

Colorado Air Compliance Tracking and Inventory System

ENFORCEMENT CASE SUMMARY REPORT

01/10/2007 09:30:06 AM Criteria: Date achieved is Between 10/01/2006 AND 12/31/2006

Case#	Case Description	Airs ID	Plant/Location	Case Opened	Case Closed	Action(s)	Achieved	Penalty
2006-073	Open Burning without a permit		TOP NOTCH MASONRY, INC	05/24/2006		NOV	10/11/2006	
2005-059	PERMIT AND REGULATORY VIOLATIONS	001-0004	SUNCOR - COMMERCE CITY REFINERY EAST PLA	10/21/2005		EFL2	10/12/2006	\$18,000
2006-052	REG 7 VIOLATIONS; SEVERAL SITES	001-1418	MERIT ENERGY COMPANY - AMBUSH A	03/21/2006	11/16/2006	EFV2 EFL2	10/12/2006 10/27/2006	\$28,595
2006-087	Recordkeeping	001-0063	OWENS CORNING - TRUMBULL ASPHALT PLANT	08/14/2006		EFV2 COC AS	10/27/2006 10/27/2006 11/03/2006	
2006-088	Opacity violations	001-0129	COLORADO ASPHALT SERVICES	08/14/2006	11/20/2006	EFL2 EFV2 AS	11/03/2006 11/03/2006 10/27/2006	\$7,500
2006-090	Recordkeeping, reporting	001-0281	HENRY WURST, INC	08/14/2006		EFL2 EFV2 AS	10/27/2006 10/27/2006 11/02/2006	\$3,375
2006-097	Condensate Emissions violations	001-1565	CITY & COUNTY OF DENVER - BOX ELDER J	10/10/2006	01/03/2007	EFL2	11/02/2006 11/24/2006	\$2,250 \$18,000
2006-100	Monitoring/Recordkeepin	001-1453	UNITED POWER, INC. - BRIGHTON RO PLANT	10/16/2006		EFV2 EFNH AS	11/24/2006 10/30/2006 12/20/2006	
2006-114	Reg 7 violations	001-1413	WHITING OIL & GAS CORP - BUSY BEE MAIN P	12/05/2006	01/03/2007	EFL2 EFV2 AS	12/20/2006 12/20/2006 12/20/2006	\$2,250
2006-104	Recordkeeping	005-0305	THE QUINCY CLNRS	10/19/2006		EFL2 EFV2 EFNH CA INFS EFNH COC	12/20/2006 12/20/2006 11/12/2006 12/14/2006 10/05/2006 11/19/2006 12/28/2006	\$9,000
2005-049	OPERATING PERMIT AND MACT VIOLATIONS	013-0003	CEMEX, INC. - LYONS CEMENT PLANT	09/23/2005				\$350,000
2006-108	Recordkeeping and emissions	013-0635	JET STRIP	10/30/2006		INFS	10/20/2006	
2006-118	Failure to file and APEN & obtain permit	031-2000	BIOFUELS OF COLORADO, LLC	12/26/2006		CA	12/27/2006	
2006-115	Violation of emissions standards and monitoring	037-0029	AMERICAN GYPSUM COMPANY	12/07/2006		INPS CA	11/07/2006 12/11/2006	
2006-116	Monitoring and Recordkeeping	041-0548	VALERO LOGISTICS OPERATIONS, L.P.	12/11/2006		CA	12/18/2006	
2006-071	Title V, PSD, emissions violations	043-0021	COTTER CORP CANON CITY MILL	05/10/2006	11/16/2006	EFL2	10/24/2006	\$15,750
2006-119	Emission and fuel use violations	045-0077	CANYON GAS RESOURCES - RIFLE C.S.	12/28/2006		EFV2 COC EFNH	10/24/2006 10/24/2006 10/14/2006	
2006-084	Failure to file APENs, obtain permit, conduct testing	049-0048	FLINTSTONE GRAVEL-THOMPSON RESOURCES PIT	07/20/2006	10/16/2006	AS	10/04/2006	
2006-096	APEN & Permit Violations	049-0047	THOMPSON PROPERTIES - THOMPSON PIT	-08/30/2006	01/03/2007	EFL2 AS	10/04/2006 11/27/2006	\$4,750
2006-112	Recordkeeping, monitoring and reporting	055-0023	ROCKY MOUNTAIN GAS SUPPLY - LAVETA GAS P	11/21/2006		EFV2 CP CA EFNH	11/27/2006 11/27/2006 10/21/2006 11/04/2006	\$1,500
2006-105	Exceeded permit limits	067-0016	C & J GRAVEL PRODUCTS, INC - MONTOYA PIT	10/20/2006		CA	10/24/2006	

2005-072	MATERIAL USAGE AND RECORDKEEPING VIOLATIONS	071-0018	USARMY HQ FT CARSON 4TH INF MEC PCMS	11/04/2005	01/03/2007	EFNH EFV2	10/28/2006 12/28/2006
2006-117	Title V and PSD violations	081-0049	QUESTAR GAS MANAGEMENT COMPANY	12/18/2006		EFV4 NOV	12/28/2006 12/20/2006
2006-121	Opacity violations	777-0033	OLDCASTLE SW GROUP DBA B&B EXCAVATING	01/02/2007		EFNH	10/15/2006
2006-099	Reporting / Monitoring	103-0036	ENCANA OIL & GAS (USA), INC-DRAGON TRAIL	10/16/2006		CA	10/17/2006
2006-109	Emissions and monitoring violations	103-0018	CANYON GAS RESOURCES - N. DOUGLAS CREEK	11/15/2006		CA	11/20/2006
2006-110	Monitoring violations	103-0020	CANYON GAS RESOURCES- FOUNDATION CREEK	11/15/2006		CA	11/20/2006
2007-001	Failure to file APENs/obtain construction permit	103-0279	GAS TECHNOLOGY CORP. - YELLOW CREEK PLT.	01/08/2007		INFS	11/15/2006
2006-120	Recordkeeping and reporting	117-0017	SUMMIT COUNTY LANDFILL	12/28/2006		EFNH EFNH	12/30/2006 10/20/2006
2006-111	APEN, Permit, Recordkeeping, Emission reduction	123-6008	TEXAS AMER. RES. CO- LUCAS SCHOOL 33&34	11/17/2006		CA	11/21/2006
2006-113	Failure to monitor and report	123-4406	OWENS-BROCKWAY GLASS - TUMBLEWEED	12/05/2006		INPX EFNH CA	11/16/2006 12/31/2006 12/07/2006

REPORT SUMMARY

Case Totals

Cases Num

Open: 23

Closed: 8

Total: 31

Action/Penalty Summary

<u>Action</u>	<u>Number</u>	<u>Total Penalties</u>
CIVIL ACTION BY STATE	10	\$109,470
PENALTY-CIVIL	1	\$1,500
STATE CONSENT AGREEMENT ISSUED	3	\$350,000