

Colorado Air Compliance Tracking and Inventory System

ENFORCEMENT CASE SUMMARY REPORT WITHOUT COMMENTS

07/16/2009 10:04:32 AM Criteria: Date achieved is Between 04/01/2009 AND 06/30/2009

Case#	Case Description	Airs ID	Plant/Location	Case Opened	Case Closed	Action(s)	AchievedPd.	Penalty
2008-151	Reg 7 violations		ANADARKO PETROLEUM CORPORATION	11/13/2008	04/30/2009	EFV2	04/30/2009	
2009-001	Open burning violations		DICKIE JOHNSON	01/12/2009	06/01/2009	COC EFV4	04/21/2009 06/01/2009	\$0
2009-082	Open burning without a permit		KERR CABINET AND DESIGN	06/01/2009		CA	06/05/2009	
2008-162	Reg 7 violations	001-1618	WINDSOR ENERGY - CUNDALL 5-12 & 6-12 BAT	11/17/2008	05/15/2009	WL	05/01/2009	
2009-012	Reg 7 violations - surface coating	001-1559	CW ELABORATIONS	02/18/2009	05/06/2009	EFV2 AS	05/15/2009 04/30/2009	\$1,400
2009-025	Permit and emissions violations	001-0939	OPTIMA BATTERIES INC	04/08/2009	06/09/2009	EFV2 AS	05/06/2009 06/01/2009	\$1,950
2009-035	Opacity violation	001-0103	QUIKRETE OF DENVER HOLDINGS INC	04/21/2009	06/25/2009	EFV2 CA AS	06/09/2009 04/10/2009 06/19/2009	\$1,400
2009-085	Opacity violations	001-0129	COLORADO ASPHALT SERVICES	06/08/2009		EFV2 CA CA	06/25/2009 04/24/2009 06/11/2009	
2009-031	Reporting and emissions violations	005-0055	COLORADO INTERSTATE GAS CO LATIGO C & S	04/15/2009		EF64	04/03/2009	
2009-034	APEN & Permit violations	005-1505	ALL RECYCLING	04/21/2009		CA	04/24/2009	
2009-099	NSPS, Title V & emissions violations	005-1291	WASTE MANAGEMENT OF COLORADO DEN ARAP DI	06/24/2009		EF64	04/25/2009	
2009-102	Recordkeeping violation	005-0363	BURT BUICK PONTIAC GMC	06/25/2009	06/26/2009	EFV2 EFV4 EFV2	06/25/2009 06/25/2009 06/02/2009	
2008-126	Emissions and reporting violations	009-0001	COLORADO INTERSTATE GAS CO FLANK STA	10/30/2008	06/02/2009	COC CA	05/20/2009 04/24/2009	\$41,650
2009-037	Emissions & reporting violations	009-0019	MURFIN DRILLING CO INC	04/21/2009		COC CA	05/07/2009 04/20/2009	\$0
2008-038	Odor - Hog Farm	011-0070	OGIER ASSOCIATES - ROCKY RIDGE SOW CENTE	03/31/2008	05/14/2009	EFV2	05/14/2009	
2008-005	Record keeping, emissions violations	013-1303	CIRCLE GRAPHICS- CIRCLE VISUAL	01/28/2008		COC COC	05/07/2009 04/20/2009	\$63,155
2009-090	Production and reporting violations	029-0049	BOWIE RESOURCES, LLC - BOWIE NO 2 MINE	06/12/2009		CA	06/18/2009	
2009-063	Failed to file APEN	031-0097	DENVER HEALTH & GENERAL HOSPITAL	05/27/2009	07/10/2009	CA	05/29/2009	
2009-081	Operating without a construction permit	031-2030	FINISHING FIRST	06/01/2009		CA	06/05/2009	
2009-093	Work practice violations	031-0246	GOLDEN BELL PRESS	06/18/2009	07/15/2009	CA	06/25/2009	
2009-098	Failure to self-certify compliance	033-0025	LTJ CONCRETE, LLC - WEBER BUSINESS PARK	06/22/2009		CA	06/25/2009	
2009-003	Failure to monitor & file revised APENs	041-0045	IR SECURITY AND SAFETY	01/12/2009	04/30/2009	AS	04/13/2009	\$14,850
2009-036	APEN & Permit violations	041-1564	COLOR STAR GROWERS- PEYTON GREENHOUSE	04/21/2009		EFV2 CA	04/30/2009 04/24/2009	
2009-051	Failed to file APEN & obtain permit	041-2032	HOLT FAMILY FUNERAL HOMES	05/11/2009		EFNH	04/20/2009	
2009-052	Reporting & work practice violations	043-0038	HOLT FAMILY FUNERAL HOMES	05/11/2009		EFNH	04/20/2009	
2009-078	Reporting violation	043-0044	ROCKY MOUNTAIN MATERIALS & ASPHALT, INC.	05/28/2009		CA	06/05/2009	
2008-181	Emission and throughput	045-0145	BARGATH, INC-GRAND	12/02/2008	06/01/2009	AS	05/19/2009	\$70,900

violations		VALLEY								
2008-182	Emission and throughput violations	045-0715	WILLIAMS PRODUCTION RMT CO. - RMV 66-20	12/02/2008	06/01/2009	EFV2 AS	06/01/2009 05/19/2009			
2008-183	Emissions violation	045-0717	WILLIAMS PRODUCTION RMT CO. - PA 22-28	12/02/2008	06/01/2009	EFV2 AS	06/01/2009 05/19/2009			
2009-042	Monitoring and possible emission limit violations	045-0831	OXY USA WTP LP - CONN CREEK GAS	04/29/2009		EFV2 CA	06/01/2009 05/01/2009			
2009-043	Monitoring and emission standard violations	045-1470	OXY USA WTP LP-OXY FED 797-08-19D	04/29/2009		CA	05/01/2009			
2009-044	Monitoring and emission limit violations	045-1471	OXY USA WTP LP-OXY FED 797-08-51D	04/29/2009		CA	05/01/2009			
2009-045	Monitoring and emission limit violations	045-1472	OXY USA WTP LP-SHELL 797-14-01D	04/29/2009		CA	05/01/2009			
2008-179	Monitoring, recordkeeping, reporting violations	059-0828	MMI ETOH INC	11/20/2008	06/16/2009	EFV2	06/16/2009			
2009-005	Monitoring and reporting violations	059-0006	MILLERCOORS- GOLDEN BREWERY	01/20/2009	07/08/2009	COC AS	05/19/2009 06/30/2009	\$20,612	\$10,675	
2008-180	Permitting violations	067-0074	CHEVRON MIDCONTINENT - STATE 36-2	12/02/2008	04/02/2009	CA EFV2	05/07/2009 04/02/2009			
2009-026	APEN violation	067-0341	BODO CLEANER OF COLORADO	04/08/2009	04/27/2009	WL	04/20/2009			
2009-027	Reg 3 violations	067-0330	SKY UTE SAND & GRAVEL - DURANGO PUMP STA	04/09/2009	05/15/2009	EFV2 EFV4 AS	04/27/2009 04/27/2009 05/12/2009	\$700		
2008-163	Reg 7 violations	069-0425	MAGPIE OPERATING INC. - BUNKER 3/3A/4A	11/17/2008		EFV2 AS	05/15/2009 06/17/2009	\$12,000		
2009-049	Failed to file revised APEN	069-0038	LARIMER ELECTRIC MOTOR CO	05/04/2009	05/29/2009	EFV2	05/27/2009			
2009-058	Failure to file APEN	069-0359	IMPORT AUTO BODY, INC.	05/13/2009	06/01/2009	EFV4 CA EFV2 EFV4	05/27/2009 05/07/2009 06/01/2009 05/29/2009			
2009-062	Failed to file revised APEN	069-0319	DON KEHN CONSTRUCTION INC	05/27/2009	05/29/2009	EFV2	05/29/2009			
2008-169	Reporting and recordkeeping violations	071-0092	XTO ENERGY, INC. - HILL RANCH #1	11/18/2008		EFV4 COC	05/29/2009 05/11/2009	\$1,000		
2008-170	Reporting and recordkeeping violations	071-0102	XTO ENERGY, INC. - HILL RANCH #2	11/18/2008		ENBF COC	05/11/2009 05/11/2009	\$593		
2008-171	Reporting and recordkeeping violations	071-0103	XTO ENERGY, INC. - HILL RANCH #3	11/18/2008		COC	05/11/2009			
2008-166	NSPS, emissions & recordkeeping violations	077-0037	ETC CANYON PIPELINE - BAR X C.S.	11/17/2008	06/10/2009	AS	06/04/2009	\$0		
2008-178	Monitoring, recordkeeping and reporting violations	077-0407	THE IRON FACTORY, INC.	11/20/2008	04/02/2009	EFV2 CA EFV2	06/10/2009 04/16/2009 04/02/2009			
2008-188	Monitoring and emissions violations	077-0232	COLORADO FUEL MANUFACTURERS, INC.	12/10/2008	04/01/2009	EFV2	04/01/2009			
2009-018	Reporting violations	077-0284	WHITewater BUILDING MAT CORP POT 500	03/24/2009	07/07/2009	AS	06/24/2009	\$875		
2008-118	Reg 3 violations	081-0322	3B ENTERPRISES, LLC - DEAKINS PIT	09/29/2008		AS	05/06/2009			
2008-132	Emission and monitoring violations	081-0049	QUESTAR PIPELINE COMPANY	11/12/2008	04/13/2009	EFV2	04/13/2009			
2008-115	Reg 3 violation	777-0001	ASPHALT CONSTRUCTORS	09/25/2008	04/17/2009	EFV2	04/17/2009			
2009-015	Failure to respond to information request	777-0338	NORVELL CONST LLC - PORTABLE BLAST POT	03/16/2009	06/25/2009	NOV	04/20/2009			
2009-016	failure to respond to information request, etc.	777-0339	NORVELL CONST LLC - PORTABLE BLAST POT	03/16/2009	06/25/2009	EFV2 EFV4 NOV	06/25/2009 06/24/2009 04/20/2009			
2009-017	Failure to respond to information request, no APEN for equipment, etc.	777-0340	NORVELL CONST LLC - PORTABLE BLAST POT	03/16/2009	06/25/2009	EFV2 EFV4 NOV	06/25/2009 06/24/2009 04/20/2009			
2009-029	Failed to file APEN and obtain Permit	777-0441	ROCKY TOP RESOURCES	04/15/2009	06/22/2009	EFV2 EFV4 WL	06/25/2009 06/24/2009 06/17/2009			
						EFV2 CA	06/22/2009 04/16/2009			

2009-064	Reporting violations	777-0280	ROCKY MOUNTAIN MATERIALS & ASPHALT INC	05/28/2009		CA	06/05/2009	
2009-065	Reporting violations	777-0540	ROCKY MOUNTAIN MATERIALS & ASPHALT INC	05/28/2009		CA	06/05/2009	
2009-066	Reporting violations	777-0558	ROCKY MOUNTAIN MATERIALS & ASPHALT INC	05/28/2009		CA	06/05/2009	
2009-067	Reporting violations	777-0780	ROCKY MOUNTAIN MATERIALS & ASPHALT INC	05/28/2009		CA	06/05/2009	
2009-068	Reporting violations	777-1648	ROCKY MOUNTAIN MATERIALS & ASPHALT INC	05/28/2009		CA	06/05/2009	
2009-069	Reporting violaiions	777-1649	ROCKY MOUNTAIN MATERIALS & ASPHALT INC	05/28/2009		CA	06/05/2009	
2009-070	Reporting violations	777-1651	ROCKY MOUNTAIN PREMIX	05/28/2009		CA	06/05/2009	
2009-071	Reporting violations	777-1652	ROCKY MOUNTAIN MATERIALS & ASPHALT INC	05/28/2009		CA	06/05/2009	
2009-072	Reporting violatiions	777-1653	ROCKY MOUNTAIN MATERIALS & ASPHALT INC	05/28/2009		CA	06/05/2009	
2009-073	Reporting violations	777-1654	ROCKY MOUNTAIN MATERIALS & ASPHALT INC	05/28/2009		CA	06/05/2009	
2009-074	Reporting violations	777-1655	ROCKY MOUNTAIN MATERIALS & ASPHALT INC	05/28/2009		CA	06/05/2009	
2009-075	Reporting violation	777-1720	ROCKY MOUNTAIN MATERIALS & ASPHALT INC.	05/28/2009		CA	06/05/2009	
2009-076	Reporting violation	777-2257	ROCKY MOUNTAIN MATERIALS & ASPHALT INC	05/28/2009		CA	06/05/2009	
2009-077	Reporting violation	777-2259	ROCKY MOUNTAIN MATERIALS & ASPHALT INC	05/28/2009		CA	06/05/2009	
2009-084	Opacity violation	777-2363	CABOT OIL & GAS - FOSSIL FEDERAL 4-19	06/08/2009		CA	06/11/2009	
2009-086	Permit & reporting violations	777-0426	COLORADO ASPHALT SVCS INC	06/08/2009		CA	06/11/2009	
2009-087	Permit and reporting violations	777-0979	MONTROSE COUNTY	06/08/2009		CA	06/11/2009	
2009-089	Opacity violations	777-0297	ASPHALT PAVING CO	06/12/2009		CA	06/18/2009	
2009-091	Permit and reporting violations	777-3087	LANGSTON CONCRETE-PORT. CRUSHER / SCREEN	06/12/2009		CA	06/18/2009	
2009-095	APEN, permitting and opacity violations	777-2997	PELINO INC. - PORT. JCI CRUSHER	06/18/2009	06/22/2009	EFV2	06/22/2009	
2008-039	Odor - Hog Farm	099-0083	OGIER ASSOCIATES - DRY CREEK	03/31/2008	05/14/2009	EFV4 EFV2	06/22/2009 05/14/2009	
2008-186	Monitoring and opacity violations	101-0048	CF & I STEEL LP	12/10/2008	05/27/2009	COC EFV2	05/07/2009 05/27/2009	\$0
2009-113	NSPS, MACT and Title V violations	101-0106	WASTE CONNECTIONS - SOUTHSIDE LANDFILL	07/07/2009		NCP COC INPX	05/07/2009 05/07/2009 05/27/2009	\$840 \$18,900
2008-101	Emissions, recordkeeping and reporting violations	103-0291	ENTERPRISE GAS PROC - MEEKER GAS PLANT	08/08/2008		COC	06/10/2009	\$27,600
2009-013	Failed to obtain construction permit / failed to obtain Title V permit	103-0378	RN INDUSTRIES	02/18/2009		CA	04/07/2009	
2009-030	Monitoring and emissions violations	103-0265	BARGATH, INC - RYAN GULCH GAS	04/15/2009	06/09/2009	WL EFV2 EFV4 CA	05/27/2009 06/09/2009 06/09/2009 04/16/2009	
2009-039	Reporting violations an failure to apply for Title V	103-0313	SOUTH-TEX - BASS YELLOW CREEK	04/22/2009		CA	04/24/2009	
2009-040	Failed to obtain a Title V permit	103-0279	BOPCO, LP - YELLOW CREEK PLT.	04/22/2009		CA	04/24/2009	
2009-083	Emission and monitoring violations	103-0163	SOUTH-TEX TREATERS, INC. - MEEKER PLANT	06/02/2009		CA	06/05/2009	
2008-133	Reg 7 violations	123-6364	BONANZA CREEK PFEIFFER 10-26	11/12/2008	05/15/2009	AS	05/12/2009	\$34,650
2008-134	Reg 7 violations	123-6311	FOUNTAINHEAD RESOURCES- CHANDLER #1	11/12/2008	06/03/2009	EFV2 AS	05/15/2009 05/27/2009	\$27,300
2008-135	Reg 7 violations	123-6312	FOUNTAINHEAD RES-EMERSON FARMS #21-29	11/12/2008	06/03/2009	EFV2 AS	06/03/2009 05/27/2009	
2008-139	Reg 7 violations	123-2535	MATRIX ENERGY, LLC - STRAIGHT HA 24-10	11/12/2008	06/22/2009	EFV2 EFV2	06/03/2009 06/22/2009	
2008-140	Reg 7 violations	123-2538	MATRIX ENERGY, LLC - WILLIAMS 31-15	11/12/2008	06/22/2009	EFV4 EFV2	06/17/2009 06/22/2009	
						EFV4	06/17/2009	

2008-143	Reg 7 violations	123-6001	TEXAS AMER. RES. CO - INDIAN TREE 1&42	11/12/2008	06/02/2009	AS	05/22/2009	\$19,500
2008-144	Reg 7 violations	123-6003	TEXAS AMERICAN RESOURCES CO-WINZENRIED	11/12/2008	06/02/2009	EFV2 AS	06/02/2009 05/22/2009	
2008-158	Reg 7 violations	123-1762	NOBLE ENERGY INC. BATTERY #10004100	11/17/2008	05/15/2009	EFV2 AS	06/02/2009 05/12/2009	\$15,400
2008-159	Reg 7 violations	123-1915	COLTON LLC BIEREG 1-26 8-26	11/17/2008	06/02/2009	EFV2 AS	05/15/2009 05/26/2009	\$10,500
2008-160	Reg 7 violations	123-6560	DIVERSIFIED OPERATING CORP - PAUL 6-7	11/17/2008	06/01/2009	EFV2 AS	06/20/2009 05/19/2009	\$6,300
2008-161	Reg 7 violations	123-5665	PETROLEUM MGMT - STATE #16-4 & #16-5	11/17/2008	05/04/2009	EFV2 EFV2	06/01/2009 05/01/2009	
2008-164	Reg 7 violations	123-4316	K.P. KAUFFMAN CO - KAMMERZELL #1-9	11/17/2008	06/26/2009	EFV4 AS	05/01/2009 06/23/2009	\$33,900
2008-176	Reg 7 violations	123-2540	PETROLEUM DEVELOPMENT CORP	11/18/2008	06/12/2009	EFV2 EFV2	06/26/2009 06/12/2009	
2009-007	Fire damage resulting in COC	123-0015	DCP MIDSTREAM, LP - SPINDLE	01/26/2009	04/27/2009	EFV4 EFV2	06/11/2009 04/27/2009	
2009-010	Emissions limit violations - stack test	123-5468	SPINDLE HILL ENERGY, LLC	02/06/2009	05/29/2009	COC EFV2	04/23/2009 05/21/2009	\$0
2009-041	Failed to obtain permits	123-7579	COLOR STAR GROWERS, INC	04/22/2009		EFV4 CA	05/21/2009 04/24/2009	
2009-046	Failed to obtain valid construction permit	124-4507	INTERSTATE HWY CONSTRUC- CDOT PROJECT	05/04/2009		EFNH CA	05/03/2009 05/07/2009	
2009-020	Reporting & permit violations	125-0021	BITTER CREEK PIPELINES - VERNON C.S.	03/24/2009		CA	05/29/2009	
2009-021	Reporting, permitting & throughput violations	125-0039	BITTER CREEK PIPELINES - YUMEX C.S.	03/24/2009		CA	05/29/2009	
2009-022	Reporting violations	125-0085	BITTER CREEK PIPELINES- SOUTH BEECHER C.S	03/24/2009		CA	05/29/2009	
2009-024	ODOR - HOG FARMS	125-0105	CENTRAL PLAINS FARMS - SIGMON NURSER	04/07/2009	04/20/2009	AS	04/17/2009	\$1,500
						EFV2	04/20/2009	

REPORT SUMMARY

<u>Case Totals</u>		<u>Action/Penalty Summary</u>	
<u>Cases Num</u>	<u>Action</u>	<u>Number</u>	<u>Total Penalties</u>
Open: 53	ANNUAL BACK FEE ASSESSMENT	1	\$593
Closed: 53	PENALTY -NON-COMPLIANCE	1	\$840
	SETTLEMENT	23	\$263,800
Total: 106	STATE CONSENT AGREEMENT ISSUED	12	\$172,917