

Colorado Air Compliance Tracking and Inventory System

ENFORCEMENT CASE SUMMARY REPORT

10/31/2006 08:46:28 AM Criteria: Date achieved is Between 07/01/2006 AND 09/30/2006

Case#	Case Description	Airs ID	Plant/Location	Case Opened	Case Closed	Action(s)	Achieved	Penalty
2006-044	O&G; UNREPORTED SOURCE		RED WILLOW PRODUCTION	03/21/2006	08/24/2006	AS	07/18/2006	
2006-045	O&G; UNREPORTED SOURCE		STARLIGHT RESOURCES, LLC	03/21/2006	08/21/2006	EFL2 AS	07/18/2006 08/10/2006	\$14,000
2006-057	APEN/PERMIT AND REPORTING VIOLATIONS		PETROLEUM MANAGEMENT, LLC	04/12/2006	09/14/2006	CP AS	08/10/2006 09/01/2006	\$7,150
2006-059	APEN/PERMIT & REPORTING		WHITEWING RESOURCES, LLC	04/13/2006	07/24/2006	CP AS	09/01/2006 07/24/2006	\$12,250
2006-036	REG 7; FAILURE TO RESPOND	001-1557	COLTON LLC - THOMPSON PRICE	03/21/2006	08/28/2006	CP AS	07/14/2006 07/14/2006	\$2,062
2006-039	REG 7; FAILURE TO RESPOND	001-1440	SETEX OIL AND GAS - AMOCO STATE TANK BAT	03/21/2006		EFL2 EFV2 NOV	07/14/2006 07/14/2006 09/12/2006	\$22,500
2006-041	REG 7; FAILURE TO RESPOND	001-1448	MATRIX ENERGY - ANDERSON BATTERY	03/21/2006	07/26/2006	AS	07/26/2006	
2006-042	REG 7; FAILURE TO RESPOND	001-1407	SAWTOOTH ENERGY - JUANITA STATE #1	03/21/2006	09/21/2006	EFL2 EFV2 EFV2	07/26/2006 07/26/2006 09/21/2006	\$5,425
2006-060	APEN/PERMIT & REPORTING VIOLATIONS	001-1599	FOUNDATION ENERGY-CHAMPLIN 73 AMOCO "B"	04/13/2006	08/24/2006	EFV4 AS	09/21/2006 08/02/2006	
2006-066	APEN & Permitting violations	001-0631	ROSS PRINTING & MARKETING INC	05/03/2006	08/21/2006	EFL2 AS	08/02/2006 08/11/2006	\$8,487
2006-075	APEN & Permit violations	001-0743	L&M PRESSWORKS, LLC	05/31/2006	09/01/2006	EFL2 EFV2 AS	08/11/2006 08/11/2006 08/29/2006	\$937
2006-088	Opacity violations	001-0129	COLORADO ASPHALT SERVICES	08/14/2006		EFL2 EFV2 EFNH	08/29/2006 08/30/2006 07/16/2006	\$2,250
2006-097	Condensate Emissions violations	001-1565	CITY & COUNTY OF DENVER - BOX ELDER J	10/10/2006		INPX	08/14/2006	
2006-098	Reg 7 Condensate Tank emission violations	001-1430	NOBLE ENERGY INC. BATTERY #10656900	10/11/2006		INPX	07/15/2006	
2006-100	Monitoring/Recordkeepin	001-1453	UNITED POWER, INC. - BRIGHTON RO PLANT	10/16/2006		EFNH INFS	08/29/2006 07/17/2006	
2006-103	Reg 7 Violations	001-1562	BONANZA CREEK OIL - HANSON NO. 1	10/19/2006		EFNH	09/29/2006	
2006-074	APEN violations	005-1188	R&R MILLWORK INC	05/25/2006	07/18/2006	AS EFL2 EFV2	07/13/2006 07/13/2006 07/13/2006	\$350
2006-085	Failure to file an APEN and obtain a permit	014-1331	BOULDER STEEL, INC	07/24/2006		CA	07/24/2006	
2006-093	Permit and testing violations	043-0062	FLORENCE SAND & GRAVEL	08/16/2006		INFS	08/02/2006	
2006-079	Emission, recordkeeping, reporting, permit violations	045-0360	WILLIAMS PRODUCTION RMT CO. - HAYBARN	06/27/2006		EFNH NOV	09/16/2006 07/18/2006	
2006-080	Monitoring, recordkeeping, permit violations	045-0228	WILLIAMS PRODUCTION RMT, CO - ROAN CLIFF	06/27/2006		NOV	07/18/2006	
2006-094	APEN, Permit, and emissions violation	045-0615	WILLIAMS PROD RMT - GRAND VAL EVAP PIT	08/21/2006		NOV	08/18/2006	
2006-083	Emissions violations	049-0006	CLIMAX MOLYBDENUM AMAX HENDERSON MILL	07/13/2006		NOVC EFNH	09/19/2006 07/02/2006	
2006-084	Failure to file APENs, obtain permit, conduct testing	049-0048	FLINTSTONE GRAVEL-THOMPSON RESOURCES	07/20/2006	10/16/2006	NOV	07/25/2006	

2006-023	NSPS AND OP VIOLATIONS	059-0409	PIT TEXAS IND (TXI) OPERATIONS DBA WESTERN A	02/21/2006		NOV	09/06/2006	
2006-072	Recordkeeping & Monitoring	059-0769	KNH I&E INC	05/16/2006		AS EFL2 EFV2 EFNH	08/15/2006 08/15/2006 08/15/2006 07/21/2006	\$750
2006-082	Opacity violations	059-0064	ASPHALT PAVING CO RALSTON QUARRY	07/11/2006		EFNH	07/21/2006	
2006-106	Failure to conduct required VEO's.	059-0006	COORS BREWING CO VALLEY COMPLEX	10/23/2006		EFNH	07/03/2006	
2006-095	Failure to pay annual emissions fees	063-0010	EDDIE LU, INC. - GASOLINE DISPENSING STN	08/21/2006	09/01/2006	EFV2 EFV4 INFS	09/01/2006 09/01/2006 09/13/2006	
2006-105	Exceeded permit limits	067-0016	C & J GRAVEL PRODUCTS, INC - MONTOYA PIT	10/20/2006		EFV2 CA EFNH	08/14/2006 07/26/2006 07/09/2006	
2006-037	REG 7; FAILURE TO RESPOND	069-0396	EXCO RESOURCES - LAUNE 44-25	03/21/2006	08/21/2006	EFL2 EFV2 EFV4 EFNH	08/11/2006 08/14/2006 09/01/2006 07/15/2006	\$5,250
2006-086	APEN and permitting violations	777-1115	WILLITS CO INC	07/26/2006		EFV2 CA EFNH	08/14/2006 07/26/2006 07/09/2006	
2006-091	APEN & Permit violations	777-1296	LAFARGE WEST, INC.	08/15/2006	09/01/2006	EFV2 EFV4 EFNH	09/01/2006 09/01/2006 07/15/2006	
2006-092	APEN & Permit violations	777-2084	WESTERN ENGINEERING CO, INC DBA WECO INC	08/15/2006		EFNH	07/15/2006	
2006-099	Reporting / Monitoring	103-0036	ENCANA OIL & GAS (USA), INC-DRAGON TRAIL	10/16/2006		INFS	07/11/2006	
2006-101	Reporting/Permitting Violations	103-0082	KN GAS GATHERING BLACK SULPHUR LIQUIDS	10/19/2006		EFNH INFS	08/25/2006 07/12/2006	
2006-102	Reporting/Permitting Violations	103-0281	ROC GAS COMPANY	10/19/2006		EFNH INFS EFNH EFNH	08/26/2006 07/12/2006 08/26/2006 08/05/2006	
2006-107	Violation of an emission standard for formaldehyde	103-0280	TRANSCOLORADO GAS TRANS - GREASEWOOD	10/23/2006		EFNH	08/05/2006	
2005-079	COND TANKS: APEN, PERMIT, REG 7		FOUNTAINHEAD RESOURCES	11/18/2005	10/16/2006	COC	09/18/2006	\$10,500
2006-012	OPACITY VIOLATIONS	123-0391	UNIMIN CORP	02/08/2006	10/16/2006	EFL2 EFV2 EFV2	09/25/2006 09/25/2006 09/21/2006	\$5,000
2006-048	REG 7; FAILURE TO RESPOND	123-4185	PRIMA EXPLORATION - SWANSON FARMS	03/21/2006	09/21/2006	EFV4 NOV	09/21/2006 09/12/2006	
2006-053	REG 7; FAILURE TO RESPOND	123-4186	K.P. KAUFFMAN CO - GRANT # 1,2,3,4	03/23/2006		EFV4 NOV	09/21/2006 09/12/2006	
2006-089	Recordkeeping and monitoring	123-0134	METAL CONTAINER CORP	08/14/2006		EFNH	08/07/2006	

REPORT SUMMARY

Case Totals

<u>Cases Num</u>	
Open:	25
Closed:	18
Total:	43

Action/Penalty Summary

<u>Action</u>	<u>Number</u>	<u>Total Penalties</u>
CIVIL ACTION BY STATE	10	\$64,950
PENALTY-CIVIL	3	\$21,462
STATE CONSENT AGREEMENT ISSUED	1	\$10,500