

Colorado Air Compliance Tracking and Inventory System

ENFORCEMENT CASE SUMMARY REPORT WITHOUT COMMENTS

10/05/2007 01:36:37 PM Criteria: Date achieved is Between 07/01/2007 AND 09/30/2007

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	09/12/2007	EFV2	08/10/2007	
2007-013	Opacity violation		Jesse Rogers	01/30/2007	09/19/2007	COC EFV2 COC	08/10/2007 09/10/2007 09/10/2007	\$11,537 \$2,500
2007-071	Open burning		City of Sedgewick	07/02/2007	08/28/2007	AS CA	08/15/2007 07/03/2007	\$1,000
2007-075	Open burning		Keith Mumma	07/10/2007	08/28/2007	AS CA	08/17/2007 07/11/2007	\$350
2007-092	Open burning and asbestos/demolition violations		Skyline Lodge	08/28/2007		NOV INPS CA	08/31/2007 08/03/2007 08/21/2007	
2007-059	Violated emission limits and failed to file revised APEN	001-1556	BESTWAY CONCRETE CO YORK ST.	06/11/2007				
2007-061	Reg 7 violations	001-1661	FOUNDATION ENERGY - HAZLET B1 & B2	06/12/2007	08/02/2007	WL	07/20/2007	
2007-066	Reg 7 violations	001-1629	WINDSOR ENERGY GROUP - STANDLEY 1-2 BATT	06/12/2007	08/28/2007	EFV4 AS	07/20/2007 08/07/2007	\$20,000
2007-068	Emissions violations	001-0229	ENCANA GATHERING SVC. (USA) INC. - RADAR	06/25/2007		EFV2 CA	08/07/2007 07/02/2007	
2007-074	Reg 3 & Reg 7 violations	001-0118	J&A PAINTING INC	07/09/2007		CA EFNH CA	07/12/2007 08/06/2007 07/26/2007	
2007-080	Violations of Title V Operating Permit conditions	001-0003	SUNCOR ENERGY - DENVER REFINERY	07/23/2007				
2007-104	Reg 7 Violations	001-0055	KOPPERS INDUSTRIES INC	09/13/2007		CA	09/21/2007	
2007-049	APEN/Permit violations	005-0091	BRANNAN READY MIX	05/15/2007	07/27/2007	AS EFV2	07/17/2007 07/17/2007	\$4,550
2007-054	Emissions violations	005-0118	OXFORD RECYCLING INC	05/22/2007	09/19/2007	AS EFV2 CA	09/12/2007 09/12/2007 09/12/2007	\$4,200
2007-096	APEN violations	029-0073	DIAMOND LAZY L. RANCH - JANET PIT	09/11/2007				
2007-097	Good Air Pollution Control Practices	029-0078	OLDCASTLE SW GROUP - ANDERSON PIT	09/11/2007		EFNH CA	08/09/2007 09/12/2007	
2007-014	Failure to file revised APENs	031-1526	BRITE LINE TECHNOLOGIES INC	02/01/2007	08/02/2007	AS	07/17/2007	\$750
2007-085	Reporting violations - APEN	031-1655	VIE DE FRANCE YAMAZAKI INC	08/01/2007		EFV2 CA	07/17/2007 08/03/2007	
2007-086	Gravel pit violations	037-0055	LAFARGE WEST, INC. - EAGLE WEST PIT	08/21/2007		CA	08/23/2007	
2007-087	Gravel pit violations	037-0069	LAFARGE WEST, INC. - GYPSUM RANCH	08/21/2007		CA	08/23/2007	
2007-089	NSPS & MACT violations	041-0331	FOUNTAIN LANDFILL	08/24/2007		EFNH EF64 CA INFS EFV2	08/02/2007 07/30/2007 08/27/2007 09/12/2007 07/18/2007	
2006-070	Monitoring violations	043-0001	HOLCIM (US) INC. PORTLAND PLANT	05/10/2006				
2007-045	Emissions limits	043-0068	PORTEC INC - SOUTH PLANT	05/02/2007	09/13/2007	COC EFV2	07/18/2007 09/11/2007	\$50,000
2006-035	REGULATORY AND PERMIT VIOLATIONS	045-0616	WILLIAMS PROD RMT - RULISON EVAP PIT	03/15/2006	08/28/2007	EFV4 EFV2	09/11/2007 07/26/2007	
2006-094	APEN, Permit, and emissions	045-0615	WILLIAMS PROD RMT -	08/21/2006	08/28/2007	COC SEP EFV2	07/26/2007 08/23/2007 07/26/2007	\$21,970

violation	GRAND VAL EVAP PIT								
2006-119	Emission and fuel use violations	045-0077	CANYON GAS RESOURCES - RIFLE C.S.	12/28/2006	08/16/2007	COC EFV2	07/26/2007 07/26/2007		
2007-057	Emissions and reporting violations	045-0186	BILL BARRETT CORP - MAMM CREEK CS	06/05/2007	07/16/2007	COC EFV2	07/26/2007 07/09/2007	\$12,600	
2007-079	Title V permit violations	045-0370	ENCANA GATHERING - MAMM CREEK CONDITIONI	07/23/2007		COC CA	07/09/2007 07/23/2007	\$21,700	
2007-098	Violation of Good Air Pollution Control Practices	045-0288	OLDCASTLE SW GROUP DBA UNITED CO OF MESA	09/11/2007		CA	09/12/2007		
2007-099	APEN and throughput violations	045-0785	OLDCASTLE DBA UNITED CO - CHAMBERS PIT	09/11/2007		CA	09/12/2007		
2007-035	Failure to file APEN; obtain permit	059-1206	DRY CLEAN SUPER CENTER	04/10/2007	08/28/2007	AS	08/20/2007	\$350	
2007-083	Failure to repair leak	059-0469	GIGANTIC CLEANERS #21	07/26/2007	09/12/2007	EFV2 AS EFV2 CA	08/20/2007 08/28/2007 08/28/2007 07/26/2007	\$1,050	
2006-105	Exceeded permit limits	067-0016	C & J GRAVEL PRODUCTS, INC - MONTOYA PIT	10/20/2006		EFV2	09/19/2007		
2007-012	Failure to file revised APEN	069-0347	MAACO FORT COLLINS	01/30/2007	09/25/2007	COC AS EFV2	09/19/2007 09/05/2007 09/05/2007	\$2,800 \$187	
2007-023	Failure to file revised APEN	069-0184	CARRIAGE SHOPPE INC	03/05/2007	07/16/2007	AS EFV2	07/10/2007 07/10/2007	\$187	
2007-041	Failure to file APEN	069-0031	MCKEE MEDICAL CTR	04/23/2007	08/30/2007	AS EFV2	08/10/2007 08/10/2007	\$525	
2007-043	Recordkeeping and reporting	069-0286	ROCKY MOUNTAIN CULTURED MARBLE INC	04/26/2007	08/02/2007	EFV2	07/27/2007		
2007-044	Recordkeeping and reporting	069-0314	K & K PAINTING INC	04/26/2007	08/16/2007	EFV4 EFV2 EFV4	07/27/2007 08/02/2007 08/02/2007		
2007-069	Emission and reporting violations	069-0276	CBW AUTOMATION	06/25/2007	08/06/2007	AS	07/26/2007	\$1,750	
2007-072	APEN violation	069-0072	KILLION SUPPLY (WAS CHARLES NAUTA)	07/02/2007		EFV2 CA	07/26/2007 07/03/2007		
2007-025	Permit and emissions violation	077-0281	JIM DIBLE OIL CO	03/15/2007	07/27/2007	AS EFV2	07/09/2007 07/09/2007	\$2,000	
2007-026	Emission limit violation	077-0299	FIVE LIGHTS PET CREMATORY	03/22/2007	08/28/2007	AS	08/19/2007	\$175	
2007-050	Recordkeeping and reporting violations	077-0036	GRAND JUNCTION CONCRETE PIPE / READY MIX	05/15/2007	07/16/2007	EFV2 AS	08/19/2007 07/06/2007	\$5,250	
2007-055	Recordkeeping/emissions violations	077-0235	REYNOLDS POLYMER TECHNOLOGY INC	05/23/2007	08/28/2007	EFV2 AS	07/06/2007 07/10/2007	\$3,000	
2007-088	MACT Violations	077-0128	ABC INDUSTRIES INC (WAS PEABODY ABC)	08/24/2007		EFV2 CA	07/10/2007 08/27/2007		
2007-100	Reporting and emissions violations	077-0169	OLDCASTLE SW GROUP DBA UNITED CO OF MESA	09/11/2007		CA	09/12/2007		
2007-110	VOC emission limit violation - stack test	077-0156	BLACK HILLS MIDSTREAM HORSESHOE CANYON	-10/01/2007		EFNH	09/10/2007		
2007-101	Production and reporting (APEN) violations	085-0085	OLDCASTLE SW GROUP DBA UNITED CO OF MESA	09/11/2007		CA	09/12/2007		
2007-091	Reporting violations	095-0002	GRAINLAND COOPERATIVE-HOLYOKE FUEL	08/24/2007	09/12/2007	INFS AS	08/22/2007 09/05/2007	\$2,250	
2007-034	Failure to obtain permit	777-2279	CANYON GAS RESOURCES, INC.	04/04/2007	08/16/2007	EFV2	07/26/2007		
2007-048	Visible emissions & permit violations	777-1362	FRONTIER PAVING INC. (CEDARAPIDS ABP)	05/10/2007	08/16/2007	COC EFV2	07/26/2007 08/02/2007		
2007-081	Recordkeeping and emissions violations	777-1411	GOULD CONSTRUCTION INC.	07/23/2007		COC CA	08/02/2007 07/25/2007	\$12,500	
2007-082	Emission and reporting violations	777-1603	PRECISION EXCAVATING, INC. (EL JAY CONE)	07/25/2007	10/01/2007	AS	09/19/2007	\$3,000	
2007-084	Emissions, APEN and permit violations	777-1373	WESTERN SLOPE AGGREGATES INC.	07/30/2007		EFV2 CA CA	09/19/2007 07/30/2007 08/09/2007		
2007-102	Permit violations	777-1455	OLDCASTLE SW GROUP DBA UNITED CO OF MESA	09/11/2007		CA	09/12/2007		
2007-103	Opacity violations	777-1480	OLDCASTLE SW GROUP	09/11/2007		INFS CA	08/28/2007 09/12/2007		

DBA UNITED COMPANIES									
2007-109	Permit and recordkeeping violations	777-1819	CANYON GAS RESOURCES, INC.	10/01/2007		EFNH	08/02/2007		
2007-078	Reg 3 violations	101-0258	INTERSTATE CHEMICAL COMPANY, INC.	07/16/2007		EFNH	07/02/2007		
2007-090	NSPS violations	101-0078	BROADACRE LANDFILL INC	08/24/2007		EF64	09/09/2007		
2007-033	Failure to obtain permit	103-0175	CANYON GAS RESOURCES, INC. - CENTRAL STO	04/04/2007	08/16/2007	CA EFV2	08/27/2007 07/26/2007		
2007-052	Operating Permit violations	103-0128	WEST TEXAS - PICEANCE CREEK GP	05/16/2007	09/26/2007	COC EFV2	07/26/2007 09/21/2007		
2007-093	Recordkeeping and emissions violations	107-0074	CONNELL RESOURCES - TELLIER PIT	09/11/2007		COC CA	09/21/2007 09/12/2007	\$27,750	
2007-094	Recordkeeping and emissions violations	107-0045	CONNELL RESOURCES THOMPSON PIT	09/11/2007		CA	09/12/2007		
2007-051	Failure to file APEN	113-0062	CABOT OIL & GAS - FOSSIL FEDERAL #5	05/16/2007	09/12/2007	EFV2	08/28/2007		
2007-038	Emissions limit violation	121-0026	WASHINGTON COUNTY LANDFILL	04/10/2007	09/25/2007	COC AS	08/28/2007 09/18/2007	\$750 \$175	
2007-106	Permit violations	121-0007	CIG (NIOBRARA)/HIGH PLAINS (AKRON) C.S.	09/24/2007		EFV2 CA	09/18/2007 09/25/2007		
2006-055	PERMIT VIOLATIONS	123-0051	COLORADO INTERSTATE GAS CO CHEYENNE STN	04/04/2006	08/16/2007	EFNH EFV2	07/15/2007 07/20/2007		
2007-017	Reg 7 violations	123-5178	MACHII ROSS PETROLEUM - LEONARD	02/23/2007	07/12/2007	COC SEP AS	07/20/2007 07/30/2007 07/11/2007	\$15,400	\$1,000
2007-027	Reg 7 violations	123-5619	PETROLEUM DEVELOPMENT-SCHMERGE 33-4	03/28/2007	09/26/2007	EFV2 AS	07/11/2007 09/17/2007	\$27,000	
2007-056	Violations of permit conditions	123-5097	FRONT RANGE ENERGY, LLC	05/29/2007	09/12/2007	SEP AS	09/17/2007 08/30/2007	\$27,375	
2007-058	Reporting violation	123-0520	WELD COUNTY PUBLIC WORKS KOENIG PIT	06/05/2007	08/16/2007	EFV2 EFV2	08/30/2007 08/08/2007		
2007-060	Reg 7 violations	123-2539	EXCO RESOURCES - ALLEN 1	06/12/2007	07/27/2007	EFV4 AS	08/08/2007 07/17/2007	\$3,000	
2007-062	Reg 7 violations	123-2902	PETRO-CANADA - 026504-NESE-BATT	06/12/2007	08/28/2007	EFV2 AS	07/17/2007 08/14/2007	\$7,500	
2007-065	Reg 7 violations	123-1915	COLTON LLC - BIERIG 1,8-26	06/12/2007	09/19/2007	EFV2 AS	08/14/2007 09/14/2007	\$2,250	
2007-076	Reg 7 violations	123-5534	BLUE CHIP OIL, INC.- ANDREWS 13-22	07/10/2007	10/01/2007	EFV2 AS	09/14/2007 09/25/2007	\$5,625	
2007-107	Process rate violation	125-0027	BITTER CREEK PIPELINES - BUCKBOARD C.S.	09/24/2007		CA EFNH	07/11/2007 08/03/2007		

REPORT SUMMARY

Case Totals

Action/Penalty Summary

<u>Cases Num</u>	<u>Action</u>	<u>Number</u>	<u>Total Penalties</u>
Open: 33	SETTLEMENT	26	\$124,500
Closed: 43	STATE CONSENT AGREEMENT ISSUED	14	\$179,507
Total: 76			