

Colorado Air Compliance Tracking and Inventory System

ENFORCEMENT CASE SUMMARY REPORT WITHOUT COMMENTS

02/02/2009 10:26:45 AM Criteria: Date achieved is Between 10/01/2008 AND 12/31/2008

Case#	Case Description	Airs ID	Plant/Location	Case Opened	Case Closed	Action(s)	Achieved	Penalty
2008-007	Failure to file APEN and obtain valid construction permit		ALMA ENVIRONMENTAL MINING	02/12/2008	10/30/2008	AS	10/24/2008	\$1,000
2008-104	Recordkeeping & work practice violations	001-0356	DERBY CLEANERS	08/27/2008	10/16/2008	EFV2 EFV2	10/24/2008 10/10/2008	
2008-162	Reg 7 violations	001-1618	WINDSOR ENERGY - CUNDALL 5-12 &6-12 BAT	11/17/2008		EFV4 CA	10/10/2008 11/17/2008	
2008-167	Reporting violations - APEN & MACT Subpart PPPP	001-0531	WJ WHATLEY INC	11/17/2008	01/07/2009	AS	12/30/2008	\$5,775
2008-123	Emission and reporting violations	005-1443	RR DONNELLEY SCREEN PRINTING	10/22/2008	01/21/2009	EFV2 CA	12/30/2008 10/24/2008	
2008-126	Emissions and reporting violations	009-0001	COLORADO INTERSTATE GAS CO FLANK STA	10/30/2008		CA	10/31/2008	
2008-127	Emissions and recordkeeping violations	019-0002	CLIMAX MOLYBDENUM COMPANY HENDERSON MINE	10/30/2008		CA	10/31/2008	
2008-107	Reporting and emissions violation	031-1177	ALAMEDA ORNAMENTAL IRON	09/08/2008	10/16/2008	EFV2	10/14/2008	
2008-108	Reporting and permit violation	031-1315	AUSTIN HARDWOOD OF DENVER	09/08/2008	10/28/2008	EFV4 AS	10/14/2008 10/22/2008	\$150
2008-116	Reg 3 violation	031-0123	OLD WESTERN PAINT CO INC. .XP	09/29/2008	12/11/2008	EFV2 AS	10/22/2008 11/17/2008	\$212
2008-121	APEN violation	031-1244	PROFESSIONAL PRINTERS	10/16/2008	11/18/2008	EFV2 CA EFV2 EFV4 CA	11/17/2008 10/03/2008 11/11/2008 11/11/2008 10/17/2008	
2008-130	APEN violation	031-1884	BACKER ROD MFG.	11/12/2008	11/26/2008	EFV2 EFV4 CA	11/26/2008 11/26/2008 11/14/2008	
2008-184	Recordkeeping, reporting & emissions violation	031-0650	ESQUIRE VALET LTD	12/02/2008		CA	12/08/2008	
2008-110	Recordkeeping and reporting violations	041-0041	ATMEL CORP	09/15/2008		CA	10/09/2008	
2008-113	Title V, MACT, and NSPS violations	041-0331	FOUNTAIN LANDFILL	09/25/2008		CA	10/09/2008	
2008-112	Production and emission limit violations	043-0142	THERMAL CERAMICS	09/16/2008	01/27/2009	CA	11/04/2008	
2008-042	Emissions and permit violation	045-0831	OXY USA WTP LP - CONN CREEK GAS	04/21/2008	01/05/2009	EFV2	12/30/2008	
2008-072	Emissions violations	045-0077	ETC CANYON PIPELINE - RIFLE C.S.	07/14/2008	01/05/2009	COC EFV2	12/30/2008 12/18/2008	\$90,300
2008-173	Emissions, monitoring, recordkeeping & reporting violations	045-0790	ENCANA (WEST) - MIDDLE FORK C.S.	11/18/2008		COC CA	12/18/2008 11/18/2008	\$30,800
2008-174	Reporting, certification & recordkeeping violations	045-0895	ENCANA - ORCHARD COMPRESSOR STATION	11/18/2008		CA	11/18/2008	
2008-181	Emission and throughput violations	045-0145	BARGATH, INC-GRAND VALLEY	12/02/2008		CA	12/08/2008	
2008-182	Emission and throughput violations	045-0715	WILLIAMS PRODUCTION RMT CO. - RMV 66-20	12/02/2008		CA	12/08/2008	
2008-183	Emissions violation	045-0717	WILLIAMS PRODUCTION RMT CO. - PA 22-28	12/02/2008		INFS EFNH CA	10/23/2008 12/07/2008 12/08/2008	
						INFS	10/23/2008	

2008-114	Recordkeeping violations	049-0042	GRAND COUNTY - GRANBY LANDFILL	09/25/2008	11/12/2008	EFNH WL	12/07/2008 11/10/2008	
2008-128	Emissions and recordkeeping violations	049-0006	CLIMAX MOLYBDENUM AMAX HENDERSON MILL	10/30/2008		EFV2 EFV4 CA	11/10/2008 11/10/2008 10/31/2008	
2008-084	Recordkeeping and failure to demonstrate compliance with permit	051-0049	COLORADO STONE QUARRIES, INC. - YULE	07/22/2008	10/22/2008	AS	10/12/2008	\$2,800
2008-124	Emissions and recordkeeping violations	051-0037	SWEITZER OIL, INC.	10/22/2008	01/07/2009	EFV2 AS	10/12/2008 12/30/2008	\$2,762
2008-179	Monitoring, recordkeeping, reporting violations	059-0828	MMI ETOH INC	11/20/2008		EFV2 CA	12/30/2008 11/26/2008	
2008-180	Permitting violations	067-0074	CHEVRON MIDCONTINENT - STATE 36-2	12/02/2008		CA	12/08/2008	
2008-092	Opacity and reporting violations	069-0013	COULSON EX. - BROWNWOOD/GARDELS PITS	08/05/2008	11/12/2008	AS	11/05/2008	\$80,567
2008-169	Reporting and recordkeeping violations	071-0092	XTO ENERGY, INC. - HILL RANCH #1	11/18/2008		EFV2 CA	11/05/2008 11/21/2008	
2008-170	Reporting and recordkeeping violations	071-0102	XTO ENERGY, INC. - HILL RANCH #2	11/18/2008		CA	11/21/2008	
2008-171	Reporting and recordkeeping violations	071-0103	XTO ENERGY, INC. - HILL RANCH #3	11/18/2008		CA	11/21/2008	
2008-168	Emission and reporting violations	077-0414	PLAINS EXPLORATION - EAST PLATEAU C.S.	11/17/2008	01/05/2009	AS	12/22/2008	\$7,350
2008-175	Recordkeeping & reporting violations	077-0190	WESTERN FILAMENT INC	11/18/2008	01/21/2009	EFV2 CA	12/22/2008 11/21/2008	
2008-178	Monitoring, recordkeeping and reporting violations	077-0407	THE IRON FACTORY, INC.	11/20/2008		CA	11/26/2008	
2008-188	Monitoring and emissions violations	077-0232	COLORADO FUEL MANUFACTURERS, INC.	12/10/2008		CA	12/26/2008	
2008-091	Reg 3 violations	081-0104	COMBINED RESOURCES CORP	08/04/2008	11/19/2008	AS	11/06/2008	\$500
2008-102	Emissions and reporting violations	081-0068	MAYBELL ENTERPRISES-JUNIPER MTN LIMESTON	08/12/2008		EFV2 COC	11/06/2008 12/24/2008	\$8,400
2008-118	Reg 3 violations	081-0322	3B ENTERPRISES, LLC - DEAKINS PIT	09/29/2008		CA	10/23/2008	
2008-132	Emission and monitoring violations	081-0049	QUESTAR PIPELINE COMPANY	11/12/2008		CA	11/17/2008	
2008-189	Exceeded permit limits	085-0036	WESTERN FUELS CO LLC NEW HORIZON MINE	12/17/2008		CA	12/24/2008	
2008-085	Odor reg (hogs) violations	095-0098	SEABOARD FOODS LP-PHILLIPS COUNTY	07/25/2008	12/10/2008	AS	11/25/2008	
2008-122	Recordkeeping violation	095-0109	PRB ENERGY, INC - AMHERST CS	10/21/2008	11/20/2008	EFV2 WL	11/25/2008 11/20/2008	
2007-109	Permit and recordkeeping violations	777-1819	ETC CANYON PIPELINE, LLC	10/01/2007		EFV2 EFV4 CP	11/20/2008 11/20/2008 12/12/2008	\$40,840
2007-125	Opacity violation	777-2732	A & S CONSTRUCTION CO-PORTABLE HMA PLANT	12/20/2007		CA	10/21/2008	
2008-063	Opacity violation	777-2094	APC SOUTHERN CONSTRUCTION-HMA PLANT	06/13/2008	10/28/2008	AS	10/17/2008	\$2,800
2008-064	Opacity violation	777-2198	APC SOUTHERN CONSTRUCTION CO	06/13/2008	10/28/2008	EFV2 AS	10/17/2008 10/17/2008	
2008-068	Opacity & permit violations	777-1569	MCATEE PAVING COMPANY (CMI 4DM)	07/01/2008	10/22/2008	EFV2 AS	10/17/2008 10/06/2008	\$11,850
2008-070	Exceeded production limits, recordkeeping violations	777-2246	WEEMINUCHE CONST AUTH - PORT GENERATORS	07/14/2008	10/30/2008	EFV2 AS	10/06/2008 10/21/2008	\$3,675
2008-071	Exceeded production limits, recordkeeping/reporting violations	777-2247	WEEMINUCHE CONST AUTH - RIDGES BASIN DAM	07/14/2008	10/30/2008	EFV2 AS	10/21/2008 10/21/2008	
2008-076	Emissions violations	777-1150	EVERIST MATERIALS, LLC	07/21/2008	12/04/2008	EFV2 EFV2 COC	10/21/2008 12/01/2008 12/01/2008	\$16,250
2008-077	Emissions violations	777-1150	EVERIST MATERIALS, LLC	07/21/2008	12/04/2008	EFV2 COC	12/01/2008 12/01/2008	
2008-078	APEN violations	777-1299	EVERIST MATERIALS, LLC	07/22/2008	12/04/2008	EFV2 COC	12/01/2008 12/01/2008	
2008-079	APEN violations	777-1300	EVERIST MATERIALS, LLC	07/22/2008	12/04/2008	EFV2	12/01/2008	

2008-080	APEN violations	777-1302	EVERIST MATERIALS, LLC	07/22/2008	12/04/2008	COC EFV2	12/01/2008 12/01/2008	
2008-081	APEN violations	777-1303	EVERIST MATERIALS, LLC	07/22/2008	12/04/2008	COC EFV2	12/01/2008 12/01/2008	
2008-082	APEN violations	777-1304	EVERIST MATERIALS, LLC	07/22/2008	12/04/2008	COC EFV2	12/01/2008 12/01/2008	
2008-083	Opacity violation	777-0983	MOUNTAIN PARK CONCRETE INC	07/22/2008	12/04/2008	COC EFV2	12/01/2008 12/01/2008	
2008-093	Emissions and reporting violations	777-0041	COULSON EXCAVATING CO INC	08/05/2008	11/12/2008	COC AS	12/01/2008 11/05/2008	
2008-094	Opacity and reporting violations	777-1181	COULSON EXCAVATING COMPANY INC	08/05/2008	11/12/2008	EFV2 AS	11/05/2008 11/05/2008	
2008-095	Recordkeeping and reporting violations	777-1212	COULSON EXCAVATING CO INC	08/05/2008	11/12/2008	EFV2 AS	11/05/2008 11/05/2008	
2008-096	Reporting violation	777-1872	COULSON EXCAVATING CO.	08/05/2008	11/12/2008	EFV2 AS	11/05/2008 11/05/2008	
2008-097	Reporting violation	777-2040	COULSON EXCAVATING CO INC	08/05/2008	11/12/2008	EFV2 AS	11/05/2008 11/05/2008	
2008-098	Reporting violation	777-2081	COULSON EXCAVATING CO INC	08/05/2008	11/12/2008	EFV2 AS	11/05/2008 11/05/2008	
2008-117	Reg 3 violations	777-0607	MCSTONE AGGREGATES, LLC - #25-5	09/29/2008	12/10/2008	EFV2 AS	11/05/2008 11/24/2008	\$1,225
2008-120	Recordkeeping and opacity violations	777-0604	A&S CONST CO	10/16/2008		EFV2 CA CA	11/24/2008 10/10/2008 10/21/2008	
2008-129	Opacity violations	777-2605	FLAG RESOURCES, INC-PORT GENERATOR	11/06/2008	12/29/2008	EFNH AS	11/13/2008 12/18/2008	\$2,400
2008-131	APEN and permitting violations	777-3150	B & D'S MAINTENANCE, INC	11/12/2008		EFV2 CA INPS CA	12/18/2008 11/12/2008 11/09/2008 11/17/2008	
2008-086	Odor reg (hogs) violations	099-0082	SEABOARD FOODS LP - COOK GENETIC	07/25/2008	12/10/2008	AS	11/25/2008	\$10,500
2008-090	NESHAP violations	099-0036	C.F. MAIER COMPOSITES	07/29/2008	11/24/2008	EFV2 EFV2 COC	11/25/2008 10/28/2008 10/28/2008	\$19,775
2008-186	Monitoring and opacity violations	101-0048	CF & I STEEL LP	12/10/2008		CA	12/18/2008	
2008-172	Emission, reporting and recordkeeping violations	113-0015	ENCANA - ANDY'S MESA	11/18/2008		CA	11/18/2008	
2006-120	Recordkeeping and reporting	117-0017	SUMMIT COUNTY LANDFILL	12/28/2006	11/25/2008	SEP	11/06/2008	\$1,750
2008-109	APEN and permit violations	123-6350	CARESTREAM HEALTH, INC	09/08/2008	11/18/2008	EFV2 EFV4	11/13/2008 11/13/2008	
2008-125	Recordkeeping and reporting violations	123-0250	THERMO COGEN PARTNERSHIP FT LUPTON	10/22/2008	11/19/2008	AS	11/12/2008	\$11,900
2008-133	Reg 7 violations	123-6364	BONANZA CREEK PFEIFFER 10-26	11/12/2008		EFV2 CA	11/12/2008 11/21/2008	
2008-134	Reg 7 violations	123-6311	FOUNTAINHEAD RESOURCES- CHANDLER #1	11/12/2008		CA	11/21/2008	
2008-135	Reg 7 violations	123-6312	FOUNTAINHEAD RES- EMERSON FARMS #21-29	11/12/2008		CA	11/21/2008	
2008-136	Reg 7 violations	123-1656	MERIT ENERGY COMPANY - BICKLING	11/12/2008		CA	11/21/2008	
2008-137	Reg 7 violations	123-2450	MERIT ENERGY COMPANY - JEFF/KRISTY	11/12/2008		CA	11/21/2008	
2008-138	Reg 7 violations	123-6129	MERIT ENERGY COMPANY DR J - 10	11/12/2008		CA	11/21/2008	
2008-139	Reg 7 violations	123-2535	MATRIX ENERGY, LLC - STRAIGHT HA 24-10	11/12/2008		CA	11/21/2008	
2008-140	Reg 7 violations	123-2538	MATRIX ENERGY, LLC - WILLIAMS 31-15	11/12/2008		CA	11/21/2008	
2008-141	Reg 7 violations	123-5573	PETRO-CANADA - 066608- NWSE-BATT	11/12/2008		CA	11/21/2008	
2008-142	Reg 7 violations	123-5918	PETRO-CANADA - 066617- NENE-BATT	11/12/2008		CA CA	12/17/2008 11/21/2008	
2008-143	Reg 7 violations	123-6001	TEXAS AMER. RES. CO - INDIAN TREE 1&42	11/12/2008		CA	11/21/2008	
2008-144	Reg 7 violations	123-6003	TEXAS AMERICAN RESOURCES CO-	11/12/2008		CA	11/21/2008	

Case ID	Violation Type	Case Number	Company Name	Violation Date	Resolution Date	County	Resolution Date
2008-145	Reg 7 violations	123-1536	WINZENRIED PETROLEUM DEVELOPMENT - MILLAGE 11-10	11/13/2008		CA	11/14/2008
2008-146	Reg 7 violations	123-2550	PETROLEUM DEV CORP - BROWN-MCCARTY 30-5	11/13/2008		CA	11/14/2008
2008-147	Reg 7 violations	123-4483	PETROLEUM DEV CORP GADDIS 11-36, 21-36	11/13/2008		CA	11/14/2008
2008-148	Reg 7 violations	123-5956	PETROLEUM DEVELOPMENT - SOLIS 43-17	11/13/2008		CA	11/14/2008
2008-149	Reg 7 violations	123-6236	PETROLEUM DEVEL- FRYE- SWANSON-FRYE 1	11/13/2008		CA	11/14/2008
2008-150	Reg 7 violations	123-6624	PETROLEUM DEV - GROVES 33-34	11/13/2008		CA	11/14/2008
2008-158	Reg 7 violations	123-1762	NOBLE ENERGY INC. BATTERY #10004100	11/17/2008		CA	11/17/2008
2008-159	Reg 7 violations	123-1915	COLTON LLC BIEREG 1-26 8- 26	11/17/2008		CA	11/17/2008
2008-160	Reg 7 violations	123-6560	DIVERSIFIED OPERATING CORP - PAUL 6-7	11/17/2008		CA	11/17/2008
2008-161	Reg 7 violations	123-5665	PETROLEUM MGMT - STATE #16-4 & #16-5	11/17/2008		CA	11/17/2008
2008-164	Reg 7 violations	123-4316	K.P. KAUFFMAN CO - KAMMERZELL #1-9	11/17/2008		CA	11/17/2008
2008-165	Reg 7 violations	123-5532	BLUE CHIP OIL, INC.- HAGER PROPERTIES	11/17/2008	12/11/2008	WL	12/11/2008
						EFV2	12/11/2008
						EFV4	12/11/2008
						CA	11/17/2008
2008-176	Reg 7 violations	123-2540	EXCO RESOURCES - ANDERSON R 1-13	11/18/2008		CA	11/21/2008
2008-177	Opacity & recordkeeping violations	123-0277	DCP MIDSTREAM LP - ENTERPRISE	11/18/2008		CA	11/21/2008
2009-007	Fire damage resulting in COC	123-0015	DCP MIDSTREAM, LP - SPINDLE	01/26/2009		INPX	12/19/2008
2008-087	Odor reg (hogs) violations	125-0097	SEABOARD FOODS LP - YUMA COUNTY	07/25/2008	12/10/2008	AS	11/25/2008
						EFV2	11/25/2008

REPORT SUMMARY

Case Totals

Action/Penalty Summary

Cases Num	Action	Number	Total Penalties
Open: 55	PENALTY-CIVIL	1	\$40,840
Closed: 49	SETTLEMENT	26	\$145,467
	STATE CONSENT AGREEMENT ISSUED	12	\$165,525
Total: 104	SUPPLEMENTAL ENVIRONMENTAL PROGRAM	1	\$1,750