	\$90.00
Pickup (Pre-Paid)	2	\$90.00	\$180.00
PT Standard Rental - 1xWeek Cleaning	1	\$230.00	\$230.00
Handwash Station Standard Rental 1xWeek Service	1	\$225.00	\$225.00
Subtotal			\$815.00

**Total Paid**

**\$815.00**



**View online**

To view your invoice go to <https://squareup.com/u/TKjkb3xw>  
 Or open the camera on your mobile device and place the QR code in the camera's view.



# Statement Of Taxes Due

Account Number R0077249

Parcel 0172128300033

Assessed To

HV CONSTRUCTION INC DBA  
C/O: VILLALOBOS CONCRETE  
5472 LINCOLN ST  
DENVER, CO 80216-1744

Legal Description	Situs Address
SECT,TWN,RNG:28-2-67 DESC: BEG AT NE COR S2 FORMER BLK 75 IRONDALE TH S 93/33 FT TH W 186 FT TH N 93/33 FT TH E 186 FT TO BEG 0/40A	8241 ROSEMARY ST

Year	Tax	Interest	Fees	Payments	Balance
<b>Tax Charge</b>					
2022	\$1,586.98	\$0.00	\$0.00	(\$1,586.98)	\$0.00
<b>Total Tax Charge</b>					\$0.00
<b>Grand Total Due as of 08/16/2023</b>					\$0.00

Tax Billed at 2022 Rates for Tax Area 215 - 215

Authority	Mill Levy	Amount	Values	Actual	Assessed
RANGEVIEW LIBRARY DISTRICT	3.6150000*	\$66.12	RES IMPRV LAND	\$85,000	\$5,910
FIRE DISTRICT 4 - SOUTH ADA	14.7500000	\$269.78	SINGLE FAMILY RES	\$178,177	\$12,380
GENERAL	22.8430000	\$417.80	Total	\$263,177	\$18,290
RETIREMENT	0.3140000	\$5.74			
ROAD/BRIDGE	1.3000000	\$23.78			
DEVELOPMENTALLY DISABLED	0.2570000	\$4.70			
SD 14 BOND (Adams 14 - Comm	6.2490000	\$114.29			
SD 14 GENERAL (Adams 14 - C	31.7630000	\$580.94			
SOUTH ADAMS WATER & SANITAT	2.4240000*	\$44.33			
URBAN DRAINAGE SOUTH PLATTE	0.1000000	\$1.83			
URBAN DRAINAGE & FLOOD CONT	0.9000000	\$16.46			
SOCIAL SERVICES	2.2530000	\$41.21			
Taxes Billed 2022	86.7680000	\$1,586.98			

\* Credit Levy

Tax amounts are subject to change due to endorsement, advertising, or fees.  
Please call the office to confirm amount due after August 1st.

All Tax Lien Redemption payments must be made with cash or cashier's check.

Adams County Treasurer & Public Trustee  
4430 S Adams County Parkway, Suite W1000  
Brighton, CO 80601  
720-523-6160



St Rosemary St Rosemary St Rosemary St Rosemary




Food Truck Parking

8241 QUEBEC ST

823

Google

  
Demolished Structures:

Tax Year	Type	Effective Date	Amount	Balance
2003	Tax Payment	4/30/04	\$557.95	\$0.00
2003	Tax Charge	1/1/04	\$557.95	\$0.00
2002	Tax Payment	4/30/03	\$503.39	\$0.00
2002	Tax Charge	1/1/03	\$503.39	\$0.00
2001	Tax Charge	1/1/02	\$483.24	\$0.00
2000	Tax Charge	1/1/01	\$372.14	\$0.00
2000	Tax Payment	1/1/01	\$372.14	\$0.00
2001	Tax Payment	1/1/01	\$483.24	\$0.00
1999	Tax Charge	1/1/00	\$372.79	\$0.00
1998	Tax Charge	1/1/99	\$317.78	\$0.00
1999	Tax Payment	1/1/99	\$372.79	\$0.00
1997	Tax Payment	4/30/98	\$314.30	\$0.00
1997	Tax Charge	1/1/98	\$314.30	\$0.00
1998	Tax Payment	1/1/98	\$317.78	\$0.00

**DUE DATES:**

First Half Payment Due March 1

Second Half Payment Due June 15

OR

Full Payment Due April 30

*If paying or corresponding by mail, please use the following addresses:*

**PAYMENTS ARE TO BE MAILED TO: P.O. BOX 869 BRIGHTON, CO 80601-0869**

**CORRESPONDENCE IS TO BE MAILED TO: 4430 South Adams County Parkway, Suite C2436 Brighton, CO 80601**

Tax Year	Type	Effective Date	Amount	Balance
2002	Tax Payment	4/30/03	\$675.09	\$0.00
2002	Tax Charge	1/1/03	\$675.09	\$0.00
2001	Tax Charge	1/1/02	\$648.04	\$0.00
2000	Tax Charge	1/1/01	\$503.89	\$0.00
2000	Tax Payment	1/1/01	\$503.89	\$0.00
2001	Tax Payment	1/1/01	\$648.04	\$0.00
1999	Tax Charge	1/1/00	\$504.80	\$0.00
1998	Tax Charge	1/1/99	\$436.32	\$0.00
1999	Tax Payment	1/1/99	\$504.80	\$0.00
1997	Tax Payment	4/30/98	\$431.52	\$0.00
1997	Tax Charge	1/1/98	\$431.52	\$0.00
1998	Tax Payment	1/1/98	\$436.32	\$0.00

**DUE DATES:**

First Half Payment Due March 1

Second Half Payment Due June 15

OR

Full Payment Due April 30

*If paying or corresponding by mail, please use the following addresses:*

**PAYMENTS ARE TO BE MAILED TO: P.O. BOX 869 BRIGHTON, CO 80601-0869**

**CORRESPONDENCE IS TO BE MAILED TO: 4430 South Adams County Parkway, Suite C2436 Brighton, CO 80601**



UNITED STATES OF AMERICA  
**PERMANENT RESIDENT**

GARCIA KARIME MAR 1999

26 MAR 1999



Surname  
**GARCIA**

Given Name  
**KARIME**

USCIS#  
**085-621-899**

Country of Birth  
**Mexico**

Date of Birth  
**26 MAR 1999**

Sex  
**F**

Category  
**Z13**

Card Expires: **09/09/32**

Resident Since **09/09/22**

*Karime Garcia*

**SOCIAL SECURITY**

SOCIAL SECURITY

**618-24-6930**

THIS NUMBER HAS BEEN ESTABLISHED FOR

**KARIME GARCIA**

*Karime Garcia*

SIGNATURE

**USA**

UNITED STATES OF AMERICA  
**PERMANENT RESIDENT**

GARCIA KARIME MAR 1999

26 MAR 1999 F



Surname  
**GARCIA**

Given Name  
**KARIME**

USCIS#  
**085-621-899**

Category  
**Z13**

Country of Birth  
**Mexico**

Date of Birth  
**26 MAR 1999**

Sex  
**F**

Card Expires: **09/09/32**

Resident Since **09/09/22**

*Karime Garcia*

**SOCIAL SECURITY**

SOCIAL SECURITY  
**618-24-6930**

THIS NUMBER HAS BEEN ESTABLISHED FOR

**KARIME GARCIA**

*Karime Garcia*

SIGNATURE

**USA**

UNITED STATES OF AMERICA  
**PERMANENT RESIDENT**

GARCIA KARIME MAR 1999

26 MAR 1999



Surname  
**GARCIA**

Given Name  
**KARIME**

U.S.C.I.S. #  
**085-621-899**

Country of Birth  
**Mexico**

Date of Birth  
**26 MAR 1999**

Sex  
**F**

Category  
**Z13**

Card Expires: **09/09/32**

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*Karime Garcia*

**SOCIAL SECURITY**

SOCIAL SECURITY  
**618-24-6930**

THIS NUMBER HAS BEEN ESTABLISHED FOR

**KARIME GARCIA**

*Karime Garcia*

SIGNATURE

**USA**



Year	Tax Year Type	Effective Date	Amount	Balance
2014	Tax Payment	3/2/15	\$225.94	\$0.00
2014	Tax Charge	1/6/15	\$451.88	\$0.00
2013	Tax Payment	6/16/14	\$225.30	\$0.00
2013	Tax Payment	2/28/14	\$225.30	\$0.00
2013	Tax Charge	1/9/14	\$450.60	\$0.00
2012	Refund Cut As Check	6/27/13	\$30.82	\$0.00
2012	Tax Payment	6/13/13	\$222.22	\$0.00
2012	Refund	6/13/13	\$30.82	\$0.00
2012	Special Assessment	4/28/13	(\$61.64)	\$0.00
2012	Special Assessment	4/28/13	\$30.38	\$0.00
2012	Special Assessment	4/28/13	\$62.08	\$0.00
2012	Special Assessment	4/28/13	(\$61.64)	\$0.00
2012	Special Assessment Payment	2/22/13	\$30.82	\$0.00
2012	Special Assessment Payment	2/22/13	(\$30.82)	\$0.00
2012	Special Assessment Payment	2/22/13	\$30.82	\$0.00
2012	Tax Payment	2/22/13	\$222.22	\$0.00
2012	Special Assessment Payment	2/22/13	(\$30.82)	\$0.00
2012	Special Assessment	1/1/13	\$61.64	\$0.00
2012	Tax Charge	1/1/13	\$444.44	\$0.00
2011	Tax Payment	5/29/12	\$222.02	\$0.00
2011	Tax Payment	2/28/12	\$222.02	\$0.00
2011	Tax Charge	1/1/12	\$444.04	\$0.00
2010	Tax Payment	6/7/11	\$213.58	\$0.00
2010	Tax Payment	2/25/11	\$213.58	\$0.00
2010	Tax Charge	1/1/11	\$427.16	\$0.00
2009	Tax Payment	5/27/10	\$213.16	\$0.00
2009	Tax Payment	2/19/10	\$213.16	\$0.00
2009	Tax Charge	1/1/10	\$426.32	\$0.00
2008	Tax Payment	4/16/09	\$595.64	\$0.00
2008	Tax Charge	1/1/09	\$595.64	\$0.00
2007	Tax Payment	4/7/08	\$597.28	\$0.00
2007	Tax Charge	1/1/08	\$597.28	\$0.00
2006	Tax Payment	4/26/07	\$608.64	\$0.00
2006	Tax Charge	1/1/07	\$608.64	\$0.00
2005	Tax Payment	4/30/06	\$548.16	\$0.00
2005	Tax Charge	1/1/06	\$548.16	\$0.00
2004	Tax Payment	4/27/05	\$559.12	\$0.00
2004	Tax Charge	1/1/05	\$559.12	\$0.00

# TRAFFIC MEMO



**To:** Adams County – Community and Economic Development Department  
**CC:** Baseline Project File – 532  
**From:** Noah Nemmers, PE and Will Charles, AICP  
**Date:** September 22, 2023  
**Re:** Traffic Generation Memo – Carnitas Don Chuy Food Truck – Parcel ID 0172128300033

## OVERVIEW

This traffic generation memo is prepared to accompany temporary use permit and/or special use permit applications for Carnitas Don Chuy Food Truck at Parcel ID 0172128300033. This memo provides an overview of the anticipated traffic generation associated with the proposed use. The site is located on Rosemary Street between the intersections of East 83<sup>rd</sup> Avenue and East 82<sup>nd</sup> Avenue.

## BACKGROUND

Carnitas Don Chuy is proposing to operate a food truck at 8241 Rosemary Street, Commerce City, CO 80022. Apart from the proposed food truck the other existing structure on the site would remain vacant and not generate traffic. Carnitas Don Chuy would only operate Friday (10am-7pm), Saturday (7am-5pm), and Sunday (7am-5pm).

## TRIP GENERATION

### Operational Traffic

The Institute of Transportation Engineers (ITE) manual on Trip Generation, 11<sup>th</sup> Edition was referenced to approximate the anticipated trip generation related to the proposed use. The ITE manual provides guidance on trip generation based on a common parameter, this study was calculated using the “Food Cart Pod” Code 926 ITE Description.

### **Existing Traffic**

The site currently contains one vacant structure, and currently generates minimal to no traffic on average.

### **Proposed Traffic**

The proposed traffic generation was calculated using the potential for one food truck. The anticipated daily trip generation will be an average of 80 trips per day for one food truck. 40 trips into the site and 40 trips out.

11th Edition Land Use Rates													
Land Use	ITE Code	Unit	Quantity	Daily	AM Peak			Mid Day Peak			PM Peak		
					Total	In	Out	Total	In	Out	Total	In	Out
Food Truck Pod	926	Food Truck	1	80	6	3	3	10	5	5	6	3	3

The anticipated schedule for Carnitas Don Chuy is only Friday through Sunday, with breakfast served on Saturdays and Sundays. ITE 11<sup>th</sup> Edition lists an anticipated mid-day peak (Lunch) hour to be approximately 10 trips per hour per food truck, and a PM peak hour (4pm-6pm) to generate 6 trips per hour. ITE does not currently have data for AM peak hours (Breakfast) so the numbers for PM peak hours were used for

this analysis as well. The anticipated average trips per day for 10 hours of operation is 80. Analysis from ITE 11<sup>th</sup> Edition that was used to determine these averages and is shown on the following pages.

**IMPROVEMENTS**

Given the low number of proposed trips, existing access point, and that Rosemary Street is already a paved roadway, no improvements are necessary for this development. Additionally, the limited days of operation will further minimize the impact to adjacent roadways.

**CONCLUSION**

The proposed food truck will minimally increase the amount of traffic along Rosemary Street. The proposed trip generation of this site should not create any hazards or conflicts to the existing road conditions in this area.

Sincerely,



Noah J Nemmers, PE  
Baseline Engineering Corporation



# VICINITY MAP



# Food Cart Pod (926)

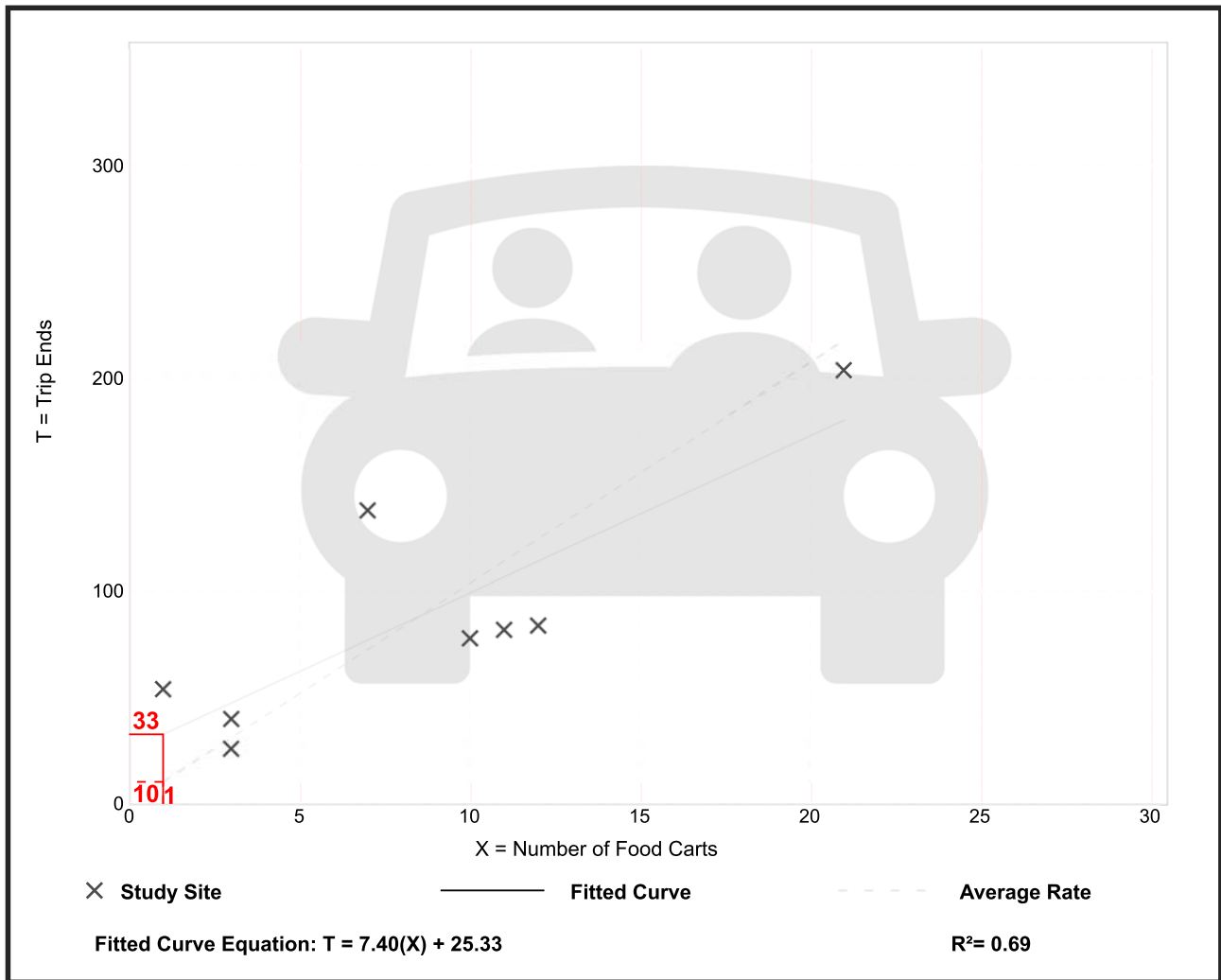
**Vehicle Trip Ends vs: Food Carts**  
**On a: Weekday,**  
**PM Peak Hour of Generator**

**Setting/Location: General Urban/Suburban**  
 Number of Studies: 8  
 Avg. Num. of Food Carts: 9  
 Directional Distribution: Not Available

## Vehicle Trip Generation per Food Cart

Average Rate	Range of Rates	Standard Deviation
10.38	7.00 - 54.00	6.93

## Data Plot and Equation



# Food Cart Pod (926)

**Vehicle Trip Ends vs: Food Carts**  
**On a: Weekday,**  
**Peak Hour of Adjacent Street Traffic,**  
**One Hour Between 4 and 6 p.m.**

**Setting/Location: General Urban/Suburban**  
 Number of Studies: 4  
 Avg. Num. of Food Carts: 9  
 Directional Distribution: Not Available

## Vehicle Trip Generation per Food Cart

Average Rate	Range of Rates	Standard Deviation
6.16	4.29 - 6.86	1.08

## Data Plot and Equation

*Caution – Small Sample Size*

