

## Colorado Air Compliance Tracking and Inventory System

## ENFORCEMENT CASE SUMMARY REPORT WITHOUT COMMENTS

10/01/2008 10:49:42 AM Criteria: Date achieved is Between 07/01/2008 AND 09/30/2008

Case#	Case Description	Airs ID	Plant/Location	Case Opened	Case Closed	Action(s)	Achieved	Penalty
2008-103	Open burning		Lacy Construction	08/14/2008		INPS	07/22/2008	
2006-081	Failed to certify compliance with permit	001-0087	CONAGRA -FLOUR MILL	06/27/2006	09/16/2008	SEP	08/27/2008	\$3,400
2008-104	Recordkeeping & work practice violations	001-0356	DERBY CLEANERS	08/27/2008		CA	09/03/2008	
2008-111	Monitoring violations	001-0195	INTERTAPE POLYMER CORP (IPG)	09/15/2008		CA	09/18/2008	
2005-049	OPERATING PERMIT AND MACT VIOLATIONS	013-0003	CEMEX, INC. - LYONS CEMENT PLANT	09/23/2005		SEP	07/28/2008	\$950,000
2007-067	Emission and reporting violations	013-0556	AVEDON ENGINEERING	06/18/2007		AS	09/02/2008	\$3,390
2008-058	Emissions violations - stack test	013-1243	BRANNAN SAND & GRAVEL	06/04/2008		EFV2 CA	09/02/2008 07/14/2008	
2008-028	Dust emissions	015-0042	ACA PRODUCTS, INC.	02/20/2008	07/31/2008	AS	07/21/2008	\$8,400
2008-002	APEN violation	031-0029	CONAGRA FLOUR MILLING COMPANY	01/11/2008	08/07/2008	EFV2 AS	07/31/2008 08/04/2008	\$1,312
2008-003	APEN violation	031-1304	KURTIS AUTOBODY & SALES INC.	01/14/2008	08/07/2008	EFV2 AS	08/04/2008 07/30/2008	\$100
2008-059	Reg 7 Violations		CENTENNIAL ENERGY, LLC	06/09/2008	09/03/2008	EFV2 COC	07/30/2008 08/12/2008	\$73,675
2008-060	Reg 7 Violations		JAMESWAY CARTAGE, INC	06/09/2008	07/31/2008	EFV2 COC	07/21/2008 07/21/2008	\$31,500
2008-106	Reporting and recordkeeping violations	031-1844	ADAMS ARTISTIC FINISHES	08/27/2008		CA	09/03/2008	
2008-107	Reporting and emissions violation	031-1177	ALAMEDA ORNAMENTAL IRON	09/08/2008		CA	09/12/2008	
2008-108	Reporting and permit violation	031-1315	AUSTIN HARDWOOD OF DENVER	09/08/2008		CA	09/12/2008	
2006-079	Emission, recordkeeping, reporting, permit violations	045-0360	BARGATH, INC - HAYBARN	06/27/2006	09/05/2008	EFV2	08/19/2008	
2006-080	Monitoring, recordkeeping, permit violations	045-0228	BARGATH, INC.- ROAN CLIFF	06/27/2006	09/05/2008	COC SEP EFV2	08/19/2008 09/04/2008 08/19/2008	\$466,550 \$466,550
2007-032	Emissions violations	045-0156	BARGATH, INC - RIFLE STATION	04/02/2007	09/05/2008	EFV2	08/19/2008	
2008-008	APEN & Permit violations	045-0685	WILLIAMS PROD RMT ANVIL POINTS CS	02/12/2008	09/05/2008	COC SEP EFV2	08/19/2008 09/04/2008 08/19/2008	\$56,000 \$56,000
2008-009	APEN & Permit violations	045-0832	WILLIAMS PRODUCTION RMT02/12/2008 - CALLAHAN	02/12/2008	09/05/2008	EFV2	08/19/2008	
2008-010	APEN & Permit violations	045-0833	WILLIAMS PRODUCTION RMT02/13/2008 - CLOUGH	02/13/2008	09/05/2008	COC SEP EFV2	08/19/2008 09/04/2008 08/19/2008	
2008-011	APEN & Permit violations	045-0689	WILLIAMS PROD RMT CO. - COTTONWOOD POINT	02/13/2008	09/05/2008	EFV2	08/19/2008	
2008-012	Reporting & emissions violations	045-0360	BARGATH, INC - HAYBARN	02/13/2008	09/05/2008	COC SEP EFV2	08/19/2008 09/04/2008 08/19/2008	

2008-013	APEN & Permit violations	045-0932	WILLIAMS PRODUCTION RMT-HEATH CS	02/13/2008	09/05/2008	COC SEP EFV2	08/19/2008 09/04/2008 08/19/2008	
2008-014	APEN & Permit violations	045-0834	WILLIAMS PRODUCTION RMT- JANGLES	02/13/2008	09/05/2008	COC SEP EFV2	08/19/2008 09/04/2008 09/18/2008	
2008-015	APEN & Permit violations	045-0684	WILLIAMS PROD RMT - RILEY CS	02/13/2008	09/05/2008	COC SEP EFV2	08/19/2008 09/04/2008 08/19/2008	
2008-016	Recordkeeping, APEN & Permit violations	045-0228	BARGATH, INC.- ROAN CLIFF	02/13/2008	09/05/2008	COC SEP EFV2	08/19/2008 09/04/2008 08/19/2008	
2008-017	APEN & Permit violations	045-0779	WILLIAMS PRODUCTION RMT- RULISON CS	02/13/2008	09/05/2008	COC SEP EFV2	08/19/2008 09/04/2008 08/19/2008	
2008-018	Emissions, APEN & Permit violations	045-0616	WILLIAMS PROD RMT - RULISON EVAP PIT	02/13/2008	09/05/2008	COC SEP EFV2	08/19/2008 09/04/2008 08/19/2008	
2008-019	APEN & Permit violations	045-0357	WILLIAMS PRODUCTION RMT- SHARRARD CO.	02/13/2008	09/05/2008	COC SEP EFV2	08/19/2008 09/04/2008 08/19/2008	
2008-020	APEN & Permit violations	045-0229	WILLIAMS PRODUCTION RMT- STARKEY GULCH	02/13/2008	09/05/2008	COC SEP EFV2	08/19/2008 09/04/2008 08/19/2008	
2008-021	APEN & Permit violations	045-0091	WILLIAMS PRODUCTION RMT- WASATCH YARD	02/13/2008	09/05/2008	COC SEP EFV2	08/19/2008 09/04/2008 08/19/2008	
2008-022	APEN, Permit & Emissions violation	045-0615	WILLIAMS PROD RMT - GRAND VAL EVAP PIT	02/13/2008	09/05/2008	COC SEP EFV2	08/19/2008 09/04/2008 08/19/2008	
2008-023	APEN & Permit violations	045-0359	WILLIAMS PRODUCTION RMT- HAYES GULCH CO.	02/13/2008	09/05/2008	COC SEP EFV2	08/19/2008 09/04/2008 08/19/2008	
2008-024	Emissions violation & recordkeeping violation	045-0636	WILLIAMS - TRAIL RIDGE COMP STATION	02/13/2008	09/05/2008	COC SEP EFV2	08/19/2008 09/04/2008 08/19/2008	
2008-072	Emissions violations	045-0077	ETC CANYON PIPELINE - RIFLE C.S.	07/14/2008		CA	07/31/2008 07/17/2008	
2008-084	Recordkeeping and failure to demonstrate compliance with permit	051-0049	COLORADO STONE QUARRIES, INC. - YULE	07/22/2008		CA CA	07/31/2008 07/25/2008	
2008-089	Opacity violations	051-0050	VARRA COMPANIES - PIT	07/29/2008		CA	07/31/2008	
2008-100	Late Title V permit renewal application	059-0010	BALL METAL BEVERAGE CONTAINER CORP	08/08/2008		CA	08/13/2008	
2008-092	Opacity and reporting violations	069-0013	COULSON EX. - BROWNWOOD/GARDELS PITS	08/05/2008		CA	08/07/2008	
2007-110	VOC emission limit violation - stack test	077-0156	BLACK HILLS MIDSTREAM - HORSESHOE CANYON	10/01/2007	08/27/2008	AS	08/18/2008	\$49,000
2007-124	Failure to obtain a valid construction permit		CODY GROUP, INC	12/17/2007	08/04/2008	EFV2 AS	08/18/2008 07/29/2008	\$700
2008-099	Emissions violations	077-0367	GRAND JUNCTION PIPE & SUPPLY CO	08/07/2008	08/26/2008	EFV2 AS	07/29/2008 08/19/2008	\$2,185
2008-044	Failure to analyze samples; permit violations	081-0049	QUESTAR PIPELINE COMPANY	04/30/2008	07/22/2008	EFV2 AS	08/19/2008 07/15/2008	\$11,250
2008-045	Failure to analyze samples, permit violations	081-0076	QUESTAR GAS MANAGEMENT - E HIAWATHA C.S.	04/30/2008	07/22/2008	EFV2 AS	07/15/2008 07/15/2008	
2008-074	Failure to obtain Construction Permit	081-0315	ELAM CONSTRUCTION INC- CRAIG HMA PLT	07/21/2008	09/24/2008	EFV2 AS	07/15/2008 09/12/2008	\$23,100
						EFV2	09/12/2008	

2008-091	Reg 3 violations	081-0104	COMBINED RESOURCES CORP	08/04/2008		EFNH CA	07/21/2008 08/07/2008	
2008-102	Emissions and reporting violations	081-0068	MAYBELL ENTERPRISES-JUNIPER MTN LIMESTON	08/12/2008		CA	08/13/2008	
2008-105	Work practice and various permit condition violations	081-0005	TRAPPER MINING INC	08/27/2008		CA	09/03/2008	
2007-109	Permit and recordkeeping violations	777-1819	ETC CANYON PIPELINE, LLC	10/01/2007		EFV2	07/15/2008	
2008-029	Dust emissions	777-1425	ACA PRODUCTS INC. (PORTEC 153-PRVE)	02/20/2008	07/31/2008	COC AS	07/15/2008 07/21/2008	\$29,440
2008-030	Dust emissions	777-1426	ACA PRODUCTS INC (CEDARAPIDS CSC45II CR)	02/20/2008	07/31/2008	EFV2 AS	07/21/2008 07/21/2008	
2008-065	Emission, APEN & relocation notice violations	777-1341	PARKERSON CONSTRUCTION (1213 CONE CR)	07/01/2008	08/27/2008	EFV2 AS	07/21/2008 08/18/2008	\$4,794
2008-066	APEN & relocation notice violations	777-1343	PARKERSON CONSTRUCTION (2236 JAW CR)	07/01/2008	08/27/2008	EFV2 CA AS	08/18/2008 07/14/2008 08/18/2008	
2008-067	Emission, APEN & relocation notice violations	777-1342	PARKERSON CONSTRUCTION (1330 CONE CR)	07/01/2008	08/27/2008	EFV2 CA AS	08/18/2008 07/14/2008 08/18/2008	
2008-068	Opacity & permit violations	777-1569	MCATEE PAVING COMPANY (CMI 4DM)	07/01/2008		EFV2 CA CA	08/18/2008 07/14/2008 07/14/2008	
2008-070	Exceeded production limits, recordkeeping violations	777-2246	WEEMINUCHE CONST AUTH - PORT GENERATORS	07/14/2008		CA	07/17/2008	
2008-071	Exceeded production limits, recordkeeping/reporting violations	777-2247	WEEMINUCHE CONST AUTH - RIDGES BASIN DAM	07/14/2008		CA	07/17/2008	
2008-076	Emissions violations	777-1150	EVERIST MATERIALS, LLC	07/21/2008		CA	07/25/2008	
2008-077	Emissions violations	777-1150	EVERIST MATERIALS, LLC	07/21/2008		CA	07/25/2008	
2008-078	APEN violations	777-1299	EVERIST MATERIALS, LLC	07/22/2008		CA	07/25/2008	
2008-079	APEN violations	777-1300	EVERIST MATERIALS, LLC	07/22/2008		CA	07/25/2008	
2008-080	APEN violations	777-1302	EVERIST MATERIALS, LLC	07/22/2008		CA	07/25/2008	
2008-081	APEN violations	777-1303	EVERIST MATERIALS, LLC	07/22/2008		CA	07/25/2008	
2008-082	APEN violations	777-1304	EVERIST MATERIALS, LLC	07/22/2008		CA	07/25/2008	
2008-083	Opacity violation	777-0983	MOUNTAIN PARK CONCRETE INC	07/22/2008		CA	07/25/2008	
2008-088	Permit violations	777-1900	PREMIER PAVING INC.	07/28/2008		CA	07/31/2008	
2008-093	Emissions and reporting violations	777-0041	COULSON EXCAVATING CO INC	08/05/2008		CA	08/07/2008	
2008-094	Opacity and reporting violations	777-1181	COULSON EXCAVATING COMPANY INC	08/05/2008		CA	08/07/2008	
2008-095	Recordkeeping and reporting violations	777-1212	COULSON EXCAVATING CO INC	08/05/2008		CA	08/07/2008	
2008-096	Reporting violation	777-1872	COULSON EXCAVATING CO INC	08/05/2008		CA	08/07/2008	
2008-097	Reporting violation	777-2040	COULSON EXCAVATING CO INC	08/05/2008		CA	08/07/2008	
2008-098	Reporting violation	777-2081	COULSON EXCAVATING CO INC	08/05/2008		CA	08/07/2008	
2008-061	Reporting, certification & annual fee violations	099-0026	SUTRAK CORPORATION	06/11/2008	09/18/2008	AS	09/10/2008	\$3,750
2008-090	NESHAP violations	099-0036	C.F. MAIER COMPOSITES	07/29/2008		EFV2 CA	09/10/2008 07/31/2008	
2008-069	Violations of NSPS Subpart Db	101-0083	GOODRICH CORPORATION	07/01/2008		CA	07/14/2008	
2007-016	Violation of permit conditions	103-0162	EXXON MOBIL CORPORATION -PICEANCE CREEK	02/20/2007	09/02/2008	CP	08/21/2008	\$228,400
2008-048	Failure to monitor & renew APEN	103-0016	ENCANA OIL & GAS (USA), INC- E DRAGON TR	05/08/2008		NOV	08/29/2008	
2008-049	Failure to monitor	103-0032	ENCANA OIL & GAS (USA), INC-W DOUGLAS CR	05/08/2008		NOV	08/29/2008	
2008-050	Emissions violation	103-0160	ENCANA OIL & GAS PICEANCE CREEK CS	05/08/2008		NOV	08/29/2008	
2008-051	Emissions violations	103-0172	ENCANA OIL & GAS (USA) INC - BULL FORK	05/08/2008		NOV	08/29/2008	
2008-101	Emissions, recordkeeping and reporting violations	103-0291	ENTERPRISE GAS PROC - MEEKER GAS PLANT	08/08/2008		CA	08/13/2008	
2008-052	Failure to certify compliance; failure to submit NSPS reports; failure to monitor	113-0092	ENCANA (WEST) - HAMILTON CREEK CS	05/08/2008		NOV	08/29/2008	
2008-075	Emissions violations, MACT	113-0092	ENCANA (WEST) - HAMILTON	07/21/2008		CA	07/25/2008	

2008-054	Subpart ZZZZ violations Opacity violation	123-0057	CREEK CS KERR-MCGEE FT LUPTON COMPRESSOR STATION	05/16/2008	07/31/2008	AS	07/21/2008	\$6,300
2008-055	Title V permit violations - monitoring	123-0184	KERR-MCGEE FREDERICK COMPRESSOR STATION	05/16/2008	07/31/2008	AS	07/21/2008 07/21/2008	
2008-109	APEN and permit violations	123-6350	CARESTREAM HEALTH, INC	09/08/2008		EFV2 CA	07/21/2008 09/12/2008	

## REPORT SUMMARY

### Case Totals

### Action/Penalty Summary

<u>Cases Num</u>	<u>Action</u>	<u>Number</u>	<u>Total Penalties</u>
Open: 46	PENALTY-CIVIL	1	\$228,400
Closed: 41	SETTLEMENT	18	\$114,281
	STATE CONSENT AGREEMENT ISSUED	23	\$657,165
<b>Total: 87</b>	SUPPLEMENTAL ENVIRONMENTAL PROGRAM	22	\$1,475,950