

Colorado Air Compliance Tracking and Inventory System

ENFORCEMENT CASE SUMMARY REPORT WITHOUT COMMENTS

07/14/2008 10:04:36 AM Criteria: Date achieved is Between 04/01/2008 AND 06/30/2008

Case#	Case Description	Airs ID	Plant/Location	Case Opened	Case Closed	Action(s)	Achieved	Penalty
2006-058	APEN/PERMIT & REPORTING		TYLER ROCKIE EXPLORATION, LTD	04/13/2006	04/28/2007	EFV2	04/07/2008	
2007-123	Open Burning		RED MOUNTAIN LODGE	12/06/2007	06/11/2008	COC EFV2 EFV4	04/07/2008 06/11/2008 06/11/2008	\$9,400
2007-068	Emissions violations	001-0229	ENCANA GATHERING SVC. (USA) INC. - RADAR	06/25/2007	04/28/2008	EFV2	04/15/2008	
2007-074	Reg 3 & Reg 7 violations	001-0118	J&A PAINTING INC	07/09/2007	04/04/2008	COC AS	04/15/2008 04/03/2008	\$25,000 \$1,575
2007-080	Violations of Title V Operating Permit conditions	001-0003	SUNCOR ENERGY - DENVER REFINERY	07/23/2007		EFV2	05/15/2008	
2008-036	Monitoring and emissions violations	001-0025	BP AMERICA PRODUCTION CO. WATTENBERG PLT	03/26/2008	06/05/2008	COC AS	05/15/2008 05/21/2008	\$53,368 \$1,750
2008-053	Violations of COC - Case # 2006-014	001-0106	UNIV OF COLO - HEALTH SCIENCES CENTER	05/16/2008		EFV2 CA	05/21/2008 05/21/2008	
2008-059	Reg 7 Violations		CENTENNIAL ENERGY, LLC	06/09/2008		INFS	04/16/2008	
2008-060	Reg 7 Violations		JAMESWAY CARTAGE, INC	06/09/2008		INFS	04/16/2008	
2008-034	Failed RATA	041-0030	COLORADO SPRINGS UTILITIES - NIXON PLT	02/28/2008	05/15/2008	EFV2	04/16/2008	
2008-046	Violation of permit limits & a COC	043-0001	HOLCIM (US) INC. PORTLAND PLANT	05/01/2008		EFV4 CA	04/16/2008 05/02/2008	
2005-101	DEHYS PERMIT AND MACT VIOLATIONS	045-0365	BARGATH, INC.- PARACHUTE	12/16/2005	06/10/2008	SEP	04/01/2008	
2006-016	AMINE UNITS	045-0145	BARGATH, INC.-GRAND VALLEY	02/10/2006	06/10/2008	SEP	04/01/2008	
2006-017	AMINE UNIT	045-0156	BARGATH, INC - RIFLE STATION	02/10/2006	06/10/2008	SEP	04/01/2008	
2006-018	AMINE UNITS	045-0365	BARGATH, INC.- PARACHUTE	02/10/2006	06/10/2008	SEP	04/01/2008	
2006-077	Permitting, emissions violations	045-0367	ENCANA OIL & GAS - HUNTER MESA	06/08/2006		CA	06/20/2008	
2008-033	Emission and tracking violations	045-0365	BARGATH, INC.- PARACHUTE	02/28/2008	07/10/2008	AS	06/30/2008	\$13,600
2008-042	Emissions and permit violation	045-0831	OXY USA WTP LP - CONN CREEK GAS	04/21/2008		EFV2 CA	06/30/2008 04/22/2008	
2008-062	RACT & Reporting violations	045-0367	ENCANA OIL & GAS - HUNTER MESA	06/12/2008		CA	06/20/2008	
2007-037	Failure to file APENS; obtain permit	059-0113	ALLIED WASTE SYSTEMS - FOOTHILLS LANDFIL	04/10/2007		EFV2	06/11/2008	
2008-025	APEN violation	067-0289	SANDCO INC - WALKER PIT	02/19/2008	05/07/2008	COC EFV2 EFV4	06/11/2008 05/05/2008 05/05/2008	\$24,360
2008-026	APEN violation	067-0291	SANDCO INC - WILLOW BEND PIT	02/19/2008	05/07/2008	EFV2	05/05/2008	
2008-027	APEN violation	067-0288	SANDCO INC - SANDCO PLANT (NO MINING)	02/19/2008	05/07/2008	EFV4 EFV2	05/05/2008 05/05/2008	
2007-105	Permit and opacity violations	075-0086	STERLING ETHANOL	09/24/2007	04/28/2008	EFV4 EFV2 COC	05/05/2008 04/10/2008 04/10/2008	\$51,800
2008-056	Emissions, recordkeeping, monitoring violations	077-0413	COLBRAN VALLEY GAS - ANDERSON GULCH	05/20/2008		CA	05/21/2008	
2008-044	Failure to analyze samples; permit violations	081-0049	QUESTAR PIPELINE COMPANY	04/30/2008		CA	05/07/2008	
2008-045	Failure to analyze samples, permit violations	081-0076	QUESTAR GAS MANAGEMENT - E HIAWATHA C.S.	04/30/2008		CA	05/07/2008	

2006-068	Permitting, reporting and recordkeeping	087-0069	WALSH PROD - WIGGINS GAS PLANT	05/09/2006	06/30/2008	EFV2	05/21/2008	
2008-006	Monitoring violations	087-0011	PUBLIC SERVICE CO PAWNEE PLT	02/04/2008	07/10/2008	COC AS	05/21/2008 06/25/2008	\$30,000
2008-035	Failed monitoring requirements	087-0027	BRUSH COGENERATION PARTNERS/COLO POWER	03/18/2008	07/10/2008	EFV2 AS	06/25/2008 06/25/2008	
2008-043	Failed flare performance test	087-0003	COLORADO INTERSTATE GAS CO FORT MORGAN	04/24/2008		EFV2 CA	06/25/2008 04/28/2008	
2007-117	Failure to file revised APEN and recordkeeping	093-0013	SANBORN SAND & GRAVEL INC	11/13/2007	07/02/2008	WL	06/30/2008	
2007-095	APEN violations	777-1666	ELAM CONSTRUCTION, INC. X-670	09/11/2007	06/03/2008	EFV2 EFV4 EFV2	06/30/2008 06/30/2008 05/09/2008	
2007-126	Failure to file an APEN	777-0334	ELAM CONST INC	12/26/2007	06/03/2008	COC EFV2	05/09/2008 05/09/2008	\$32,200
2007-127	Failure to file an APEN	777-0385	ELAM CONST INC V455 ASPHALT PLT	12/26/2007	06/03/2008	COC EFV2	05/09/2008 05/09/2008	
2007-128	Emissions violations	777-1244	ELAM CONSTRUCTION INC	12/26/2007	06/03/2008	COC EFV2 COC	05/09/2008 05/09/2008 05/09/2008	
2008-001	Failure to keep records and report	777-1709	HDM CONSTRUCTION ENTERPRISES INC./DBA HD	01/11/2008	06/05/2008	AS	05/09/2008	\$1,000
2008-063	Opacity violation	777-2094	APC SOUTHERN CONSTRUCTION-HMA PLANT	06/13/2008		EFV2 CA	05/09/2008 06/17/2008	
2008-064	Opacity violation	777-2198	APC SOUTHERN CONSTRUCTION CO	06/13/2008		CA	06/17/2008	
2005-003	Operating without Operating Permit	103-0259	QUESTAR PIPELINE CO - DARK CANYON	01/24/2005	06/10/2008	SEP	05/01/2008	\$340,000
2006-019	AMINE UNIT	103-0265	BARGATH, INC - RYAN GULCH GAS	02/10/2006	06/10/2008	SEP	04/01/2008	
2007-016	Violation of permit conditions	103-0162	EXXON MOBIL CORPORATION - PICEANCE CREEK	02/20/2007		EFV2	04/14/2008	
2008-048	Failure to monitor & renew APEN	103-0016	ENCANA OIL & GAS (USA), INC - E DRAGON TR	05/08/2008		NCP COC CA	04/30/2008 04/14/2008 05/12/2008	\$452,930 \$57,100
2008-049	Failure to monitor	103-0032	ENCANA OIL & GAS (USA), INC-W DOUGLAS CR	05/08/2008		CA	05/12/2008	
2008-050	Emissions violation	103-0160	ENCANA OIL & GAS PICEANCE CREEK CS	05/08/2008		CA	05/12/2008	
2008-051	Emissions violations	103-0172	ENCANA OIL & GAS (USA) INC - BULL FORK	05/08/2008		CA	05/12/2008	
2008-052	Failure to certify compliance; failure to submit NSPS reports; failure to monitor	113-0092	ENCANA (WEST) - HAMILTON CREEK CS	05/08/2008		CA	05/12/2008	
2006-040	REG 7; FAILURE TO RESPOND	123-0512	WALSH PRODUCTION INC LILLI SCREW	03/21/2006	06/30/2008	EFV2	05/21/2008	
2007-039	Emissions violations	123-0468	WALSH PRODUCTION INC - LILLI GAS PROC.	04/17/2007	05/21/2008	COC EFV2	05/21/2008 05/21/2008	\$137,085
2008-054	Opacity violation	123-0057	KERR-MCGEE FT LUPTON COMPRESSOR STATION	05/16/2008		COC CA	05/21/2008 05/19/2008	
2008-055	Title V permit violations - monitoring	123-0184	KERR-MCGEE FREDERICK COMPRESSOR STATION	05/16/2008		CA	05/19/2008	
2008-057	Emissions, recordkeeping, monitoring violations	123-0243	DCP MIDSTREAM, LP - MARLA	05/20/2008		CA	05/21/2008	

REPORT SUMMARY

<u>Case Totals</u>		<u>Action/Penalty Summary</u>	
<u>Cases</u>	<u>Num</u>	<u>Action</u>	<u>Number Total Penalties</u>
Open:	24	PENALTY -NON-COMPLIANCE	1 \$452,930
Closed:	28	SETTLEMENT	6 \$47,925
		STATE CONSENT AGREEMENT ISSUED	13 \$390,313

Total:	52	SUPPLEMENTAL ENVIRONMENTAL PROGRAM	6	\$340,000
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