

Colorado Air Compliance Tracking and Inventory System

ENFORCEMENT CASE SUMMARY REPORT

1/17/2006 9:13:42 AM Criteria: Date achieved is Between 10/1/2005 AND 12/31/2005

Case#	Case Description	Airs ID	Plant/Location	Case Opened	Case Closed	Action(s)	Achieved	Penalty
2005-067	SAND AND GRAVEL; NO APEN OR PERMIT		SW TKO JOINT VENTURE, LLC	11/2/2005		CA	11/3/2005	
2005-074	NO APENS OR FEES		UNICIRCUIT	11/9/2005		INPS	10/21/2005	
2005-076	NO APEN OR PERMIT		SCHMIDT EARTH BUILDERS	11/16/2005		CA	11/15/2005	
2005-090	LAND DEV/FDCP/APEN/PERMIT		LAKEVIEW DEVELOPMENT BOYD LAKE	11/21/2005		CA	11/18/2005	
2005-098	NO APEN OR PERMIT		PLATTEVILLE READY MIX	12/8/2005		INFS	11/15/2005	
2005-107	OPEN BURNING		LATINO USED BIG TRUCK PARTS	12/29/2005		CA	12/8/2005	
2006-006	LAND DEVELOPMENT & OPEN BURNING		RUDD CONSTRUCTION	1/12/2006		INPS	11/17/2005	
2006-008	NO PERMIT		SUNSET MESA FUNERAL DIRECTORS	1/13/2006		INPX	11/22/2005	
2005-027	THROUGHPUT AND EMISSIONS EXCEEDANCES	001-0981	ASPHALT SPECIALTIES COMPANY, INC.	8/4/2005	10/17/2005	AS	10/17/2005	
2005-029	MONITORING AND RECORDKEEPING VIOLATIONS	001-0135	NORTHWEST PIPE CO.	8/4/2005	10/21/2005	AS	10/17/2005	\$1,000
2005-042	Reg 7 VOC Reduction Violation	001-1425	FOUNDATION ENERGY MGT KELTON A	9/19/2005		EFV2 CP EFNH	10/21/2005	\$2,000
2005-058	OPERATING PERMIT COMPLIANCE ISSUES	001-0003	SUNCOR ENERGY - DENVER REFINERY	10/21/2005		CA	10/21/2005	
2005-059	PERMIT AND REGULATORY VIOLATIONS	001-0004	SUNCOR - COMMERCE CITY REFINERY EAST PLA	10/21/2005		CA	10/21/2005	
2005-096	RECORDKEEPING	001-0181	JENCO INDUSTRIES DBA MAACO AUTO NO 707	12/8/2005		INFS	11/18/2005	
2005-102	DRY CLEANER PERMIT AND MACT VIOLATIONS	001-0299	DALKES LAUNDRY & DRY CLEANING	12/20/2005		EFNH	10/28/2005	
2005-106	DRY CLEANER; NO RECORDS	001-0966	CONTINENTAL CLNRS	12/28/2005		INFS	12/12/2005	
2005-109	PERMIT VIOLATIONS	001-0480	BIRKO CORP	12/30/2005		EFNH	12/22/2005	
2005-050	ETHYLENE GLCYOL ISSUES	005-0055	COLORADO INTERSTATE GAS CO LATIGO C & S	10/4/2005		CA	11/10/2005	
2005-105	DRY CLEANER; NO RECORDS	005-0290	CHERRELYN CLNRS	12/28/2005		INFS	12/25/2005	
2005-048	T5 MONITORING AND REPORTING	009-0019	MURFIN DRILLING CO INC	9/21/2005	11/17/2005	AS	11/17/2005	
2005-094	EXPIRED APENS	009-0001	COLORADO INTERSTATE GAS CO FLANK STA	12/2/2005	12/12/2005	AS	10/31/2005	
2006-004	T/O, PERMIT, AND RECORDKEEPING	011-0018	HORSESHOE	1/12/2006		EFV2 CP INFS	12/15/2005	\$5,000
							11/10/2005	
							11/17/2005	
							12/12/2005	
							12/12/2005	
							12/19/2005	\$1,250
							11/2/2005	

		OPERATING INC WAGON TRAIL							
2006-005	T/O, PERMIT, RECORDKEEPING	011-0019	HORSESHOE OPERATING INC LA DRY CREEK	1/12/2006		EFNH INFS	12/17/2005 11/2/2005		
2005-057	MACT COMPLIANCE ISSUES	013-0025	ROCHE COLORADO CORP	10/21/2005	1/9/2006	EFNH EFV2	12/17/2005 12/23/2005		
2005-053	NO APEN FOR PORTABLE CRUSHER/ENGINE		PORTA CRUSHERS, INC	10/4/2005		COC CA	12/23/2005 10/5/2005		
2005-103	THROUGHPUT AND EMISSIONS EXCEEDANCE	037-0069	LAFARGE WEST, INC.	12/20/2005		EFNH INSC	11/12/2005 12/5/2005		
2005-080	FUEL USE ISSUES	041-0014	FORT CARSON USARMY (DECAM)	11/18/2005		CA	11/29/2005		
2005-092	EMISSIONS/PERMIT VIOLATIONS	041-0030	COLORADO SPRINGS UTILITIES - NIXON PLT	12/1/2005		EF64	10/1/2005		
2005-100	APEN AND REPORTING VIOLATIONS	041-0891	ASH SERVICES OF COLORADO, LLC	12/12/2005		CA CA	12/12/2005 12/13/2005		
2005-104	UNPERMITTED ACTIVITIES AND OPERATIONAL VIOLATIONS	041-0011	KANEB PIPE LINE OPERATING PARTNERSHIP LP	12/20/2005		CA	12/22/2005		
2005-108	DRY CLEANER VIOLATIONS	041-1592	CRESTMARK ENTERPRISES, LLC	12/30/2005		INFS	11/23/2005		
2005-095	OPACITY AND PERMIT VIOLATIONS	043-0021	COTTER CORP CANON CITY MILL	12/8/2005		NOV	12/9/2005		
2004-046	T/O TO WILLIAMS NOT DONE IN A TIMELY MANNER.	045-0156	WILLIAM PRODUCTION RMT - RIFLE STATION	5/20/2004	10/28/2005	INPS EFNH SEP	11/9/2005 12/24/2005 10/13/2005	\$8,550	
2005-065	PERMIT VIOLATIONS	045-0363	ENCANA - EAST MAMM CREEK CS	10/31/2005		CA	11/1/2005		
2005-066	PERMIT VIOLATIONS	045-0368	ENCANA OIL & GAS (USA) INC. - PUMBA	10/31/2005		CA	11/1/2005		
2005-069	FUGITIVE VOC EMISSION LIMIT EXCEEDANCE	045-0355	OXY USA WTP LP - CASCADE CREEK COMPRESSOR	11/3/2005		CA	11/8/2005		
2005-071	HOURS, EMISSIONS AND RECORDKEEPING VIOLATION	045-0145	WILLIAMS PRODUCTION RMT CO-GRAND VALLEY	11/4/2005		CA	11/8/2005		
2005-099	NO APEN OR PERMIT	045-0961	HALLIBURTON ENERGY SVCS	12/8/2005		EFNH CA	10/15/2005 12/8/2005		
2006-001	NO PERMIT BEFORE OPERATION	045-0897	NOBLE ENERGY, INC. - HYRUP PROD FACILITY	1/5/2006		INSC EFNH INPX	10/12/2005 11/26/2005 12/2/2005		
2005-060	OPACITY VIOLATION	055-0026	WALSENBURG SAND & GRAVEL CO	10/21/2005		CA	10/26/2005		
2006-007	EMISSIONS, RECORDKEEPING & REPORTING	059-1237	TENERE INC	1/13/2006		EFNH INFS	10/7/2005 11/22/2005		
2005-075	BOD EXCEEDANCE	061-0179	SBT PRODUCTION, LLC - EASTERN FACILITIES	11/16/2005	1/9/2006	INPX	10/12/2005		
2005-072	MATERIAL USAGE AND RECORDKEEPING VIOLATIONS	071-0018	USARMY HQ FT CARSON 4TH INF MEC PCMS	11/4/2005		CA	11/29/2005		
2005-026	FAILURE TO SUBMIT SELF- CERTIFICATION	077-0139	OLDCASTLE SW GROUP DBA UNITED CO OF MESA	8/4/2005		EFNH EFV2	11/4/2005 11/7/2005		
2004-033	T5 PERMIT REQS. - LATE OR MISS SEMI ANN REP, EXCESS EMISSIONS OF CO AND NOX (CEMS), NOT OPER W GOOD AIR PRACTICES, NOT E	087-0027	BRUSH COGENERATION PARTNERS/COLO POWER	7/15/2004	11/4/2005	COC SEP	11/7/2005 11/1/2005	\$21,000	
2005-070	PERMIT VIOLATIONS	087-0024	EXCEL CORP	11/4/2005		SEP SEP CA	11/1/2005 11/1/2005 11/8/2005	\$39,600 \$42,400	
2005-081	REG 2/PERMIT/COC VIOLATIONS	095-0098	SEABOARD FARMS, INC - PHILLIPS COUNTY	11/21/2005		INSC	10/7/2005		
2005-024	OPACITY AND OTHER PERMIT VIOLATIONS	777-1920	OLDCASTLE SW GROUP - SCREEN PLANT KP3	7/28/2005		EFV2	11/7/2005		

2005-037	PORTABLE PERMIT AND APEN VIOLATIONS	777-0573	COLORADO INTERSTATE GAS CO	8/23/2005	11/23/2005	CP COC AS	11/15/2005 11/7/2005 11/23/2005	\$6,000
2005-038	ASPHALT FACILITY - PERMIT VIOLATIONS	777-0033	OLDCASTLE SW GROUP INC. DBA FOUR CORNERS	8/23/2005	12/21/2005	EFV2 CP EFV2	11/23/2005 11/23/2005 12/16/2005	\$3,250
2005-043	PERMIT VIOLATIONS	777-1190	ARSINC. CRUSHING (TORGERSON CX PLANT)	9/20/2005	11/21/2005	CP COC AS	12/21/2005 12/16/2005 11/15/2005	\$2,250
2005-044	RELOCATION NOTICES	777-1191	ARSINC. CRUSHING - PORT LIPPMAN JAS CRUS	9/21/2005	11/21/2005	EFV2 CP CA AS	11/21/2005 11/21/2005 10/5/2005 11/15/2005	\$1,000
2005-045	RELOCATION NOTICES	777-1286	ARSINC. CRUSHING - PORT UNIVERSAL CRUSEH	9/21/2005	11/21/2005	EFV2 CA AS	11/15/2005 10/5/2005 11/15/2005	
2005-046	RELOCATION NOTICES	777-1287	ARSINC. CRUSHING - PORT SVEDALA SCREEN	9/21/2005	11/21/2005	EFV2 CA AS	11/15/2005 10/5/2005 11/15/2005	
2005-047	RELOCATION NOTICES	777-1294	ARSINC. CRUSHING (CAT 3412 GENSET)	9/21/2005	11/21/2005	EFV2 CA AS	11/15/2005 10/5/2005 11/15/2005	
2005-052	RECORD KEEPING	777-1514	NIELSONS SKANSKA, INC	10/4/2005	11/7/2005	EFV2 CA WL	11/15/2005 10/5/2005 11/7/2005	
2005-054	FAILED STACK TEST	777-2177	MCATEE PAVING CO.	10/18/2005		EFV2 CA EFNH EFV2	11/7/2005 10/5/2005 10/8/2005 12/8/2005	
2005-068	PERMIT VIOLATIONS	777-0606	HUERFANO CNTY	11/2/2005		COC CA	12/8/2005 11/4/2005	
2005-091	PARTICULATE AND OPACITY	777-1023	ASPHALT PAVING CO	11/22/2005		EFNH CA	11/4/2005 11/28/2005	
2005-093	PORTABLE SCREEN PERMIT ISSUES	777-1205	WESTERN RESOURCES CO (COAL SCREEN)	12/1/2005		INFs EFNH CA	10/27/2005 12/11/2005 12/12/2005	
1999-045	OPACITY FROM VARIOUS PLANT OPERATIONS AND ELECTRIC ARC FURNANCE	101-0048	CF&I STEEL L P DBA ROCKY MTN STEEL MILLS	11/13/1998		EFNH COC	10/1/2005 10/24/2005	
2005-051	NSPS SUBPART KKK REPORT	103-0020	CANYON GAS RESOURCES- FOUNDATION CREEK	10/4/2005	10/31/2005	AS	10/27/2005	
2005-097	VOC EMISSIONS EXCEEDANCES	103-0128	WEST TEXAS - PICEANCE CREEK GP	12/8/2005		EFV2 CP CA	10/31/2005 10/31/2005 12/9/2005	\$1,500
2005-082	REG 2/PERMIT/COC VIOLATIONS	115-0011	SEABOARD FARMS, INC. - STASSER SOW	11/21/2005		INSC	10/7/2005	
2005-083	REG 2/PERMIT/COC VIOLATIONS	115-0012	SEABOARD FARMS, INC. - SCHULER SOW	11/21/2005		INSC	10/7/2005	
2005-084	REG 2/PERMIT/COC VIOLATIONS	115-0013	SEABOARD FARMS, INC. - STRETESKY SOW	11/21/2005		INSC	10/7/2005	
2005-085	BO	115-0014	SEABOARD FARMS, INC. - KINNIE SOW	11/21/2005		INSC	10/7/2005	
2005-086	REG 2/PERMIT/COC VIOLATIONS	115-0015	SEABOARD FARMS, INC. - FLAHARTY SOW	11/21/2005		INSC	10/7/2005	
2005-087	REG 2/PERMIT/COC VIOLATIONS	115-0016	SEABOARD FARMS, INC. - RICKER SOW	11/21/2005		INSC	10/7/2005	
2005-088	REG 2/PERMIT/COC VIOLATIONS	115-0018	SEABOARD FARMS, INC. - KINNIE NURSERY	11/21/2005		INSC	10/7/2005	
2005-028	NO PERMIT FOR NEW PIT		ASPHALT SPECIALTIES COMPANY	8/4/2005	10/17/2005	AS	10/17/2005	

2005-039	REPLACEMENT ENGINE VIOLATIONS	123-0098	AKA ENERGY GROUP - GILCREST GAS	8/23/2005	10/13/2005	EFV2 WL	10/17/2005 10/13/2005	
2005-055	PERMIT LIMIT AND SUBPART KKK	123-0319	ENCANA GATHERHERING SERVICES (USA) INC.	10/18/2005		EFV2 EF64	10/13/2005 10/22/2005	
2005-056	REG 7, EAC VIOLATIONS	123-2515	ENCANA - DEVORE 3	10/18/2005		CA CA	11/1/2005 11/1/2005	
2005-061	REG 7 ENGINE VIOLATIONS	123-0048	KERR-MCGEE ROCKY MOUNTAIN CORP. - HUDSON	10/31/2005		EFNH NOV	10/15/2005 11/2/2005	
2005-062	REG 7 ENGINE VIOLATIONS	123-0057	KERR-MCGEE FT LUPTON COMPRESSOR STATION	10/31/2005		EF64 NOV	10/13/2005 11/2/2005	
2005-063	REG 7 ENGINE VIOLATIONS	123-0184	KERR-MCGEE FREDERICK CS	10/31/2005		EF64 NOV	10/13/2005 11/2/2005	
2005-064	REG 7 ENGINE VIOLATIONS	123-0185	KERR-MCGEE ROCKY MOUNTAIN CORP. - DOUGAN	10/31/2005		EF64 NOV	10/13/2005 11/2/2005	
2005-073	APEN AND PERMIT LIMIT EXCEEDANCES	123-0468	WALSH PRODUCTION INC - LILLI GAS PROC.	11/7/2005	12/20/2005	EF64 AS	10/13/2005 12/19/2005	
2005-077	NO APEN OR PERMIT		SYTECH DEVELOPMENT, INC	11/16/2005		EFV2 CP CA CA	12/19/2005 12/20/2005 11/15/2005 11/18/2005	\$2,100
2005-079	COND TANKS: APEN, PERMIT, REG 7		FOUNTAINHEAD RESOURCES	11/18/2005		CA	11/22/2005	
2005-089	REG 2/PERMIT/COC VIOLATIONS	125-0097	SEABOARD FARMS, INC - YUMA COUNTY	11/21/2005		INFS INSC	11/4/2005 10/7/2005	
2006-002	NO T/O AND NO PERMIT	125-0112	NOBLE ENERGY, INC. - NW REPUBLICAN	1/5/2006		INPX	12/2/2005	
2006-003	NO PERMIT	125-0493	NOBLE ENERGY, INC. - DEVLIN STATION	1/5/2006		INPX	12/2/2005	

REPORT SUMMARY

Case Totals

Action/Penalty Summary

<u>Cases Num</u>	<u>Action</u>	<u>Number</u>	<u>Total Penalties</u>
Open: 64	PENALTY-CIVIL	10	\$25,350
Closed: 20	SUPPLEMENTAL ENVIRONMENTAL PROGRAM	4	\$111,550
Total: 84			