

Colorado Air Compliance Tracking and Inventory System

ENFORCEMENT CASE SUMMARY REPORT WITHOUT COMMENTS

07/18/2007 12:35:14 PM Criteria: Date achieved is Between 04/01/2007 AND 06/30/2007

Case#	Case Description	Airs ID	Plant/Location	Case Opened	Case Closed	Action(s) Achieved	Penalty
2006-043	O&G; UNREPORTED SOURCE		DIVERSIFIED OPERATING CORP	03/21/2006		NOV	05/02/2007
2006-058	APEN/PERMIT & REPORTING		TYLER ROCKIE EXPLORATION, LTD	04/13/2006		NOV	05/02/2007
2007-019	Reg 7 violations		Petro-Canada Resources (USA)	02/23/2007	04/05/2007	EFV4	04/05/2007
2007-070	Open Burning Permit violation		Saguache Ranger District, USFS	06/29/2007		INPX	05/19/2007
2007-071	Open burning		City of Sedgewick	07/02/2007		INPS	04/23/2007
2007-075	Open burning		Keith Mumma	07/10/2007		INPS	06/26/2007
2006-062	Violation of permit conditions	001-0055	KOPPERS INDUSTRIES INC	04/20/2006	06/28/2007	EFV2 COC	04/20/2007 04/20/2007
2006-098	Reg 7 Condensate Tank emission violations	001-1430	NOBLE ENERGY INC. BATTERY #10656900	10/11/2006	06/11/2007	AS	05/17/2007
						EFV2 SEP	05/17/2007 05/24/2007
2006-103	Reg 7 Violations	001-1562	BONANZA CREEK OIL - HANSON NO. 1	10/19/2006	05/15/2007	AS	04/19/2007
						EFV2 AS	04/19/2007 05/22/2007
2007-021	Failure to file APEN / obtain Construction Permit	001-1594	BIOENERGY OF COLORADO, I LLC	02/28/2007	05/24/2007	AS	05/22/2007
						EFV2 CA	05/22/2007 05/21/2007
2007-053	Emission Limit violation	001-0770	FRONT RANGE FABRICATIONS INC	05/17/2007		CA	05/21/2007
2007-061	Reg 7 violations	001-1661	FOUNDATION ENERGY -HAZLET B1 & B2	06/12/2007		CA	06/12/2007
2007-066	Reg 7 violations	001-1629	WINDSOR ENERGY GROUP - STANDLEY 1-2 BATT	06/12/2007		INPX CA	04/25/2007 06/12/2007
						INPX EFNH	05/16/2007 06/30/2007
2007-074	Reg 3 & Reg 7 violations	001-0118	J&A PAINTING INC	07/09/2007		INFS	06/22/2007
2007-002	Failure to keep records	005-0112	KIMS LAVENTANA_CLEANERS	01/10/2007	05/15/2007	EFV2	05/15/2007
						EFV4 AS	05/15/2007 04/03/2007
2007-007	Failure to file APENs & work practices	005-1114	COTTRELL PRINTING	01/23/2007	04/04/2007	AS	04/03/2007
						EFV2 CA	04/03/2007 05/16/2007
2007-049	APEN/Permit violations	005-0091	BRANNAN READY MIX	05/15/2007		CA	05/16/2007
						EFNH CA	04/28/2007 05/25/2007
2007-054	Emissions violations	005-0118	OXFORD RECYCLING INC	05/22/2007		CA	05/25/2007
2006-029	PERMIT AND MACT VIOLATIONS	031-1163	C & B CLEANERS	02/27/2006	05/06/2007	AS	05/06/2007
						EFV2 AS	05/06/2007 04/17/2007
2006-118	Failure to file and APEN & obtain permit	031-2000	BIOENERGY OF COLORADO II, LLC	12/26/2006	04/20/2007	AS	04/17/2007
						CP EFV2	04/17/2007 04/27/2007
2006-028	PERMIT AND MACT VIOLATIONS	041-0826	KINGS ONE HOUR CLNR	02/27/2006	04/27/2007	EFV2	04/27/2007
2007-046	Emission and permitting violations	041-0618	SPECTRANETICS CORP	05/04/2007	06/11/2007	WL	06/07/2007
						EFV2 CA	06/07/2007 05/09/2007
2007-045	Emissions limits	043-0068	PORTEC INC - SOUTH PLANT	05/02/2007		CA	05/02/2007
2005-101	DEHYS PERMIT AND MACT VIOLATIONS	045-0365	WILLIAMS PROD. RMT CORP. - PARACHUTE	12/16/2005		EFV2	05/21/2007
						NCP COC	05/21/2007 05/21/2007
2006-016	AMINE UNITS	045-0145	WILLIAMS PRODUCTION RMT CO- GRAND VALLEY	02/10/2006		EFV2	05/21/2007
						COC EFV2	05/21/2007 05/21/2007
2006-017	AMINE UNIT	045-0156	WILLIAM PRODUCTION RMT - RIFLE STATION	02/10/2006		COC	05/21/2007
						EFV2	05/21/2007
2006-018	AMINE UNITS	045-0365	WILLIAMS PROD. RMT CORP. -	02/10/2006		COC	05/21/2007
						EFV2	05/21/2007

		PARACHUTE					
2007-032	Emissions violations	045-0156	WILLIAM PRODUCTION RMT - RIFLE STATION	04/02/2007		COC NOV	05/21/2007 04/11/2007
2006-023	NSPS AND OP VIOLATIONS	059-0409	TEXAS IND (TXI) OPERATIONS DBA WESTERN A	02/21/2006	04/23/2007	EFV2	04/23/2007
2007-035	Failure to file APEN; obtain permit	059-1206	DRY CLEAN SUPER CENTER	04/10/2007		COC CA	04/23/2007 04/11/2007
2007-047	Emission limit violations	063-0038	KIT CARSON COUNTY LANDFILL	05/04/2007		CA	05/09/2007
2007-040	Failure to file APEN	069-0308	CITY OF LOVELAND	04/23/2007	05/07/2007	WL EFV2 EFV4 CA	05/07/2007 05/07/2007 05/07/2007 04/25/2007
2007-041	Failure to file APEN	069-0031	MCKEE MEDICAL CTR	04/23/2007		CA	04/25/2007
2007-043	Recordkeeping and reporting	069-0286	ROCKY MOUNTAIN CULTURED MARBLE INC	04/26/2007		CA	04/25/2007
2007-044	Recordkeeping and reporting	069-0314	K & K PAINTING INC	04/26/2007		CA	05/04/2007
2007-069	Emission and reporting violations	069-0276	CBW AUTOMATION	06/25/2007		CA	06/25/2007
2007-072	APEN violation	069-0072	KILLION SUPPLY (WAS CHARLES NAUTA)	07/02/2007		INFS	04/03/2007
2007-028	Permit violations	071-0037	PIONEER NAT RES - BURRO CANYON CS	03/28/2007	06/11/2007	EFNH WL	05/18/2007 06/07/2007
2007-029	Failure to obtain a permit	075-0065	CLEAN HARBORS	03/28/2007	06/26/2007	EFV2 CA AS EFV2 CA	06/07/2007 04/02/2007 06/19/2007 06/19/2007 04/02/2007
2007-042	Emissions violations	077-0369	BLACK MOUNTAIN DISPOSAL FACILITY	04/25/2007		EFNH	05/13/2007
2007-050	Recordkeeping and reporting violations	077-0036	GRAND JUNCTION CONCRETE PIPE / READY MIX	05/15/2007		CA	05/17/2007
2007-055	Recordkeeping/emissions violations	077-0235	REYNOLDS POLYMER TECHNOLOGY INC	05/23/2007		EFNH CA	05/14/2007 05/25/2007
2007-024	Failure to keep records	081-0080	A1 LAUNDROMAT & FS DRY CLNR	03/07/2007	06/07/2007	EFNH AS EFV2	04/29/2007 06/04/2007 06/04/2007
2007-009	Exceeded permit limits	083-0057	FOUR STATES AGGREGATES LLC - HAY CAMP PIT	01/26/2007	04/20/2007	AS	04/10/2007
2007-034	Failure to obtain permit	777-2279	CANYON GAS RESOURCES, INC.	04/04/2007		EFL2 EFV2 CA	04/10/2007 04/10/2007 04/09/2007
2007-048	Visible emissions & permit violations	777-1362	FRONTIER PAVING INC. (CEDARAPIDS ABP)	05/10/2007		EFNH CA	04/08/2007 05/10/2007
2006-019	AMINE UNIT	103-0265	WILLIAMS PRODUCTION RMT - RYAN GULCH GAS	02/10/2006		INFS EFNH EFV2	04/11/2007 05/31/2007 05/21/2007
2006-109	Emissions and monitoring violations	103-0018	CANYON GAS RESOURCES - N. DOUGLAS CREEK	11/15/2006	04/30/2007	COC EFV2	05/21/2007 04/05/2007
2006-110	Monitoring violations	103-0020	CANYON GAS RESOURCES- FOUNDATION CREEK	11/15/2006	04/30/2007	EFV4 EFV2	04/05/2007 04/05/2007
2007-031	APEN & Permit violations	103-0162	EXXON MOBIL CORPORATION - PICEANCE CREEK	04/02/2007	04/18/2007	EFV4 COC	04/05/2007 04/09/2007
2007-033	Failure to obtain permit	103-0175	CANYON GAS RESOURCES, INC. - CENTRAL STO	04/04/2007		EFNH CA	04/30/2007 04/09/2007
2007-052	Operating Permit violations	103-0128	WEST TEXAS - PICEANCE CREEK GP	05/16/2007		EFNH EFNH	04/07/2007 05/05/2007
2007-051	Failure to file APEN	113-0062	CABOT OIL & GAS - FOSSIL FEDERAL #5	05/16/2007		CA	05/22/2007
2007-038	Emissions limit violation	121-0026	WASHINGTON COUNTY LANDFILL	04/10/2007		INPX EFNH CA	04/30/2007 06/14/2007 04/11/2007
2005-016	VOC EMISSIONS FROM AMINE UNIT	123-0552	KERR-MCGEE - PLATTEVILLE CS	06/08/2005		EFV2	06/20/2007
2005-030	FUGITIVE VOC LIMIT EXCEEDANCES	123-0057	KERR-MCGEE FT LUPTON COMPRESSOR STATION	08/15/2005		EFX3 EFV2	06/20/2007 06/20/2007
2005-061	REG 7 ENGINE VIOLATIONS	123-0048	KERR-MCGEE GATHERING LLC - HUDSON	10/31/2005		EFX3 EFV2	06/20/2007 06/20/2007
2005-062	REG 7 ENGINE VIOLATIONS	123-0057	KERR-MCGEE FT LUPTON	10/31/2005		EFX3 EFV2	06/20/2007 06/20/2007

		COMPRESSOR STATION				
2005-063	REG 7 ENGINE VIOLATIONS	123-0184	KERR-MCGEE FREDERICK COMPRESSOR STATION	10/31/2005		EFX3 EFV2 06/20/2007 06/20/2007
2005-064	REG 7 ENGINE VIOLATIONS	123-0185	KERR-MCGEE ROCKY MOUNTAIN CORP. - DOUGAN	10/31/2005		EFX3 EFV2 06/20/2007 06/20/2007
2007-008	Opacity violations	123-0162	UNIMIN CORP (WAS BJ SERVICES CO)	01/25/2007	05/24/2007	EFX3 EFV2 06/20/2007 05/19/2007
2007-027	Reg 7 violations	123-5619	PETROLEUM DEVELOPMENT- SCHMERGE 33-4	03/28/2007		COC CA 05/19/2007 04/02/2007
2007-030	Permit and emission violations	123-0427	NEW IDEA CLNRS	03/29/2007		CA 04/04/2007
2007-056	Violations of permit conditions	123-5097	FRONT RANGE ENERGY, LLC	05/29/2007		CA 05/31/2007
2007-058	Reporting violation	123-0520	WELD COUNTY PUBLIC WORKS KOENIG PIT	06/05/2007		EFNH CA 04/22/2007 06/07/2007
2007-060	Reg 7 violations	123-2539	EXCO RESOURCES - ALLEN 1	06/12/2007		INFS EFNH 04/02/2007 05/17/2007
2007-062	Reg 7 violations	123-2902	PETRO-CANADA - 026504-NESE- BATT	06/12/2007		CA INPX EFNH 06/12/2007 05/10/2007 06/24/2007 06/12/2007
2007-063	Reg 7 violations	123-5664	PETROLEUM MGMT - STROH #35-106/12/2007 & #35-2	06/12/2007		INPX EFNH CA 04/27/2007 06/11/2007 06/11/2007
2007-064	Reg 7 violations	123-5649	RED WILLOW- HUCK 41-28 TANK BATTERY	06/12/2007		INPX CA 04/27/2007 06/11/2007
2007-065	Reg 7 violations	123-1915	COLTON LLC - BIERIG 1,8-26	06/12/2007		INPX EFNH CA 04/30/2007 06/14/2007 06/11/2007 05/10/2007 06/24/2007

REPORT SUMMARY

Case Totals

Action/Penalty Summary

<u>Cases</u>	<u>Num</u>	<u>Action</u>	<u>Number</u>	<u>Total Penalties</u>
Open:	49	CIVIL ACTION BY STATE	1	\$1,600
Closed:	21	PENALTY -NON-COMPLIANCE	1	\$100,000
		PENALTY-CIVIL	1	\$875
Total:	70	SETTLEMENT	9	\$101,225
		STATE CONSENT AGREEMENT ISSUED	9	\$114,825
		SUPPLEMENTAL ENVIRONMENTAL PROGRAM	1	\$49,000