

Colorado Air Compliance Tracking and Inventory System

ENFORCEMENT CASE SUMMARY REPORT

04/05/2007 12:48:16 PM Criteria: Date achieved is Between 01/01/2007 AND 03/31/2007

Case#	Case Description	Airs ID	Plant/Location	Case Opened	Case Closed	Action(s)	Achieved	Penalty
2006-056	APEN/PERMIT AND REPORTING VIOLATIONS		MAGPIE OPERATING, INC	04/12/2006	03/06/2007	COC	02/26/2007	\$1,563
						SEP	02/28/2007	\$500
						SEP	02/28/2007	\$7,000
2007-013	Opacity violation		Jesse Rogers	01/30/2007		CA	02/01/2007	
						INPS	01/10/2007	
2007-020	Reg 7 violations		Whitewing Resources LLC	02/23/2007	03/06/2007	EFV4	03/05/2007	
						CA	02/26/2007	
2005-058	OPERATING PERMIT COMPLIANCE ISSUES	001-0003	SUNCOR ENERGY - DENVER REFINERY	10/21/2005	02/12/2007	EFV2	01/17/2007	\$36,600
						COC	02/12/2007	\$146,400
						SEP	02/17/2007	\$72,000
2005-059	PERMIT AND REGULATORY VIOLATIONS	001-0004	SUNCOR - COMMERCE CITY REFINERY EAST PLA	10/21/2005	02/17/2007	SEP	02/17/2007	
2005-078	LDAR VIOLATIONS	001-0003	SUNCOR ENERGY - DENVER REFINERY	11/16/2005	02/12/2007	SEP	02/12/2007	\$80,000
2006-098	Reg 7 Condensate Tank emission violations	001-1430	NOBLE ENERGY INC. BATTERY #10656900	10/11/2006		CA	02/22/2007	
2007-021	Failure to file APEN / obtain Construction Permit	001-1594	BIOENERGY OF COLORADO, LLC	02/28/2007		INPX	02/21/2007	
2005-050	ETHYLENE GLCYOL ISSUES	005-0055	COLORADO INTERSTATE GAS CO LATIGO C & S	10/04/2005	02/07/2007	EFV2	02/07/2007	
						COC	02/07/2007	\$1,500
						AS	02/08/2007	
						EFL2	02/08/2007	\$375
						EFV2	02/08/2007	
2007-007	Failure to file APENs & work practices	005-1114	COTTRELL PRINTING	01/23/2007		CA	01/26/2007	
						EFNH	01/21/2007	
2006-108	Recordkeeping and emissions	013-0635	JET STRIP	10/30/2006	02/28/2007	AS	02/22/2007	
						EFV2	02/22/2007	
2007-011	Failure to file APEN for T/O	014-0209	TRELLEBORG SEALING SOLUTIONS	01/29/2007		CA	01/30/2007	
2006-065	Emissions violation and reporting violations	017-0011	WILLIFORD ENERGY CO-RHOADES UNIT PLANT	05/01/2006	02/28/2007	AS	02/15/2007	
						EFL2	02/15/2007	\$12,000
						EFV2	02/15/2007	
						CA	02/02/2007	
2007-014	Failure to file revised APENs	031-1526	BRITE LINE TECHNOLOGIES INC	02/01/2007				
2007-015	Exceeded permit limits	035-0124	CONT 4 INC	02/05/2007		WL	03/05/2007	
						EFV2	03/05/2007	
						EFV4	03/05/2007	
						CA	02/07/2007	
2006-001	NO PERMIT BEFORE OPERATION	045-0897	NOBLE ENERGY, INC. - HYRUP PROD FACILITY	01/05/2006	05/04/2006	SEP	02/08/2007	
2006-064	Emissions violations & permit violations	045-0370	ENCANA GATHERING - MAMM CREEK CONDITIONI	04/20/2006	03/27/2007	AS	02/27/2007	
						EFL2	03/01/2007	\$27,452
						EFV2	02/27/2007	
						CA	01/02/2007	
2006-119	Emission and fuel use violations	045-0077	CANYON GAS RESOURCES - RIFLE C.S.	12/28/2006				
2005-060	OPACITY VIOLATION	055-0026	WALSENBURG SAND & GRAVEL CO	10/21/2005	02/07/2006	AS	02/06/2007	
2006-082	Opacity violations	059-0064	ASPHALT PAVING CO RALSTON QUARRY	07/11/2006		EFL2	02/28/2007	\$17,500
						EFV2	02/28/2007	
2007-010	Failure to file revised APEN	059-0415	COLORADO COLLISION REPAIR	01/29/2007	02/09/2007	WL	02/09/2007	
						EFV2	02/09/2007	
						EFV4	02/09/2007	
						CA	01/30/2007	
2007-022	Failure to file revised APEN	059-1316	GIGANTIC CLEANERS	03/01/2007	03/27/2007	EFV2	03/13/2007	
						EFV4	03/13/2007	
						INFS	01/25/2007	

2006-051	PERMIT VIOLATIONS	061-0036	SBT PRODUCTION, LLC	03/21/2006	03/27/2007	EFNH AS EFL2 EFV2 CA	03/11/2007 03/22/2007 03/22/2007 03/22/2007 02/08/2007	\$5,000
2007-012	Failure to file revised APEN	069-0347	MAACO AUTO PAINTING & BODYWORKS	01/30/2007				
2007-023	Failure to file revised APEN	069-0184	CARRIAGE SHOPPE INC	03/05/2007		EFNH	01/28/2007	
2007-028	Permit violations	071-0037	PIONEER NAT RES - BURRO CANYON CS	03/28/2007		INFS	01/17/2007	
2007-029	Failure to obtain a permit	075-0065	CLEAN HARBORS	03/28/2007		EFNH INFS	03/03/2007 01/25/2007	
2007-025	Permit and emissions violation	077-0281	JIM DIBLE OIL CO	03/15/2007		EFNH CA INFS EFNH CA	03/11/2007 03/19/2007 01/17/2007 03/03/2007 03/26/2007	
2007-026	Emission limit violation	077-0299	FIVE LIGHTS PET CREMATORY	03/22/2007				
2007-024	Failure to keep records	081-0080	A1 LAUNDROMAT & FS DRY CLNR	03/07/2007		INFS EFNH CA	02/05/2007 03/22/2007 03/07/2007	
2007-009	Exceeded permit limits	083-0057	FOUR STATES AGGREGATES LLC-HAY CAMP PIT	01/26/2007		INFS EFNH CA	01/10/2007 02/24/2007 01/30/2007	
2007-006	Failure to file APEN, obtain permit	087-0076	DAIRY FARMERS OF AMERICA, INC.	01/22/2007	02/26/2007	WL	02/12/2007	
2006-086	APEN and permitting violations	777-1115	WILLITS CO INC	07/26/2006	02/21/2007	EFV2 EFV4 CA EFNH AS EFL2 EFV2 AS	02/12/2007 02/12/2007 01/26/2007 01/29/2007 02/15/2007 02/15/2007 02/15/2007 02/23/2007	\$3,750
2006-121	Opacity violations	777-0033	OLDCASTLE SW GROUP DBA B&B EXCAVATING	01/02/2007	03/06/2007			
2007-003	Opacity violation	777-0383	ELAM CONST INC V655 ASPHALT PLT	01/16/2007		EFL2 EFV2 CA AS	02/23/2007 02/23/2007 01/03/2007 03/12/2007	\$16,500
2007-004	Opacity violations	777-1599	ELAM CONSTRUCTION (H-955 ASPHALT PLANT)	01/16/2007		CA CA	03/12/2007 03/12/2007 01/16/2007 01/16/2007	\$13,125
2007-034	Failure to obtain permit	777-2279	CANYON GAS RESOURCES, INC.	04/04/2007		INFS	02/22/2007	
2006-061	Reporting violation for Semi-Annual Monitoring Report	099-0025	NEOPLAN USA CORP	04/17/2006	02/26/2007	WL	02/20/2007	
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		EFV2 EFV4 SEP	02/20/2007 02/20/2007 01/30/2007	\$24,000
2006-099	Reporting / Monitoring	103-0036	ENCANA OIL & GAS (USA), INC-DRAGON TRAIL	10/16/2006	03/27/2007	SEP EFL2	01/30/2007 02/28/2007	\$200,000 \$12,500
2006-107	Violation of an emission standard for formaldehyde	103-0280	TRANSCOLORADO GAS TRANS - GREASEWOOD	10/23/2006	03/06/2007	EFV2 EFV2	02/28/2007 03/05/2007	
2007-001	Failure to file APENs/obtain construction permit	103-0279	GAS TECHNOLOGY CORP. - YELLOW CREEK PLT.	01/08/2007	03/12/2007	EFV4 EFL2	03/05/2007 03/01/2007	\$1,500
2007-016	Violation of permit conditions	103-0162	EXXON MOBIL CORPORATION - PICEANCE CREEK CANYON GAS RESOURCES, INC. - CENTRAL STO	02/20/2007		EFV2 CA	03/01/2007 02/22/2007	
2007-033	Failure to obtain permit	103-0175	SUMMIT COUNTY LANDFILL	04/04/2007		INFS	02/21/2007	
2006-120	Recordkeeping and reporting	117-0017	K.P. KAUFFMAN CO - GRANT # 1,2,3,4	12/28/2006		CA	01/03/2007	
2006-053	REG 7; FAILURE TO RESPOND	123-4186	TEXAS AMER. RES. CO-LUCAS SCHOOL 33&34	03/23/2006	02/05/2007	EFV2	01/22/2007	
2006-111	APEN, Permit, Recordkeeping, Emission reduction	123-6008	OWENS-BROCKWAY GLASS - TUMBLEWEED	11/17/2006	03/28/2007	COC AS	01/22/2007 03/26/2007	\$30,850
2006-113	Failure to monitor and report	123-4406		12/05/2006		EFL2 AS	03/26/2007 03/15/2007	\$24,000
2007-005	Exceedance of permit limit	123-0015	DCP MIDSTREAM, LP -	01/16/2007	03/28/2007	EFV2 CP AS	03/15/2007 03/15/2007 03/22/2007	\$1,500

		SPINDLE					
2007-008 Opacity violations	123-0162	UNIMIN CORP (WAS BJ SERVICES CO)	01/25/2007	EFL2	03/22/2007	\$6,000	
				EFV2	03/22/2007		
				CA	01/23/2007		
				INPX	01/02/2007		
2007-018 Reg 7 violations	123-5534	BLUE CHIP OIL, INC.- ANDREWS 13-22	02/23/2007 03/12/2007	EFNH	01/21/2007		
				EFV2	03/08/2007		
2007-030 Permit and emission violations	123-0427	NEW IDEA CLNRS	03/29/2007	EFV4	03/08/2007		
				CA	02/26/2007		
				EFNH	02/08/2007		

REPORT SUMMARY

Case Totals

Action/Penalty Summary

<u>Cases Num</u>	<u>Action</u>	<u>Number</u>	<u>Total Penalties</u>
Open: 27	CIVIL ACTION BY STATE	12	\$139,702
Closed: 26	PENALTY-CIVIL	1	\$1,500
	STATE CONSENT AGREEMENT ISSUED	4	\$70,513
Total: 53	SUPPLEMENTAL ENVIRONMENTAL PROGRAM	8	\$529,900