

## Colorado Air Compliance Tracking and Inventory System

## ENFORCEMENT CASE SUMMARY REPORT

04/10/2006 08:41:19 AM Criteria: Date achieved is Between 01/01/2006 AND 03/31/2006

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	11/02/2005	01/13/2006	AS	01/03/2006	
						CP	01/13/2006	\$2,537
2005-076	NO APEN OR PERMIT		SCHMIDT EARTH BUILDERS	11/16/2005	01/30/2006	AS	01/30/2006	
						CP	01/30/2006	\$250
2005-107	OPEN BURNING		LATINO USED BIG TRUCK PARTS	12/29/2005		CA	01/03/2006	
2006-006	LAND DEVELOPMENT & OPEN BURNING		RUDD CONSTRUCTION	01/12/2006	03/24/2006	AS	03/20/2006	
						CP	03/24/2006	\$500
2006-008	NO PERMIT		SUNSET MESA FUNERAL DIRECTORS	01/13/2006	02/23/2006	EFV4	01/23/2006 02/23/2006	
						CA	01/18/2006	
2006-009	APENS, PERMITS, REG 7 VIOLATIONS		BLUE CHIP OIL, INC	01/18/2006		CA	01/24/2006	
						INSC	01/17/2006	
2006-033	OPEN BURNING		SALAZAR LANDSCAPING	03/09/2006		CA	03/15/2006	
						INPS	01/10/2006	
2006-043	O&G; UNREPORTED SOURCE		DIVERSIFIED OPERATING CORP	03/21/2006		CA	03/22/2006	
2006-044	O&G; UNREPORTED SOURCE		RED WILLOW PRODUCTION	03/21/2006		CA	03/22/2006	
2006-045	O&G; UNREPORTED SOURCE		STARLIGHT RESOURCES, LLC	03/21/2006		CA	03/22/2006	
2006-046	O&G; UNREPORTED SOURCE		STELBAR OIL CORP	03/21/2006		CA	03/22/2006	
2006-047	O&G; UNREPORTED SOURCE		WELLINGTON OPERATING CO	03/21/2006		CA	03/22/2006	
2006-050	UNPERMITTED PIT AND CRUSHER		MORROW & SONS CONSTRUCTION	03/21/2006		INFS	02/28/2006	
2006-054	Open burning without a permit		LYLE & JENNIFER MOTYCKA	04/03/2006		INPS	01/27/2006	
2005-042	Reg 7 VOC Reduction Violation	001-1425	FOUNDATION ENERGY MGT KELTON A	09/19/2005	01/31/2006	EFV2	01/12/2006	
						CP	01/17/2006	\$4,000
						COC	01/12/2006	
2005-096	RECORDKEEPING	001-0181	JENCO INDUSTRIES DBA MAACO AUTO NO 707	12/08/2005	01/30/2006	AS	01/30/2006	
						EFV2	01/30/2006	\$500
						CP	01/30/2006	
2005-102	DRY CLEANER PERMIT AND MACT VIOLATIONS	001-0299	DALKES LAUNDRY & DRY CLEANING	12/20/2005	03/20/2006	AS	03/20/2006	
						EFV2	03/20/2006	\$200
						CP	03/20/2006	
2005-106	DRY CLEANER; NO RECORDS	001-0966	CONTINENTAL CLNRS	12/28/2005	03/06/2006	WL	03/06/2006	
						EFV2	03/06/2006	
						CA	01/05/2006	
						EFNH	01/01/2006	
2005-109	PERMIT VIOLATIONS	001-0480	BIRKO CORP	12/30/2005		EFV2	03/28/2006	
						COC	03/28/2006	\$800
						CA	01/10/2006	
2006-013	APEN/PERMIT VIOLATIONS	001-1338	FRONTIER WASTE TRANSFER, LLC	02/08/2006		CA	02/15/2006	
2006-014	FUEL LIMIT EXCEEDANCE	001-0106	UNIV OF COLO - HEALTH SCIENCES CENTER	02/10/2006		INSC	01/13/2006	

2006-015	OPACITY AND EMISSIONS EXCEEDANCE	001-0098	UNITED ASPHALTS INC	02/10/2006		EFNH CA	02/27/2006 02/15/2006	
						INFS EFNH CA	01/31/2006 03/17/2006 03/21/2006	
2006-036	REG 7; FAILURE TO RESPOND	001-1557	COLTON LLC - THOMPSON PRICE	03/21/2006		INPX EFNH CA	03/20/2006 03/16/2006 03/21/2006	
2006-038	REG 7; FAILURE TO RESPOND	001-1467	RENEGADE OIL & GAS - FERGUSON 21-9	03/21/2006		INPX EFNH CA	03/20/2006 03/16/2006 03/21/2006	
2006-039	REG 7; FAILURE TO RESPOND	001-1440	SETEX OIL AND GAS - AMOCO STATE TANK BAT	03/21/2006		INPX EFNH CA	03/20/2006 03/16/2006 03/21/2006	
2006-041	REG 7; FAILURE TO RESPOND	001-1448	MATRIX ENERGY - ANDERSON BATTERY	03/21/2006		INPX EFNH CA	03/20/2006 03/16/2006 03/21/2006	
2006-042	REG 7; FAILURE TO RESPOND	001-1407	SAWTOOTH ENERGY - JUANITA STATE #1	03/21/2006		INPX EFNH CA	03/20/2006 03/16/2006 03/21/2006	
2006-049	PERMIT VIOLATIONS	001-0478	COLORADO BRAKE & SUPPLY CO	03/21/2006		INPX EFNH CA	03/20/2006 03/16/2006 03/23/2006	
2006-052	REG 7 VIOLATIONS; SEVERAL SITES	001-1418	MERIT ENERGY COMPANY - AMBUSH A	03/21/2006		INFS CA	02/23/2006 03/23/2006	
2006-011	SULFUR CONTENT AND O&M ISSUES	003-0019	RAKHRA MUSHROOM FARM CORP	01/31/2006	03/16/2006	INFS EFNH AS	02/01/2006 03/18/2006 03/15/2006	
2006-027	PERMIT AND MACT VIOLATIONS	003-0015	VALLEY TEXTILE RENTAL & DRY CLEANING	02/27/2006		EFV2 CA EFNH CA	03/15/2006 02/01/2006 01/28/2006 03/06/2006	
2005-074	NO APENS OR FEES	005-1477	UNICIRCUIT, INC	11/09/2005		EFNH COC	01/29/2006 02/20/2006	
2005-105	DRY CLEANER; NO RECORDS	005-0290	CHERRELYN CLNRS	12/28/2005	03/06/2006	WL EFV2 CA	03/06/2006 03/06/2006 01/03/2006	
2006-004	T/O, PERMIT, AND RECORDKEEPING	011-0018	HORSESHOE OPERATING INC WAGON TRAIL	01/12/2006		EFNH EFV2	01/22/2006 03/22/2006	
2006-005	T/O, PERMIT, RECORDKEEPING	011-0019	ELLORA - LAS ANIMAS/E DRY CREEK	01/12/2006		CP COC CA EFV2	03/23/2006 03/22/2006 01/18/2006 03/22/2006	\$9,100
2005-057	MACT COMPLIANCE ISSUES	013-0025	ROCHE COLORADO CORP	10/21/2005	01/09/2006	COC CA CP	03/22/2006 01/18/2006 01/09/2006	\$3,000
2005-031	FAILURE TO MAINTAIN RECORDS	019-0008	ALBERT FREI AND SONS - WALSTRUM QUARRY	08/15/2005	03/24/2006	NOV	01/03/2006	
2006-030	APEN/CONSTRUCTION PERMIT VIOLATIONS	019-0023	HENNIGAN FUNERAL SERVICES	03/01/2006		EFV2 CP COC CA	03/17/2006 03/24/2006 03/17/2006 03/06/2006	\$10,200
2006-029	PERMIT AND MACT VIOLATIONS	031-1163	C & B CLEANERS	02/27/2006		INFF EFNH CA	01/24/2006 03/10/2006 03/06/2006	
2005-103	THROUGHPUT AND EMISSIONS EXCEEDANCE	037-0069	LAFARGE WEST, INC.	12/20/2005	01/13/2006	AS	01/13/2006	
2005-104	UNPERMITTED ACTIVITIES AND OPERATIONAL VIOLATIONS	041-0011	ROCKY MOUNTAIN PIPELINE SYSTEM, LLC	12/20/2005	03/15/2006	EFV2 CP EFNH EFV2	01/13/2006 01/13/2006 01/19/2006 03/15/2006	\$3,625

2005-108	DRY CLEANER VIOLATIONS	041-1592	CRESTMARK ENTERPRISES, LLC	12/30/2005		EFV4 CA	03/15/2006 01/03/2006	
2006-022	APEN, PERMIT, REG 7 VIOLATIONS	041-0547	FITJE BROS PRINTING CO	02/21/2006	03/06/2006	EFNH EFV2	01/22/2006 03/06/2006	
2006-028	PERMIT AND MACT VIOLATIONS	041-0826	KINGS ONE HOUR CLNR	02/27/2006		EFV4 CA EFNH CA	03/06/2006 02/21/2006 01/20/2006 03/06/2006	
2002-112	PERMIT REQUIREMENTS FOR EMISSION PERMIT 98FR0895.	043-0001	HOLCIM (US) INC. PORTLAND PLANT	10/29/2002		SEP	01/30/2006	\$41,150
2005-069	FUGITIVE VOC EMISSION LIMIT EXCEEDANCE	045-0355	OXY USA WTP LP - CASCADE CREEK COMPRESSOR	11/03/2005	01/13/2006	AS	01/11/2006	
2005-099	NO APEN OR PERMIT	045-0961	HALLIBURTON ENERGY SVCS	12/08/2005	03/06/2006	EFV2 CP EFV4	01/11/2006 01/13/2006 03/06/2006	\$3,500
2006-001	NO PERMIT BEFORE OPERATION	045-0897	NOBLE ENERGY, INC. - HYRUP PROD FACILITY	01/05/2006		EFNH	01/16/2006	
2006-016	AMINE UNITS	045-0145	WILLIAMS PRODUCTION RMT CO-GRAND VALLEY	02/10/2006		INSC	02/10/2006	
2006-017	AMINE UNIT	045-0156	WILLIAM PRODUCTION RMT - RIFLE STATION	02/10/2006		INSC	02/10/2006	
2006-018	AMINE UNITS	045-0365	WILLIAMS PROD. RMT CORP. - PARACHUTE	02/10/2006		INSC	02/10/2006	
2006-031	AMINE UNIT VIOLATIONS	045-0724	ENCANA (WEST) - LOGAN WASH AMINE PLANT	03/01/2006		CA	03/07/2006	
2006-035	REGULATORY AND PERMIT VIOLATIONS	045-0616	WILLIAMS PROD RMT - RULISON EVAP PIT	03/15/2006		EFNH NOV	01/27/2006 03/16/2006	
2005-060	OPACITY VIOLATION	055-0026	WALSENBURG SAND & GRAVEL CO	10/21/2005	02/07/2006	INFS EFNH EFV2	01/10/2006 03/06/2006 02/06/2006	
2004-060	T5 REQUIREMENTS - FAILURE TO DO OPACITY CHECKS, MEET RACT FOR SLUDGE PROCESSING PLANT, DO ANNUAL ANALYZER TESTING AND N EMISSIONS, RECORDKEEPING & REPORTING	059-0006	COORS BREWING CO VALLEY COMPLEX	11/15/2004	02/06/2006	CP SEP	02/07/2006 02/06/2006	\$2,125 \$32,200
2006-007	EMISSIONS, RECORDKEEPING & REPORTING	059-1237	TENERE INC	01/13/2006		CA	01/18/2006	
2006-023	NSPS AND OP VIOLATIONS	059-0409	TEXAS IND (TXI) OPERATIONS DBA WESTERN A	02/21/2006		EFNH EF64	01/06/2006 02/04/2006	
2005-075	BOD EXCEEDANCE	061-0179	SBT PRODUCTION, LLC - EASTERN FACILITIES	11/16/2005	01/09/2006	CA AS	02/23/2006 01/05/2006	
2006-051	PERMIT VIOLATIONS	061-0036	SBT PRODUCTION, LLC	03/21/2006		CP INFS	01/09/2006 01/26/2006	\$5,250
2005-090	LAND DEV/FDCP/APEN/PERMIT	069-0401	LAKEVIEW HOLDINGS, LLC	11/21/2005	03/14/2006	EFNH CP	03/12/2006 03/14/2006	\$2,800
2006-021	PERMIT VIOLATIONS	069-0351	GENESIS FIXTURES, INC.	02/21/2006		COC CA	03/14/2006 02/21/2006	
2006-034	PERMIT LIMIT VIOLATIONS	069-0320	LAFARGE WEST, INC.	03/09/2006	03/23/2006	AS EFV2 CP INSC CA	03/22/2006 03/23/2006 03/23/2006 02/20/2006 03/21/2006	\$4,350
2006-037	REG 7; FAILURE TO RESPOND	069-0396	EXCO RESOURCES - LAUNE 44-25	03/21/2006		INPX EFNH CA	03/20/2006 03/16/2006 03/06/2006	
2006-024	PERMIT VIOLATION	071-0032	XTO ENERGY- APACHE CANYON	02/21/2006		CA	03/06/2006	
2006-025	PERMIT VIOLATIONS	071-0107	XTO ENERGY, INC. - APACHE CANYON 3	02/21/2006		CA	03/06/2006	
2006-026	PERMIT VIOLATION	071-0092	XTO ENERGY, INC. - HILL RANCH #1	02/21/2006		CA	03/06/2006	
2006-032	OPERATING PERMIT VIOLATIONS	087-0051	YOUNG GAS STORAGE CO LTD	03/06/2006		CA	03/15/2006	

2005-032	EMISSION AND THROUGHPUT EXCEEDANCE	777-1151	ALBERT FREI & SONS (NORDBERG HP-400)	08/15/2005		NOV	01/03/2006	
2005-033	EMISSION AND THROUGHPUT EXCEEDANCE	777-1561	ALBERT FREI & SONS, INC (DIESTER 82991)	08/15/2005		NOV	01/03/2006	
2005-034	FAILURE TO MAINTAIN RECORDS	777-1562	ALBERT FREI & SONS, INC (DIESTER 629470)	08/15/2005		NOV	01/03/2006	
2005-035	NO EMISSIONS RECORDS AND THROUGHPUT EXCEEDANCE	777-1563	ALBERT FREI & SONS, INC (NORBERG 160C)	08/15/2005		NOV	01/03/2006	
2005-036	FAILURE TO MAINTAIN RECORDS	777-1565	ALBERT FREI & SONS, INC (DIESTER #759847)	08/15/2005		NOV	01/03/2006	
2005-054	FAILED STACK TEST	777-2177	MCATEE PAVING CO.	10/18/2005		CP	03/21/2006	\$9,000
2005-068	PERMIT VIOLATIONS	777-0606	HUERFANO CNTY	11/02/2005	01/20/2006	AS	01/18/2006	
2005-091	PARTICULATE AND OPACITY	777-1023	ASPHALT PAVING CO	11/22/2005	01/31/2006	AS	01/18/2006	
						EFV2	01/12/2006	
						EFV2	01/31/2006	
						CP	01/31/2006	\$1,400
2005-093	PORTABLE SCREEN PERMIT ISSUES	777-1205	WESTERN RESOURCES CO (COAL SCREEN)	12/01/2005	02/24/2006	EFV2	02/24/2006	
2006-019	AMINE UNIT	103-0265	WILLIAMS PRODUCTION RMT - RYAN GULCH GAS	02/10/2006		EFV4	02/24/2006	
						INSC	02/10/2006	
2005-041	Permit Exceedances, PSD, APEN	107-0009	TWENTYMILE COAL CO.- FOIDEL CREEK	09/07/2005	01/03/2006	AS	01/03/2006	
2006-010	DRY CLEANER MACT VIOLATIONS	107-0043	SUNDANCE CLEANERS (STEAMBOAT SPRINGS)	01/30/2006	02/14/2006	EFV2	01/03/2006	\$2,100
						CP	01/03/2006	
						EFV2	02/14/2006	
						EFV4	02/14/2006	
						CA	02/01/2006	
						INFS	01/11/2006	
						EFNH	02/25/2006	
2006-020	MACT AND PERMIT VIOLATIONS	107-0078	STEAMBOAT CLEANERS, INC.	02/21/2006		CA	02/21/2006	
2005-077	NO APEN OR PERMIT		SYTECH DEVELOPMENT, INC	11/16/2005	01/30/2006	AS	01/11/2006	
						EFNH	02/25/2006	
2005-098	NO APEN OR PERMIT	123-5470	PLATTEVILLE READY MIX LLC	12/08/2005		CP	01/30/2006	
2006-012	OPACITY VIOLATIONS	123-0391	UNIMIN CORP	02/08/2006		COC	02/28/2006	
						CA	02/15/2006	
2006-040	REG 7; FAILURE TO RESPOND	123-0512	WALSH PRODUCTION INC LILLI SCREW	03/21/2006		EFNH	02/11/2006	
						INPX	03/20/2006	
2006-048	REG 7; FAILURE TO RESPOND	123-4185	PRIMA EXPLORATION - SWANSON FARMS	03/21/2006		EFNH	03/16/2006	
						CA	03/22/2006	
2006-053	REG 7; FAILURE TO RESPOND	123-4186	K.P. KAUFFMAN CO - GRANT # 1,2,3,4	03/23/2006		INPX	03/20/2006	
						EFNH	03/16/2006	
						CA	03/23/2006	
2006-055	PERMIT VIOLATIONS	123-0051	COLORADO INTERSTATE GAS CO CHEYENNE STN	04/04/2006		INPX	03/23/2006	
						EFNH	03/16/2006	
						EF64	03/17/2006	
2006-002	NO T/O AND NO PERMIT	125-0112	NOBLE ENERGY, INC. - NW REPUBLICAN	01/05/2006		INFS	02/01/2006	
						EFNH	01/16/2006	
2006-003	NO PERMIT	125-0493	NOBLE ENERGY, INC. - DEVLIN STATION	01/05/2006		EFNH	01/16/2006	

## REPORT SUMMARY

### Case Totals

#### Cases Num

Open: 61  
Closed: 28

### Action/Penalty Summary

Action	Number	Total Penalties
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**Total:** 89