

Colorado Air Compliance Tracking and Inventory System

ENFORCEMENT CASE SUMMARY REPORT

11/3/2005 2:35:15 PM
Criteria:

Date achieved is Between 7/1/2005 AND
 9/30/2005

Case#	Case Description	Airs ID	Plant/Location	Case Opened	Case Closed	Action(s)	Achieved
2005-013	CONSTRUCTION WITHOUT PERMIT	001-1179	READY MIXED CONCRETE COMPANY - BROMLEY	6/6/2005	6/20/2005	EFNH	7/8/2005
2005-027	THROUGHPUT AND EMISSIONS EXCEEDANCES	001-0981	ASPHALT SPECIALTIES COMPANY, INC.	8/4/2005	10/17/2005	CA	8/5/2005
2005-029	MONITORING AND RECORDKEEPING VIOLATIONS	001-0135	NORTHWEST PIPE CO.	8/4/2005		EFNH CA	7/8/2005 8/8/2005
2005-040	NO OPACITY READINGS ON NSPS SCREENS	001-0685	LAFARGE WEST, INC. - HOWE PIT	8/23/2005	9/13/2005	EFNH AS	8/13/2005 9/8/2005
2005-042	Reg 7 VOC Reduction Violation	001-1425	FOUNDATION ENERGY MGT KELTON A	9/19/2005		EFV2 CP INFS EFNH INSC	9/13/2005 9/13/2005 7/19/2005 9/2/2005 8/31/2005
2005-058	OPERATING PERMIT COMPLIANCE ISSUES	001-0003	SUNCOR ENERGY - DENVER REFINERY	10/21/2005		EF64	9/24/2005
2005-059	PERMIT AND REGULATORY VIOLATIONS	001-0004	COLORADO REFINING CO TOTAL PETROLEUM	10/21/2005		INPS EF64	8/10/2005 9/26/2005
2005-050	ETHYLENE GLCYOL ISSUES	005-0055	COLORADO INTERSTATE GAS CO LATIGO C & S	10/4/2005		INPS EF64	8/12/2005 8/1/2005
2005-048	T5 MONITORING AND REPORTING	009-0019	MURFIN DRILLING CO INC	9/21/2005		CA	9/26/2005
2005-049	OPERATING PERMIT AND MACT VIOLATIONS	013-0003	CEMEX, INC. - LYONS CEMENT PLANT	9/23/2005		EFNH NOV	7/25/2005 9/23/2005
2005-057	MACT COMPLIANCE	013-0025	ROCHE	10/21/2005		EF64 EF64	7/29/2005 9/9/2005

ISSUES		COLORADO CORP					
2005-031	FAILURE TO MAINTAIN RECORDS	019-0008	ALBERT FREI AND SONS - WALSTRUM QUARRY	8/15/2005		INFS CA	7/27/2005 8/23/2005
2004-037	REG 3, PART A, IV AND AGREEMENT DATED 10/4/2002 - FAILURE TO PAY ANNUAL EMISSIONS FEES.	031-1290	B & R SCREEN GRAPHICS INC	6/2/2004	8/1/2005	CP	8/1/2005
2005-012	ODOR VIOLATION		KASEL ASSOCIATES INDUSTRIES	5/20/2005		CO	8/22/2005
2005-053	NO APEN FOR PORTABLE CRUSHER/ENGINE		PORTA CRUSHERS, INC	10/4/2005		INSC	9/28/2005
2002-090	REG 3, PART C, III.B.2, REQUIREMENT FOR T5 PERMIT AS EMISSIONS ARE GREATER THAN 100 TONS/YR.	043-0100	FRONT RANGE AGGREGATES - PARKDALE QUARRY	4/25/2002	7/18/2005	EFV2	7/18/2005
2004-055	REG. 1, II.A.1. - OPACITY GREATER THAN 20% FROM MAIN STACK AND CEMS ISSUES	043-0001	HOLCIM (US) INC. PORTLAND PLANT	10/19/2004	7/25/2005	CP EFV2	7/18/2005 7/11/2005
2004-051	VARIOUS CONSTRUCTION PERMIT LIMITS - THROUGH PUTS, GAS USAGE LIMITS, VOC EMISSION LIMITS, KKK INSPECTIONS, INFORMATION	045-0367	ENCANA OIL & GAS - HUNTER MESA	6/16/2004	9/1/2005	NCP CP COC AS	7/25/2005 7/25/2005 7/11/2005 9/1/2005
2005-065	PERMIT VIOLATIONS	045-0363	ENCANA - EAST MAMM CREEK CS	10/31/2005		EFV2 CP INSI	9/1/2005 9/1/2005 7/26/2005
2005-066	PERMIT VIOLATIONS	045-0368	ENCANA OIL & GAS (USA) INC. - PUMBA	10/31/2005		EFNH EFNH	9/9/2005 9/9/2005
2005-069	FUGITIVE VOC EMISSION LIMIT EXCEEDANCE	045-0355	OXY USA WTP LP -CASCADE CREEK COMPRESSOR	11/3/2005		INFS	7/8/2005
2005-060	OPACITY VIOLATION	055-0026	WALSENBURG SAND & GRAVEL CO	10/21/2005		EFNH INPS	8/22/2005 8/23/2005
2005-009	Dry Cleaner MACT and permit violations	059-1222	ROSA BLANCA	3/21/2005		EFV2	7/11/2005
2005-021	REG 3, PART A & PART B - NO APEN AND NO	059-1195	ONE HOUR MARTINIZING	7/13/2005	8/8/2005	CO AS	7/11/2005 8/8/2005

PERMIT FOR NEW
REPLACEMENT EQUIP.
40 C.F.R. - SECTION 63 -
NO
RECORDS/MONITORING

						EFV2	8/8/2005
						CA	7/12/2005
						EFNH	7/30/2005
2004-062	REG 2 AND PERMIT 99KI0291H REQUIREMENTS - IMPROPER SAMPLING OF IMPOUNDMENT PONDS, BOD STANDARDS & NOTIFICATION OF HEALTH	061-0178	SBT PRODUCTION, LLC - LIVESTOCK OASIS	10/25/2004	9/19/2005	EFV2	8/31/2005
						CP	9/19/2005
						COC	8/31/2005
						SEP	9/19/2005
2004-063	PERMIT AND REG 2 REQUIRMENTS - IMPROPER SAMPLING OF WASTE IMPOUNDMENTS, EXCEEDING BOD STANDARD AND NOT NOTIFYING REGION	061-0179	SBT PRODUCTION, LLC - EASTERN FACILITIES	10/25/2004	9/19/2005	EFV2	8/31/2005
						COC	8/31/2005
2005-017	PERMIT EXCEEDANCES AND FAILURE TO SELF- CERT	077-0365	HALLIBURTON ENERGY SERVICES, INC	6/8/2005	7/27/2005	EFV2	7/27/2005
						COC	7/27/2005
2005-018	FAILURE TO SUBMIT SELF CERT	077-0383	HALLIBURTON ENERGY SVCS	6/8/2005		EFV2	7/27/2005
						CP	7/27/2005
						COC	7/27/2005
						EFNH	7/7/2005
2005-026	FAILURE TO SUBMIT SELF-CERTIFICATION	077-0139	OLDCASTLE SW GROUP DBA UNITED CO OF MESA	8/4/2005		CA	8/5/2005
						INPX	7/21/2005
						EFNH	9/4/2005
2005-014	COMMERCIAL OPEN BURNING		OTT SAWMILL	6/6/2005	7/5/2005	WL	7/5/2005
2005-019	REG 3, PART B, I.A & PART A, II.C.1.e. - FAILED TO OBTAIN VALID PERMIT AFTER EXCEEDING EXEMPTION LIMIT AND UPDATED APEN	085-0102	LOUISIANA LAND & GRAVEL CO - ANGIE PIT	5/9/2005	8/17/2005	EFV2	8/17/2005
						EFV4	8/17/2005
						CA	7/7/2005
2005-020	REG 3, PART B,I.A & PART A,II.C.1.e - NO VALID PERMIT AFTER EXCEEDING PERMIT EXEMPTION LIMITS AND NO UPDAT ED APEN		WILLIAMS CONTRUCTION CONTRACT	5/9/2005	8/29/2005	AS	8/29/2005

						EFV2	8/29/2005
						CP	8/29/2005
						CA	7/7/2005
2001-099	NSPS, 40CFR 60, SECTION 60.71-676, AND PERMIT 97PO0603 - OPACITY > THAN 15% LIMITATION FROM CRUSHER.	777-1137	AGILE STONE SYSTEMS INC	7/12/2001	7/18/2005	EFV2	7/18/2005
2001-165	NSPS SUBPART OOO - OPACITY < 10% FROM TRANSFER POINTS OF GRAVEL CHRUSHING OPERATIONS WITH CAPACITY O	777-1769	AGILE STONE SYSTEMS, INC.	9/5/2001	7/18/2005	EFV2	7/18/2005
2002-091	PERMIT LIMITS FOR HOURS OF OPERATION & COOLANT TEMPS. EMISSION LIMITS EXCEEDED AND T5 PERMIT REQUIREMENT TRIGGERED.	777-1132	AGILE STONE SYSTEMS INC PARKDALE QUARRY	4/25/2002	7/18/2005	EFV2	7/18/2005
2005-015	TRANSFER OF OWNERSHIP & SUBPART OOO	777-1789	PORTA CRUSHERS, INC.	6/7/2005	8/15/2005	AS	8/15/2005
						EFV2	8/15/2005
						CP	8/15/2005
2005-024	OPACITY AND OTHER PERMIT VIOLATIONS	777-1920	OLDCASTLE SW GROUP - SCREEN PLANT KP3	7/28/2005		EFNH	7/21/2005
						CA	8/5/2005
						INFS	7/21/2005
						EFNH	9/4/2005
2005-032	EMISSION AND THROUGHPUT EXCEEDANCE	777-1151	ALBERT FREI & SONS (NORDBERG HP-400)	8/15/2005		CA	8/23/2005
2005-033	EMISSION AND THROUGHPUT EXCEEDANCE	777-1561	ALBERT FREI & SONS, INC (DIESTER 82991)	8/15/2005		CA	8/23/2005
2005-034	FAILURE TO MAINTAIN RECORDS	777-1562	ALBERT FREI & SONS, INC (DIESTER 629470)	8/15/2005		CA	8/23/2005
2005-035	NO EMISSIONS RECORDS AND THROUGHPUT EXCEEDANCE	777-1563	ALBERT FREI & SONS INC (NORBERG 160C)	8/15/2005		CA	8/23/2005
2005-036	FAILURE TO MAINTAIN RECORDS	777-1565	ALBERT FREI & SONS INC (DIESTER #759847)	8/15/2005		CA	8/23/2005
2005-037	PORTABLE PERMIT AND APEN VIOLATIONS	777-0573	COLORADO INTERSTATE GAS CO	8/23/2005		CA	9/8/2005
2005-038	ASPHALT FACILITY - PERMIT VIOLATIONS	777-0033	OLDCASTLE SW GROUP INC. DBA FOUR CORNERS	8/23/2005		CA	8/29/2005
						INFS	7/20/2005

2005-043	PERMIT VIOLATIONS	777-1190	PORTA CRUSHERS INC	9/20/2005		EFNH INFS	8/4/2005 8/9/2005
2005-044	RELOCATION NOTICES	777-1191	PORTA CRUSHERS INC	9/21/2005		EFNH INFS	9/23/2005 8/9/2005
2005-045	RELOCATION NOTICES	777-1286	PORTA CRUSHERS - UNIVERSAL CRUSEHR	9/21/2005		EFNH INFS	9/23/2005 8/4/2005
2005-046	RELOCATION NOTICES	777-1287	PORTA CRUSHERS - SVEDALA SCREEN	9/21/2005		EFNH INFS	9/18/2005 8/4/2005
2005-047	RELOCATION NOTICES	777-1294	PORTA CRUSHERS INC	9/21/2005		EFNH INFS	9/18/2005 8/4/2005
2005-052	RECORD KEEPING	777-1514	NIELSONS SKANSKA, INC	10/4/2005		EFNH INFS	9/18/2005 8/24/2005
2005-054	FAILED STACK TEST	777-2177	MCATEE PAVING CO.	10/18/2005		EFNH	7/30/2005
2005-068	PERMIT VIOLATIONS	777-0606	HUERFANO CNTY	11/2/2005		INFS	9/20/2005
2005-007	PERMIT EMISSIONS LIMIT VIOLATIONS	099-0026	SUTRAK CORPORATION	2/23/2005	7/19/2005	CP	7/12/2005
2004-015	Regulation #1, II.A.1. - Opacity > 20% from hand held torch cutting operation at the David J. Joseph facility.	101-0048	CF&I STEEL L P DBA ROCKY MTN STEEL MILLS	1/15/2004	9/12/2005	EFV2	8/10/2005
2005-051	NSPS SUBPART KKK REPORT	103-0020	CANYON GAS RESOURCES- FOUNDATION CREEK	10/4/2005	10/31/2005	NCP CP COC EFNH	9/12/2005 8/31/2005 8/10/2005 7/17/2005
2005-041	Permit Exceedances, PSD, APEN	107-0009	TWENTYMILE COAL CO.- FOIDEL CREEK	9/7/2005		EF64	8/27/2005
2005-025	OPACITY, APEN AND PERMIT VIOLATION	123-0455	CEMETER'S WELL SERVICE , INC.	8/2/2005	9/6/2005	CA INFS AS	9/13/2005 7/13/2005 9/6/2005
2005-028	NO PERMIT FOR NEW PIT		ASPHALT SPECIALTIES COMPANY	8/4/2005	10/17/2005	EFV2 CP CA INFS EFNH CA	9/6/2005 9/6/2005 7/26/2005 7/1/2005 8/14/2005 8/5/2005
2005-030	FUGITIVE VOC LIMIT EXCEEDANCES	123-0057	KERR-MCGEE FT LUPTON COMPRESSOR STATION	8/15/2005		EFNH CA	8/5/2005 8/24/2005

2005-039	REPLACEMENT ENGINE VIOLATIONS	123-0098	AKA ENERGY GROUP - GILCREST GAS	8/23/2005	10/13/2005CA		8/29/2005
2005-055	PERMIT LIMIT AND SUBPART KKK	123-0319	ENCANA GATERHERING SERVICES (USA) INC.	10/18/2005		INFS	9/7/2005
2005-056	REG 7, EAC VIOLATIONS	123-2515	ENCANA - DEVORE 3	10/18/2005		INSI	8/31/2005
2005-061	REG 7 ENGINE VIOLATIONS	123-0048	KERR-MCGEE ROCKY MOUNTAIN CORP. - HUDSON	10/31/2005		INSC	8/29/2005
2005-062	REG 7 ENGINE VIOLATIONS	123-0057	KERR-MCGEE FT LUPTON COMPRESSOR STATION	10/31/2005		INSC	8/29/2005
2005-063	REG 7 ENGINE VIOLATIONS	123-0184	KERR-MCGEE FREDERICK CS	10/31/2005		INSC	8/29/2005
2005-064	REG 7 ENGINE VIOLATIONS	123-0185	KERR-MCGEE ROCKY MOUNTAIN CORP. - DOUGAN	10/31/2005		INSC	8/29/2005

REPORT SUMMARY

Action/Penalty Summary

Case Totals

<u>Cases Num</u>	<u>Action</u>	<u>Number</u>	<u>Total Penalties</u>
Open: 42	PENALTY -NON-COMPLIANCE	2	\$4,723
Closed: 24	PENALTY-CIVIL	12	\$94,727
Total: 66	SUPPLEMENTAL ENVIRONMENTAL PROGRAM	1	\$5,760