

Colorado Air Compliance Tracking and Inventory System

ENFORCEMENT CASE SUMMARY REPORT WITHOUT COMMENTS

07/18/2007 03:37:28 PM Criteria: Date achieved is Between 04/01/2006 AND 06/30/2006

Case#	Case Description	Airs ID	Plant/Location	Case Opened	Case Closed	Action(s)	Achieved	Penalty
2005-107	OPEN BURNING		LATINO USED BIG TRUCK PARTS	12/29/2005	05/17/2006	AS	05/05/2006	
2006-033	OPEN BURNING		SALAZAR LANDSCAPING	03/09/2006	05/01/2006	CP	05/05/2006	\$300
2006-046	O&G; UNREPORTED SOURCE		STELBAR OIL CORP	03/21/2006	05/17/2006	EFV4	04/25/2006	\$100
2006-047	O&G; UNREPORTED SOURCE		WELLINGTON OPERATING CO	03/21/2006	05/17/2006	EFV4	04/25/2006	\$100
2006-054	Open burning without a permit		LYLE & JENNIFER MOTYCKA	04/03/2006	05/16/2006	AS	05/16/2006	
						CP	05/16/2006	\$100
						CA	04/05/2006	
2006-056	APEN/PERMIT AND REPORTING VIOLATIONS		MAGPIE OPERATING, INC	04/12/2006	03/06/2007	CA	04/14/2006	
2006-057	APEN/PERMIT AND REPORTING VIOLATIONS		PETROLEUM MANAGEMENT, LLC	04/12/2006	09/14/2006	CA	04/14/2006	
2006-063	Open Burning Violations		CORNERSTONE WINTER PARK HOLD	04/20/2006	11/16/2006	NOV	04/25/2006	
2005-059	PERMIT AND REGULATORY VIOLATIONS	001-0004	SUNCOR - COMMERCE CITY REFINERY EAST PLA	10/21/2005	02/17/2007	COC	06/02/2006	\$0
2005-078	LDAR VIOLATIONS	001-0003	SUNCOR ENERGY - DENVER REFINERY	11/16/2005	02/12/2007	EFV2	04/20/2006	
2006-009	APENS, PERMITS, REG 7 VIOLATIONS	001-1607	BLUE CHIP OIL, INC.- STONEHOCKER 8-5	01/18/2006	05/08/2006	COC	04/20/2006	\$20,000
						AS	05/01/2006	
2006-013	APEN/PERMIT VIOLATIONS	001-1338	FRONTIER WASTE TRANSFER, LLC	02/08/2006	04/24/2006	COC	05/01/2006	\$8,400
						CP	04/18/2006	\$500
2006-015	OPACITY AND EMISSIONS EXCEEDANCE	001-0098	UNITED ASPHALTS INC	02/10/2006	03/12/2007	AS	05/12/2006	
2006-049	PERMIT VIOLATIONS	001-0478	COLORADO BRAKE & SUPPLY CO	03/21/2006	05/17/2006	EFL2	05/12/2006	\$6,000
						EFV2	05/12/2006	
						EFV2	05/16/2006	
2006-062	Violation of permit conditions	001-0055	KOPPERS INDUSTRIES INC	04/20/2006	06/28/2007	EFV4	05/16/2006	
2006-066	APEN & Permitting violations	001-0631	ROSS PRINTING & MARKETING INC	05/03/2006	08/21/2006	EFNH	04/09/2006	
						CA	04/25/2006	
2006-075	APEN & Permit violations	001-0743	L&M PRESSWORKS, LLC	05/31/2006	09/01/2006	CA	05/03/2006	
2006-081	Failed to certify compliance with permit	001-0087	CONAGRA FLOUR MILLING COMPANY	06/27/2006		INFS	04/11/2006	
2006-087	Recordkeeping	001-0063	TRUMBULL ASPHALT PLANT	08/14/2006	01/24/2007	EFNH	05/26/2006	
						EFNH	04/29/2006	
2006-088	Opacity violations	001-0129	COLORADO ASPHALT SERVICES	08/14/2006	11/20/2006	INPS	04/26/2006	
2006-090	Recordkeeping, reporting	001-0281	HENRY WURST, INC	08/14/2006	01/24/2007	INFS	06/10/2006	
2006-103	Reg 7 Violations	001-1562	BONANZA CREEK OIL - HANSON NO. 1	10/19/2006	05/15/2007	EFNH	05/04/2006	
						INPX	06/18/2006	
2006-027	PERMIT AND MACT VIOLATIONS	003-0015	VALLEY TEXTILE RENTAL & DRY CLEANING	02/27/2006	04/18/2006	AS	04/28/2006	
2005-074	NO APENS OR FEES	005-1477	UNICIRCUIT, INC	11/09/2005	04/25/2006	EFV2	04/12/2006	\$625
2006-074	APEN violations	005-1188	R&R MILLWORK INC	05/25/2006	07/18/2006	CP	04/12/2006	\$1,300
2006-085	Failure to file an APEN and obtain a permit	014-1331	BOULDER STEEL, INC	07/24/2006	01/26/2007	EFNH	04/20/2006	
						INFS	04/17/2006	
2006-030	APEN/CONSTRUCTION PERMIT VIOLATIONS	019-0023	HEGMANN FUNERAL SERVICE, INC.	03/01/2006	06/13/2006	AS	04/12/2006	
						EFV2	06/06/2006	
						CP	06/07/2006	\$2,250

2006-115	Violation of emissions standards and monitoring	037-0029	AMERICAN GYPSUM COMPANY	12/07/2006	04/03/2007	INFS	06/22/2006	
2005-080	FUEL USE ISSUES	041-0014	FORT CARSON USARMY (DECAM)	11/18/2005	05/08/2006	EFV2	05/09/2006	
2005-092	EMISSIONS/PERMIT VIOLATIONS	041-0030	COLORADO SPRINGS UTILITIES - NIXON PLT	12/01/2005	05/11/2006	AS	05/01/2006	
2005-100	APEN AND REPORTING VIOLATIONS	041-0891	ASH SERVICES OF COLORADO, LLC	12/12/2005	01/11/2007	EFV2 COC AS	05/05/2006 05/01/2006 06/13/2006	\$8,750
2005-095	OPACITY AND PERMIT VIOLATIONS	043-0021	COTTER CORP CANON CITY MILL	12/08/2005		EFV2 COC	06/13/2006 05/22/2006	\$19,125
2006-070	Monitoring violations	043-0001	HOLCIM (US) INC. PORTLAND PLANT	05/10/2006		EF64	05/28/2006	
2005-065	PERMIT VIOLATIONS	045-0363	ENCANA - EAST MAMM CREEK CS	10/31/2005	04/24/2006	RATA AS	04/13/2006 04/13/2006	
2005-066	PERMIT VIOLATIONS	045-0368	ENCANA OIL & GAS (USA) INC. - PUMBA	10/31/2005	04/24/2006	COC AS	04/13/2006 04/13/2006	
2005-071	HOURS, EMISSIONS AND RECORDKEEPING VIOLATION	045-0145	WILLIAMS PRODUCTION RMT CO-GRAND VALLEY	11/04/2005	11/07/2006	COC COC	04/13/2006 04/26/2006	\$2,250
2006-031	AMINE UNIT VIOLATIONS	045-0724	ENCANA (WEST) - LOGAN WASH AMINE PLANT	03/01/2006	05/24/2006	AS	05/15/2006	
2006-064	Emissions violations & permit violations	045-0370	ENCANA GATHERING - MAMM CREEK CONDITIONI	04/20/2006	03/27/2007	EFV2 CP CA	05/15/2006 05/15/2006 04/25/2006	\$5,000
2006-079	Emission, recordkeeping, reporting, permit violations	045-0360	WILLIAMS PRODUCTION RMT CO. - HAYBARN	06/27/2006		EF64	04/15/2006	
2006-080	Monitoring, recordkeeping, permit violations	045-0228	WILLIAMS PRODUCTION RMT, CO - ROAN CLIFF	06/27/2006		EF64	04/15/2006	
2006-094	APEN, Permit, and emissions violation	045-0615	WILLIAMS PROD RMT - GRAND VAL EVAP PIT	08/21/2006		EFNH	04/15/2006	
2007-032	Emissions violations	045-0156	WILLIAM PRODUCTION RMT - RIFLE STATION	04/02/2007		INFS	06/01/2006	
2006-050	UNPERMITTED PIT AND CRUSHER	049-0046	MORROW & SONS INC. - FRASER VALLEY GRAVEL	03/21/2006	06/20/2006	AS	06/13/2006	
2006-083	Emissions violations	049-0006	CLIMAX MOLYBDENUM AMAX HENDERSON MILL	07/13/2006	10/24/2006	CP CA INFS	06/14/2006 04/12/2006 05/18/2006	\$3,375
2006-084	Failure to file APENs, obtain permit, conduct testing	049-0048	FLINTSTONE GRAVEL- THOMPSON RESOURCES PIT	07/20/2006	10/16/2006	INFS	05/10/2006	
2006-096	APEN & Permit Violations	049-0047	THOMPSON PROPERTIES - THOMPSON PIT	08/30/2006	01/03/2007	INFS	05/10/2006	
2006-007	EMISSIONS, RECORDKEEPING & REPORTING	059-1237	TENERE INC	01/13/2006	05/15/2006	AS	05/09/2006	
2006-072	Recordkeeping & Monitoring	059-0769	KNH I&E INC	05/16/2006	08/15/2006	EFV2 CP	05/09/2006 05/09/2006	\$7,000
2006-082	Opacity violations	059-0064	ASPHALT PAVING CO RALSTON QUARRY	07/11/2006	02/28/2007	EFNH INPS	06/17/2006 06/06/2006	
2006-106	Failure to conduct required VEO's.	059-0006	COORS BREWING CO VALLEY COMPLEX	10/23/2006	01/25/2007	INFS	05/19/2006	
2006-051	PERMIT VIOLATIONS	061-0036	SBT PRODUCTION, LLC	03/21/2006	03/27/2007	CA	04/17/2006	
2006-095	Failure to pay annual emissions fees	063-0010	EDDIE LU, INC. - GASOLINE DISPENSING STN	08/21/2006	09/01/2006	INPX	04/24/2006	
2006-021	PERMIT VIOLATIONS	069-0351	GENESIS FIXTURES, INC.	02/21/2006	06/07/2006	EFNH AS	04/21/2006 06/03/2006	
2006-034	PERMIT LIMIT VIOLATIONS	069-0320	LAFARGE WEST, INC.	03/09/2006	03/23/2006	CP	06/03/2006	\$5,250
2007-012	Failure to file revised APEN	069-0347	MAACO AUTO PAINTING & BODYWORKS	01/30/2007		EFNH EFNH	04/06/2006 04/01/2006	
2006-024	PERMIT VIOLATION	071-0032	XTO ENERGY- APACHE CANYON	02/21/2006	06/13/2006	EFV2	06/05/2006	
2006-025	PERMIT VIOLATIONS	071-0107	XTO ENERGY, INC. - APACHE CANYON 3	02/21/2006	06/13/2006	COC EFV2	06/05/2006 06/05/2006	\$10,000
2006-026	PERMIT VIOLATION	071-0092	XTO ENERGY, INC. - HILL RANCH #1	02/21/2006	06/13/2006	COC EFV2	06/05/2006 06/05/2006	
2006-076	Opacity violation	077-0024	COORSTEK - GRAND JUNCTION OPERATIONS	06/05/2006	07/11/2006	COC EFL2	06/05/2006 06/27/2006	\$2,100
2006-078	Reporting and emissions violations	081-0092	SIMONS PETROLEUM, INC	06/13/2006	01/11/2007	EFV2 EFNH	06/27/2006 05/14/2006	
2006-117	Title V and PSD violations	081-0049	QUESTAR PIPELINE COMPANY	12/18/2006		INPX	06/16/2006	
2007-009	Exceeded permit limits	083-0057	FOUR STATES AGGREGATES	01/26/2007	04/20/2007	INFS	05/02/2006	

		LLC-HAY CAMP PIT						
2005-070	PERMIT VIOLATIONS	087-0024	CARGILL MEAT SOLUTIONS	11/04/2005	06/13/2006	EFNH EFV2 COC	06/16/2006 06/05/2006 06/05/2006	\$3,850
2006-032	OPERATING PERMIT VIOLATIONS	087-0051	YOUNG GAS STORAGE CO LTD	03/06/2006	08/24/2006	EFV2	05/16/2006	
2006-068	Permitting, reporting and recordkeeping	087-0069	WALSH PRODUCTION, INC.	05/09/2006		EFV4 CA	05/16/2006 05/11/2006	
2005-081	REG 2/PERMIT/COC VIOLATIONS	095-0098	SEABOARD FARMS, INC - PHILLIPS COUNTY	11/21/2005	05/25/2006	EFNH COC	04/27/2006 05/11/2006	\$0
2006-086	APEN and permitting violations	777-1115	WILLITS CO INC	07/26/2006	02/21/2007	INFS	05/25/2006	
2006-091	APEN & Permit violations	777-1296	LAFARGE WEST, INC.	08/15/2006	09/01/2006	INFS	05/04/2006	
2006-092	APEN & Permit violations	777-2084	WESTERN ENGINEERING CO, INC DBA WECO INC	08/15/2006	01/24/2007	EFNH INPS	06/18/2006 05/31/2006	
2006-061	Reporting violation for Semi-Annual Monitoring Report	099-0025	NEOPLAN USA CORP	04/17/2006	02/26/2007	CA	04/18/2006	
2005-003	Operating without Operating Permit	103-0259	QUESTAR PIPELINE CO - DARK CANYON	01/24/2005		COC	04/17/2006	\$319,307
2005-097	VOC EMISSIONS EXCEEDANCES	103-0128	WEST TEXAS - PICEANCE CREEK GP	12/08/2005	07/06/2006	EFV2	06/23/2006	
2006-107	Violation of an emission standard for formaldehyde	103-0280	TRANSCOLORADO GAS TRANS - GREASEWOOD	10/23/2006	03/06/2007	COC ST3A	06/23/2006 06/21/2006	\$8,000
2006-020	MACT AND PERMIT VIOLATIONS	107-0078	STEAMBOAT CLEANERS, INC.	02/21/2006	05/24/2006	AS EFV2 CP	05/15/2006 05/15/2006 05/15/2006	\$2,000
2005-082	REG 2/PERMIT/COC VIOLATIONS	115-0011	SEABOARD FARMS, INC. - STASSER SOW	11/21/2005	05/25/2006	COC	05/11/2006	\$3,000
2005-083	REG 2/PERMIT/COC VIOLATIONS	115-0012	SEABOARD FARMS, INC. - SCHULER SOW	11/21/2005	05/25/2006	COC	05/11/2006	\$0
2005-084	REG 2/PERMIT/COC VIOLATIONS	115-0013	SEABOARD FARMS, INC. - STRETESKY SOW	11/21/2005	05/25/2006	COC	05/11/2006	\$3,000
2005-085	REG 2/PERMIT/COC VIOLATIONS	115-0014	SEABOARD FARMS, INC. - KINNIE SOW	11/21/2005	05/25/2006	COC	05/11/2006	\$3,000
2005-086	REG 2/PERMIT/COC VIOLATIONS	115-0015	SEABOARD FARMS, INC. - FLAHARTY SOW	11/21/2005	05/25/2006	COC	05/11/2006	\$0
2005-087	REG 2/PERMIT/COC VIOLATIONS	115-0016	SEABOARD FARMS, INC. - RICKER SOW	11/21/2005	05/25/2006	COC	05/11/2006	
2005-088	REG 2/PERMIT/COC VIOLATIONS	115-0018	SEABOARD FARMS, INC. - KINNIE NURSERY	11/21/2005	05/25/2006	COC	05/11/2006	
2005-055	PERMIT LIMIT AND SUBPART KKK	123-0319	ENCANA GATERHERING SERVICES (USA) INC.	10/18/2005	04/24/2006	AS	04/13/2006	
2005-056	REG 7, EAC VIOLATIONS	123-2515	ENCANA - DEVORE 3	10/18/2005	04/24/2006	COC AS	04/13/2006 04/13/2006	\$15,400
2006-067	Recordkeeping and permit violations	123-0433	SUNBLEST MANAGEMENT, LLC	05/09/2006		COC NOV	04/13/2006 05/11/2006	
2006-089	Recordkeeping and monitoring	123-0134	METAL CONTAINER CORP	08/14/2006	10/19/2006	INFS	06/23/2006	
2006-113	Failure to monitor and report	123-4406	OWENS-BROCKWAY GLASS - TUMBLEWEED	12/05/2006	03/15/2007	RATA	06/08/2006	
2007-036	Failure to correct pressure exceedance	123-0079	DENVER REGIONAL LANDFILL	04/10/2007		INFS	06/05/2006	
2005-089	REG 2/PERMIT/COC VIOLATIONS	125-0097	SEABOARD FARMS, INC - YUMA COUNTY	11/21/2005	05/25/2006	COC	05/11/2006	\$9,000

REPORT SUMMARY

Case Totals

Cases Num

Open:	13
Closed:	75
Total:	88

Action/Penalty Summary

<u>Action</u>	<u>Number</u>	<u>Total Penalties</u>
CIVIL ACTION BY STATE	2	\$8,100
PENALTY-CIVIL	12	\$27,800
STATE CONSENT AGREEMENT ISSUED	25	\$433,082