

Colorado Air Compliance Tracking and Inventory System

ENFORCEMENT CASE SUMMARY REPORT WITHOUT COMMENTS

04/17/2009 02:32:08 PM Criteria: Date achieved is Between 01/01/2009 AND 03/31/2009

| Case# | Case Description | Airs ID | Plant/Location | Case Opened | Case Closed | Action(s) | AchievedPd. | Penalty |
|----------|--|----------|---|-------------|-------------|--------------------|--|-----------|
| 2008-040 | Odor - Hog Farm | | HASTINGS PORK PARTNERSHIP | 04/07/2008 | 03/11/2009 | EFV4 | 03/10/2009 | |
| 2009-001 | Open burning violations | | DICKIE JOHNSON | 01/12/2009 | | CA | 01/15/2009 | |
| 2007-104 | Reg 7 Violations | 001-0055 | KOPPERS INDUSTRIES INC | 09/13/2007 | | CA COC | 02/24/2009 01/20/2009 | \$41,062 |
| 2008-111 | Monitoring violations | 001-0195 | INTERTAPE POLYMER CORP (IPG) | 09/15/2008 | 01/27/2009 | AS | 01/15/2009 | \$8,400 |
| 2009-012 | Reg 7 violations - surface coating | 001-1559 | CW ELABORATIONS | 02/18/2009 | | EFV2 CA | 01/15/2009 02/24/2009 | |
| 2008-037 | Title V Operating Permit violations | 013-0003 | CEMEX, INC. - LYONS CEMENT PLANT | 03/27/2008 | | COC | 03/04/2009 | \$105,665 |
| 2008-058 | Emissions violations - stack test | 013-1243 | BRANNAN SAND & GRAVEL | 06/04/2008 | | COC | 01/22/2009 | \$8,650 |
| 2008-190 | APEN violation | 013-0398 | HOSPIRA BOULDER, INC | 12/29/2008 | 01/07/2009 | WL EFV2 EFV4 | 01/05/2009 01/07/2009 01/07/2009 | |
| 2008-152 | APEN & permit violations | 015-0045 | ACA PRODUCTS INC. - RIVER PARK BORROW PIT | 11/13/2008 | 03/30/2009 | AS | 03/16/2009 | \$13,125 |
| 2008-106 | Reporting and recordkeeping violations | 031-1844 | ADAMS ARTISTIC FINISHES | 08/27/2008 | 02/05/2009 | EFV2 EFV2 | 03/30/2009 02/03/2009 | |
| 2008-184 | Recordkeeping, reporting & emissions violation | 031-0650 | ESQUIRE VALET LTD | 12/02/2008 | 03/25/2009 | EFV4 EFV2 | 02/03/2009 03/23/2009 | |
| 2009-003 | Failure to monitor & file revised APENs | 041-0045 | IR SECURITY AND SAFETY | 01/12/2009 | | EFV4 CA | 03/23/2009 01/15/2009 | |
| 2008-046 | Violation of permit limits & a COC | 043-0001 | HOLCIM (US) INC. PORTLAND PLANT | 05/01/2008 | | COC | 03/19/2009 | \$74,625 |
| 2008-112 | Production and emission limit violations | 043-0142 | THERMAL CERAMICS | 09/16/2008 | 01/27/2009 | AS | 01/13/2009 | \$2,800 |
| 2008-031 | Permit and emissions violations | 045-1046 | ENCANA OIL & GAS - HIGH MESA COMP STATIO | 02/20/2008 | | EFV2 COC | 01/13/2009 03/16/2009 | \$75,310 |
| 2008-032 | Failed to obtain permit | 045-0649 | ENCANA - BENZEL WATER DISPOSAL | 02/20/2008 | | COC | 03/16/2009 | |
| 2009-002 | Failed to conduct Method 9 observations | 045-0293 | AMERICAN SODA LLP - PARACHUTE FACILITY | 01/12/2009 | 03/30/2009 | AS | 03/24/2009 | \$1,400 |
| 2009-004 | Title V permit violations (MACT & NSPS) | 059-0113 | ALLIED WASTE SYSTEMS - FOOTHILLS LANDFIL | 01/13/2009 | | EFV2 CA CA | 03/30/2009 01/15/2009 01/15/2009 | |
| 2009-008 | Odor - Hogs | 061-0178 | SBT PRODUCTION, LLC - (HERITAGE FARMS) | 01/28/2009 | 02/24/2009 | AS | 02/17/2009 | \$6,300 |
| 2009-009 | Odor - Hogs | 061-0179 | SBT PRODUCTION, LLC - EASTERN FACILITIES | 01/28/2009 | 02/24/2009 | EFV2 AS | 02/24/2009 02/17/2009 | |
| 2008-180 | Permitting violations | 067-0074 | CHEVRON MIDCONTINENT - STATE 36-2 | 12/02/2008 | 04/02/2009 | EFV2 AS | 02/24/2009 03/23/2009 | \$9,800 |
| 2008-185 | APEN & permit requirements | 069-0011 | COLORADO STATE UNIV CSU FACILITY SVCS | 12/03/2008 | 03/11/2009 | EFV2 | 03/11/2009 | |
| 2008-056 | Emissions, recordkeeping, monitoring violations | 077-0413 | COLLBRAN VALLEY GAS - ANDERSON GULCH | 05/20/2008 | | NOV | 02/24/2009 | |
| 2008-175 | Recordkeeping & reporting violations | 077-0190 | WESTERN FILAMENT INC | 11/18/2008 | 01/21/2009 | AS | 01/15/2009 | \$4,500 |
| 2008-178 | Monitoring, recordkeeping and reporting violations | 077-0407 | THE IRON FACTORY, INC. | 11/20/2008 | 04/02/2009 | EFV2 AS | 01/15/2009 03/24/2009 | \$500 |

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|----------|---|----------|---|------------|------------|-------------|--------------------------|-------------------|
| 2008-187 | APEN violations | 077-0102 | SARTOMER COMPANY GRAND JUNCTION | 12/10/2008 | | CA | 01/15/2009 | |
| 2008-188 | Monitoring and emissions violations | 077-0232 | COLORADO FUEL MANUFACTURERS, INC. | 12/10/2008 | 04/01/2009 | AS | 03/26/2009 | \$2,800 |
| 2009-018 | Reporting violations | 077-0284 | WHITEWATER BUILDING MAT CORP POT 500 | 03/24/2009 | | CA | 03/26/2009 | |
| 2008-105 | Work practice and various permit condition violations | 081-0005 | TRAPPER MINING INC | 08/27/2008 | 02/10/2009 | EFV2 | 02/10/2009 | |
| 2008-132 | Emission and monitoring violations | 081-0049 | QUESTAR PIPELINE COMPANY | 11/12/2008 | 04/13/2009 | COC COC | 02/05/2009 03/11/2009 | \$187 \$23,335 |
| 2008-189 | Exceeded permit limits | 085-0036 | WESTERN FUELS CO LLC NEW HORIZON MINE | 12/17/2008 | 03/30/2009 | AS | 03/18/2009 | \$700 |
| 2008-088 | Permit violations | 777-1900 | PREMIER PAVING INC. | 07/28/2008 | 02/17/2009 | EFV2 AS | 03/30/2009 02/05/2009 | \$5,000 |
| 2008-115 | Reg 3 violation | 777-0001 | ASPHALT CONSTRUCTORS | 09/25/2008 | 04/17/2009 | EFV2 COC | 02/17/2009 03/06/2009 | \$875 |
| 2008-131 | APEN and permitting violations | 777-3150 | B & D'S MAINTENANCE, INC | 11/12/2008 | 03/11/2009 | AS | 02/13/2009 | \$0 |
| 2008-153 | Production limit and emission limit violations | 777-1426 | ACA PRODUCTS INC (CEDARAPIDS CSC45II CR) | 11/13/2008 | 03/30/2009 | EFV2 AS | 03/11/2009 03/16/2009 | |
| 2008-154 | Monitoring & recordkeeping violations | 777-1427 | ACA PRODUCTS INC. (CAT 8N5806 GENSET) | 11/13/2008 | 03/30/2009 | EFV2 AS | 03/30/2009 03/16/2009 | |
| 2008-155 | Monitoring & recordkeeping violations | 777-1691 | ACA PRODUCTS, INC. | 11/13/2008 | 03/30/2009 | EFV2 AS | 03/30/2009 03/16/2009 | |
| 2008-156 | Emission limit violations | 777-1697 | ACA PRODUCTS, INC | 11/13/2008 | 03/30/2009 | EFV2 AS | 03/30/2009 03/16/2009 | |
| 2008-157 | Monitoring & recordkeeping violations | 777-2232 | ACA PRODUCTS INC. - PORTABLE GENERATOR | 11/13/2008 | 03/30/2009 | EFV2 AS | 03/30/2009 03/16/2009 | |
| 2008-041 | Odor - Hog Farm | 099-0085 | FARMALL PARTNERSHIP | 04/07/2008 | 04/02/2009 | EFV2 COC | 03/30/2009 03/10/2009 | \$0 |
| 2008-048 | Failure to monitor & renew APEN | 103-0016 | ENCANA OIL & GAS (USA), INC- E DRAGON TR | 05/08/2008 | | COC | 03/16/2009 | |
| 2008-049 | Failure to monitor | 103-0032 | ENCANA OIL & GAS (USA), INC-W DOUGLAS CR | 05/08/2008 | | COC | 03/16/2009 | |
| 2008-050 | Emissions violation | 103-0160 | ENCANA OIL & GAS PICEANCE CREEK CS | 05/08/2008 | | COC | 03/16/2009 | |
| 2008-051 | Emissions violations | 103-0172 | ENCANA OIL & GAS (USA) INC - BULL FORK | 05/08/2008 | | COC | 03/16/2009 | |
| 2009-019 | Reporting violations | 105-0034 | WRIGHT VALLEY OIL CO | 03/24/2009 | | CA | 03/26/2009 | |
| 2008-052 | Failure to certify compliance; failure to submit NSPS reports; failure to monitor | 113-0092 | ENCANA (WEST) - HAMILTON CREEK CS | 05/08/2008 | | COC | 03/16/2009 | |
| 2007-036 | Failure to correct pressure exceedance | 123-0079 | DENVER REGIONAL LANDFILL | 04/10/2007 | 02/12/2009 | EFV2 | 02/10/2009 | |
| 2008-057 | Emissions, recordkeeping, monitoring violations | 123-0243 | DCP MIDSTREAM, LP - MARLA | 05/20/2008 | | EFV4 NOV | 02/10/2009 02/24/2009 | |
| 2008-159 | Reg 7 violations | 123-1915 | COLTON LLC BIEREG 1-26 8-26 | 11/17/2008 | | CA | 01/09/2009 | |
| 2009-006 | NSPS & MACT violations | 123-0079 | DENVER REGIONAL LANDFILL | 01/23/2009 | | NOV | 02/10/2009 | |
| 2009-007 | Fire damage resulting in COC | 123-0015 | DCP MIDSTREAM, LP - SPINDLE | 01/26/2009 | | EFNH | 02/02/2009 | |
| 2009-010 | Emissions limit violations - stack test | 123-5468 | SPINDLE HILL ENERGY, LLC | 02/06/2009 | | NOV | 02/18/2009 | |
| 2009-011 | Violations of Title V permit, NSPS & MACT requirements | 123-0079 | DENVER REGIONAL LANDFILL | 02/17/2009 | | NOV | 02/24/2009 | |
| 2009-014 | Failure to file Start-up Notice & Self-Certification | 123-6260 | VESTAS BLADES AMERICA, INC | 02/23/2009 | | INPX | 01/20/2009 | |

REPORT SUMMARY

Case Totals

Cases Num

Open: 26
Closed: 28

Action/Penalty Summary

| Action | Number | Total Penalties |
|--------------------------------|--------|-----------------|
| SETTLEMENT | 18 | \$55,325 |
| STATE CONSENT AGREEMENT ISSUED | 15 | \$329,710 |

Total: 54