

## Colorado Air Compliance Tracking and Inventory System

## ENFORCEMENT CASE SUMMARY REPORT WITHOUT COMMENTS

01/03/2008 09:21:55 AM Criteria: Date achieved is Between 10/01/2007 AND 12/31/2007

Case#	Case Description	Airs ID	Plant/Location	Case Opened	Case Closed	Action(s)	Achieved	Penalty
2007-070	Open Burning Permit violation		Saguache Ranger District, USFS	06/29/2007	12/05/2007	EFV2	10/05/2007	
2007-123	Open Burning		RED MOUNTAIN LODGE	12/06/2007		EFV4 CA INPS	11/29/2007 12/06/2007 11/15/2007	
2006-038	REG 7; FAILURE TO RESPOND	001-1467	RENEGADE OIL & GAS - FERGUSON 21-9	03/21/2006	12/27/2007	EFV2	11/12/2007	
2007-059	Violated emission limits and failed to file revised APEN	001-1556	BESTWAY CONCRETE CO - YORK ST.	06/11/2007	10/16/2007	COC AS	11/12/2007 10/08/2007	\$11,550 \$4,200
2007-114	Permit and reporting violations	007-0034	COMMERCIAL ROCK PRODUCTS	10/16/2007		EFV2 CA	10/08/2007 10/23/2007	
2007-085	Reporting violations - APEN	031-1655	VIE DE FRANCE YAMAZAKI INC	08/01/2007	11/29/2007	AS	11/09/2007	\$200
2007-115	Reporting and recordkeeping violations	035-0060	COLORADO COMMUNITY NEWSPAPERS	10/30/2007		EFV2 CA	11/09/2007 11/14/2007	
2007-086	Gravel pit violations	037-0055	LAFARGE WEST, INC. - EAGLE WEST PIT	08/21/2007	10/23/2007	AS	10/15/2007	\$31,325
2007-087	Gravel pit violations	037-0069	LAFARGE WEST, INC. - GYPSUM RANCH	08/21/2007	10/23/2007	EFV2 AS	10/15/2007 10/15/2007	
2007-111	Recordkeeping and reporting violations	045-0910	WINDSOR ENERGY - CASTLE SPRINGS CENTRAL	10/02/2007		EFV2 CA	10/15/2007 10/02/2007	
2007-120	turbine monitoring violations	045-0057	TRI-STATE GENERATION & TRANS.-RIFLE STAT	11/20/2007		CA	11/27/2007	
2007-108	Reg 6 violations	049-0046	MORROW & SONS INC. - FRASER VALLEY GRAVEL	09/25/2007	12/27/2007	AS	12/19/2007	\$15,200
2007-042	Emissions violations	077-0369	BLACK MOUNTAIN DISPOSAL FACILITY	04/25/2007	12/26/2007	EFV2 CA AS	12/19/2007 10/03/2007 12/17/2007	\$5,075
2007-110	VOC emission limit violation - stack test	077-0156	BLACK HILLS MIDSTREAM - HORSESHOE CANYON	10/01/2007		EFV2 CA	12/17/2007 10/12/2007	
2007-124	Failure to obtain a valid construction permit		CODY GROUP, INC	12/17/2007		INPS	11/14/2007	
2007-129	Failure to obtain a Construction Permit	077-0447	PLAINS EXPLORATION-ALKALI CREEK C.S.	12/31/2007		INPX	12/18/2007	
2006-117	Title V and PSD violations	081-0049	QUESTAR PIPELINE COMPANY	12/18/2006	11/29/2007	EFV2	10/29/2007	
2007-119	Opacity violation	087-0001	WESTERN SUGAR CO	11/15/2007		COC EF64 CA CA	10/29/2007 11/11/2007 11/26/2007 11/16/2007	\$100,000
2007-117	Failure to file revised APEN and recordkeeping	093-0013	SANBORN SAND & GRAVEL INC	11/13/2007		CA	11/16/2007	
2007-118	Failure to keep records and file a revised APEN	093-0010	RECLAMATION RESOURCES-LEASED BY FARLEY'S	11/13/2007		CA	11/16/2007	
2007-084	Emissions, APEN and permit violations	777-1373	WESTERN SLOPE AGGREGATES INC.	07/30/2007	10/16/2007	AS	10/08/2007	\$2,975
2007-102	Permit violations	777-1455	OLDCASTLE SW GROUP DBA UNITED CO OF MESA	09/11/2007		EFV2 EFNH	10/08/2007 10/12/2007	
2007-109	Permit and recordkeeping violations	777-1819	ETC CANYON PIPELINE, LLC	10/01/2007		CA	10/03/2007	
2007-116	Recordkeeping and reporting violations	777-2251	WESTERN GRAVEL, INC. - POWERSCREEN	10/30/2007		CA	11/14/2007	
2007-125	Opacity violation	777-2732	A & S CONSTRUCTION CO-PORTABLE HMA PLANT	12/20/2007		EFNH	10/05/2007	

2007-126	Failure to file an APEN	777-0334	ELAM CONST INC	12/26/2007		EFNH	10/26/2007	
2007-128	Emissions violations	777-1244	ELAM CONSTRUCTION INC	12/26/2007		EFNH	10/26/2007	
2007-077	Exceeded emissions limits- stack test	101-0048	CF & I STEEL LP	07/13/2007		COC	11/27/2007	\$46,000
2007-112	Recordkeeping violations	105-0022	CENTER REDI MIX INC	10/10/2007		CA	10/15/2007	
2007-093	Recordkeeping and emissions violations	107-0074	CONNELL RESOURCES - TELLIER PIT	09/11/2007	12/26/2007	AS	12/14/2007	\$900
2007-094	Recordkeeping and emissions violations	107-0045	CONNELL RESOURCES THOMPSON PIT	09/11/2007	12/26/2007	EFV2 AS	12/14/2007 12/14/2007	\$900
2006-120	Recordkeeping and reporting	117-0017	SUMMIT COUNTY LANDFILL	12/28/2006		EFV2 AS	12/14/2007 10/26/2007	\$8,750
2006-067	Recordkeeping and permit violations	123-0433	SUNBLEST MANAGEMENT, LLC	05/09/2006	10/16/2007	EFV2 EFV2	10/26/2007 10/02/2007	
2007-063	Reg 7 violations	123-5664	PETROLEUM MGMT - STROH #35-1 & #35-2	06/12/2007	11/13/2007	COC AS	10/02/2007 11/01/2007	\$2,000 \$4,500
2007-107	Process rate violation	125-0027	BITTER CREEK PIPELINES - BUCKBOARD C.S.	09/24/2007	12/03/2007	AS EFV2	11/20/2007 11/20/2007	\$700

## REPORT SUMMARY

### Case Totals

### Action/Penalty Summary

<u>Cases Num</u>	<u>Action</u>	<u>Number</u>	<u>Total Penalties</u>
Open: 20	SETTLEMENT	12	\$74,725
Closed: 15	STATE CONSENT AGREEMENT ISSUED	4	\$159,550
<b>Total: 35</b>			