

Colorado Air Compliance Tracking and Inventory System

ENFORCEMENT CASE SUMMARY REPORT WITHOUT COMMENTS

04/17/2008 08:33:35 AM Criteria: Date achieved is Between 01/01/2008 AND 03/31/2008

Case#	Case Description	Airs ID	Plant/Location	Case Opened	Case Closed	Action(s)	Achieved	Penalty
2006-039	REG 7; FAILURE TO RESPOND	001-1440	SETEX OIL AND GAS - AMOCO STATE TANK BAT	03/21/2006	03/05/2008	COC	02/29/2008	\$15,225
2007-053	Emission Limit violation	001-0770	FRONT RANGE FABRICATIONS INC	05/17/2007	01/22/2008	WL	01/15/2008	
2007-122	Recordkeeping, Reporting & Emissions violations	001-0980	MONARCH CLEANERS	12/05/2007	02/26/2008	EFV2 EFV2	01/15/2008 02/25/2008	
2008-004	APEN & PERMITTING VIOLATIONS	001-1698	FIVE PART DEVELOPMENT/ALPINE WASTE & REC	01/15/2008	03/18/2008	EFV4 AS	02/25/2008 03/04/2008	\$2,600
2008-036	Monitoring and emissions violations	001-0025	BP AMERICA PRODUCTION CO. WATTENBERG PLT	03/26/2008		CA CA	01/23/2008 03/27/2008	
2007-114	Permit and reporting violations	007-0034	COMMERCIAL ROCK PRODUCTS	10/16/2007	03/24/2008	AS	03/05/2008	\$2,800
2008-005	Record keeping, emissions violations	013-1303	CIRCLE GRAPHICS- CIRCLE VISUAL	01/28/2008		EFV2 CA	03/05/2008 01/08/2008	
2008-028	Dust emissions	015-0042	ACA PRODUCTS, INC.	02/20/2008		CA	02/22/2008	
2008-002	APEN violation	031-0029	CONAGRA FLOUR MILLING COMPANY	01/11/2008		CA CA	02/25/2008 01/17/2008	
2008-003	APEN violation	031-1304	KURTIS AUTOBODY & SALES INC.	01/14/2008		CA	01/17/2008	
2007-115	Reporting and recordkeeping violations	035-0060	COLORADO COMMUNITY NEWSPAPERS	10/30/2007	02/05/2008	AS	01/23/2008	\$875
2008-034	Failed RATA	041-0030	COLORADO SPRINGS UTILITIES - NIXON PLT	02/28/2008		EFV2 CA	01/23/2008 03/05/2008	
2007-079	Title V permit violations	045-0370	ENCANA GATHERING - MAMM CREEK CONDITIONI	07/23/2007	03/31/2008	EFV2	03/11/2008	
2007-111	Recordkeeping and reporting violations	045-0910	WINDSOR ENERGY - CASTLE SPRINGS CENTRAL	10/02/2007	03/18/2008	COC COC	03/11/2008 02/22/2008	\$24,600 \$4,375
2007-120	turbine monitoring violations	045-0057	TRI-STATE GENERATION & TRANS.-RIFLE STAT	11/20/2007	03/31/2008	AS	03/21/2008	\$19,200
2008-031	Permit and emissions violations	045-1046	ENCANA (WEST) - HIGH MESA	02/20/2008		NOV	02/27/2008	
2008-032	Failed to obtain permit	045-0649	ENCANA - BENZEL WATER DISPOSAL	02/20/2008		EF64 INFS NOV	03/13/2008 01/28/2008 02/27/2008	
2008-033	Emission and tracking violations	045-0365	BARGATH, INC.- PARACHUTE	02/28/2008		CA	03/04/2008	
2006-105	Exceeded permit limits	067-0016	C & J GRAVEL PRODUCTS, INC - MONTOYA PIT	10/20/2006	03/24/2008	CP	02/26/2008	\$11,200
2007-072	APEN violation	069-0072	KILLION SUPPLY (WAS CHARLES NAUTA)	07/02/2007	04/09/2008	AS	03/30/2008	\$200
2007-129	Failure to obtain a Construction Permit	077-0447	PLAINS EXPLORATION- ALKALI CREEK C.S.	12/31/2007	02/12/2008	EFV2 AS	03/30/2008 01/28/2008	\$700
2007-119	Opacity violation	087-0001	WESTERN SUGAR CO	11/15/2007	02/19/2008	EFV2 AS EFV2	01/28/2008 02/05/2008 02/05/2008	\$1,400
2008-006	Monitoring violations	087-0011	PUBLIC SERVICE CO PAWNEE PLT	02/04/2008		CA	03/25/2008	
2008-035	Failed monitoring requirements	087-0027	BRUSH COGENERATION PARTNERS/COLO POWER	03/18/2008		EF64 CA	02/25/2008 03/25/2008	

2007-118	Failure to keep records and file a revised APEN	093-0010	RECLAMATION RESOURCES-LEASED BY FARLEY'S	11/13/2007	02/12/2008	INPX EFV2	01/11/2008 02/12/2008	
2007-081	Recordkeeping and emissions violations	777-1411	GOULD CONSTRUCTION INC.	07/23/2007	02/28/2008	EFV4 AS	02/12/2008 02/07/2008	\$5,525
2007-095	APEN violations	777-1666	ELAM CONSTRUCTION, INC. X-670	09/11/2007		EFV2 CA	02/07/2008 01/09/2008	
2007-116	Recordkeeping and reporting violations	777-2251	WESTERN GRAVEL, INC. - POWERSCREEN	10/30/2007	02/05/2008	AS	01/30/2008	\$2,450
2007-126	Failure to file an APEN	777-0334	ELAM CONST INC	12/26/2007		EFV2 CA	01/30/2008 01/09/2008	
2007-127	Failure to file an APEN	777-0385	ELAM CONST INC V455 ASPHALT PLT	12/26/2007		CA	01/09/2008	
2007-128	Emissions violations	777-1244	ELAM CONSTRUCTION INC	12/26/2007		CA	01/09/2008	
2008-001	Failure to keep records and report	777-1709	HDM CONSTRUCTION ENTERPRISES INC./DBA HD	01/11/2008		CA	01/18/2008	
2008-029	Dust emissions	777-1425	ACA PRODUCTS INC. (PORTEC 153-PRVE)	02/20/2008		CA	02/25/2008	
2008-030	Dust emissions	777-1426	ACA PRODUCTS INC (CEDARAPIDS CSC45II CR)	02/20/2008		CA	02/25/2008	
2008-041	Odor - Hog Farm	099-0085	FARMALL PARTNERSHIP	04/07/2008		INPX	02/13/2008	
2007-121	Failed to obtain valid construction permit	101-0003	PUBLIC SERVICE CO COMANCHE PLT	11/27/2007	01/11/2008	AS	01/04/2008	\$1,500
2007-113	Failure to obtain Construction Permit	109-0020	COLORADO GRAVEL PRODUCTS INC.	10/10/2007	01/22/2008	EFV2 AS	01/04/2008 01/08/2008	\$750
2007-064	Reg 7 violations	123-5649	RED WILLOW- HUCK 41-28 TANK BATTERY	06/12/2007	02/08/2008	EFV2 AS	01/08/2008 01/17/2008	\$3,500
						EFV2	01/17/2008	

REPORT SUMMARY

Case Totals

Cases Num

Open:	19
Closed:	19
Total:	38

Action/Penalty Summary

<u>Action</u>	<u>Number</u>	<u>Total Penalties</u>
PENALTY-CIVIL	1	\$11,200
SETTLEMENT	12	\$41,500
STATE CONSENT AGREEMENT ISSUED	3	\$44,200