

Colorado Air Compliance Tracking and Inventory System

ENFORCEMENT CASE SUMMARY REPORT WITHOUT COMMENTS

10/05/2009 06:38:40 AM Criteria: Date achieved is Between 07/01/2009 AND 09/30/2009

Case#	Case Description	Airs ID	Plant/Location	Case Opened	Case Closed	Action(s)	AchievedPd.	Penalty
2009-082	Open burning without a permit		KERR CABINET AND DESIGN	06/01/2009	09/10/2009	AS	08/17/2009	\$1,400
2009-124	Open Burning violations		FRANCISCO MARTINEZ	07/14/2009		EFV2	09/10/2009	
2009-156	Reg 7 violations -gasoline terminal		GROENDYKE TRANSPORT, INC	08/27/2009		CA	07/17/2009	
						CA	09/03/2009	
						INPS	07/13/2009	
						EFNH	08/22/2009	
2009-157	OPEN BURNING WITHOUT A VALID PERMIT		BLUE RIBBON NURSERY	08/31/2009	10/01/2009	AS	09/25/2009	\$140
2009-085	Opacity violations	001-0129	COLORADO ASPHALT SERVICES	06/08/2009	08/11/2009	AS	07/29/2009	\$10,500
						EFV2	08/11/2009	
2009-161	Emission, production limit & reporting violations	001-1186	HARLAN BAKERIES COLORADO, LLC	09/10/2009		CA	09/16/2009	
2009-169	Reg 7 Emissions violation	001-1416	WESTERN OPERATING CO - LINNEBUR #32-8	09/16/2009		CA	09/17/2009	
2009-101	Opacity, recordkeeping, reporting violations	003-0019	RAKHRA MUSHROOM FARM CORP	06/25/2009		CA	07/02/2009	
2009-034	APEN and permitting violations	005-1505	ALL RECYCLING	04/21/2009	08/27/2009	AS	08/21/2009	\$1,487
						EFV2	08/27/2009	
2009-123	Emissions, recordkeeping and reporting violations	005-1144	CONSOLIDATED STEEL SVC	07/07/2009		CA	07/17/2009	
2009-037	Emissions & reporting violations	009-0019	MURFIN DRILLING CO INC	04/21/2009	09/16/2009	EFV2	09/16/2009	
						COC	08/31/2009	\$5,009
2009-136	Reporting and recordkeeping violations	011-0082	CARDER INC - TAMARACK PIT	08/11/2009		CA	08/18/2009	
2009-133	Reporting and monitoring violations	013-0650	THE CLEANERS IN BOULDER, INC.	08/07/2009		NOV	08/14/2009	
2009-094	APEN violation	015-0016	HARD ROCK PAVING & REDI-MIX INC	06/18/2009	09/09/2009	EFV2	09/09/2009	
						EFV4	09/04/2009	
2009-140	APEN, permit and opacity violations	015-0047	COLORADO QUARRIES INC	08/17/2009		CA	08/21/2009	
2009-145	Subpart KKK violation	017-0011	WILLIFORD ENERGY CO-RHOADES UNIT PLANT	08/17/2009		CA	08/21/2009	
2009-100	Failed to file APENs and obtain a valid construction permit	019-0030	EVERIST MATERIALS, LLC	06/25/2009	09/02/2009	AS	08/24/2009	\$3,675
						EFV2	09/02/2009	
						CA	07/02/2009	
						CA	07/02/2009	
2009-103	Production limit, emission limit and reporting violations	019-0008	ALBERT FREI AND SONS - WALSTRUM QUARRY	06/25/2009				
2009-090	Production and reporting violations	029-0049	BOWIE RESOURCES, LLC - BOWIE NO 2 MINE	06/12/2009	09/16/2009	AS	08/28/2009	\$3,150
						EFV2	09/16/2009	
2009-063	Failed to file APEN	031-0097	DENVER HEALTH & GENERAL HOSPITAL	05/27/2009	07/10/2009	EFV2	07/10/2009	
						EFV2	07/10/2009	
2009-081	Operating without a construction permit	031-2030	FINISHING FIRST	06/01/2009	07/28/2009	EFV4	07/08/2009	
						EFV2	07/28/2009	
2009-093	Work practice violations	031-0246	GOLDEN BELL PRESS	06/18/2009	07/15/2009	EFV4	07/28/2009	
						EFV2	07/15/2009	
						EFV4	07/15/2009	
2009-098	Failure to self-certify compliance	033-0025	LTJ CONCRETE, LLC - WEBER BUSINESS PARK	06/22/2009	09/09/2009	EFV2	09/09/2009	
						EFV4	09/04/2009	
2009-053	Permit and reporting violations	037-0034	OLDCASTLE SW GROUP, INC. DBA B&B EXCAVAT	05/13/2009	07/24/2009	AS	07/20/2009	\$28,925

2009-054	Permit, reporting and emissions violations	037-0067	OLDCASTLE SW GROUP DBA B&B EXCAVATING	05/13/2009	07/24/2009	EFV2 AS	07/24/2009 07/20/2009	
2008-113	Title V, MACT, and NSPS violations	041-0331	FOUNTAIN LANDFILL	09/25/2008		EFV2 NOV	07/24/2009 07/13/2009	
2009-036	APEN & Permit violations	041-1564	COLOR STAR GROWERS-PEYTON GREENHOUSE	04/21/2009	07/16/2009	NOVC AS	08/11/2009 07/13/2009	\$9,800
2009-050	Work practice and permit violations	041-0244	COLORADO SPRINGS CREMATORY CORP	05/11/2009	09/01/2009	EFV2 COC	07/16/2009 08/26/2009	\$8,450
2009-051	Failed to file APEN & obtain permit	041-2032	HOLT FAMILY FUNERAL HOMES	05/11/2009	09/01/2009	COC	08/26/2009	
2009-052	Reporting & work practice violations	043-0038	HOLT FAMILY FUNERAL HOMES	05/11/2009	09/01/2009	COC	08/26/2009	
2006-077	Permitting, emissions violations	045-0367	ENCANA OIL & GAS - HUNTER MESA	06/08/2006		COC	08/17/2009	\$29,542
2008-031	Permit and emissions violations	045-1046	ENCANA OIL & GAS - HIGH MESA COMP STATIO	02/20/2008		COC	08/17/2009	\$0
2008-032	Failed to obtain permit	045-0649	ENCANA - BENZEL WATER DISPOSAL	02/20/2008		COC	08/17/2009	
2008-062	RACT & Reporting violations	045-0367	ENCANA OIL & GAS - HUNTER MESA	06/12/2008		COC	08/17/2009	
2008-173	Emissions, monitoring, recordkeeping & reporting violations	045-0790	ENCANA (WEST) - MIDDLE FORK C.S.	11/18/2008		COC	08/17/2009	
2009-132	Emissions and permit limit violation	045-0360	BARGATH, INC - HAYBARN	08/07/2009		CA	08/13/2009	
2009-163	Failed to demonstrate compliance with permit conditions	051-0054	RAGGED MOUNTAIN C.S.	09/10/2009		CA	09/15/2009	
2009-125	Monitoring, testing and reporting violations	055-0023	OAKDALE GAS PROCESSING - LA VETA GAS P	07/15/2009	08/18/2009	WL	08/04/2009	
2009-005	Monitoring and reporting violations	059-0006	MILLERCOORS- GOLDEN BREWERY	01/20/2009	07/08/2009	EFV2 EFV4 CA EFV2	08/18/2009 08/18/2009 07/21/2009 07/08/2009	
2009-170	APEN and permitting violations	067-0015	NATIONAL KING COAL INC	09/22/2009		CA	09/24/2009	
2009-147	Emissions violations	069-0053	PLATTE RIVER POWER AUTHORITY - RAWHIDE	08/18/2009	09/24/2009	EFV2	09/24/2009	
2009-162	Emissions limit violations	069-0443	CRUDE MARKETING & TRANS - FT COLLINS	09/10/2009		EFV4 CA CA	09/24/2009 08/21/2009 09/16/2009	
2008-187	APEN violations	077-0102	SARTOMER COMPANY GRAND JUNCTION	12/10/2008	08/10/2009	AS	08/03/2009	\$525
2009-018	Reporting violations	077-0284	WHITWATER BUILDING MAT CORP POT 500	03/24/2009	07/07/2009	EFV2 EFV2	08/10/2009 07/07/2009	
2009-055	Permit and reporting violations	077-0139	OLDCASTLE SW GROUP DBA UNITED CO OF MESA	05/13/2009	07/24/2009	AS	07/20/2009	
2009-092	Reporting and monitoring violations	077-0415	DELTA PETROLEUM CORPORATION - VEGA STA.	06/17/2009	08/18/2009	EFV2 AS	07/24/2009 08/14/2009	\$5,775
2009-134	Reporting and monitoring violations	077-0355	BADGER MIDSTREAM SERVICES - BADGER WGP	08/11/2009		EFV2 CA	08/18/2009 08/17/2009	
2009-153	Failed stack test	077-0413	COLLBRAN VALLEY GAS - ANDERSON GULCH	08/26/2009		CA	09/04/2009	
2009-167	Reg 7 emissions violation	081-0219	NANCE PETROLEUM CORP - VOLOSHIN-MORTON #	09/16/2009		CA	09/17/2009	
2009-168	Reg 7 Emissions violation	081-0220	NANCE PETROLEUM CORP - KOWACH #1-9	09/16/2009		CA	09/17/2009	
2009-056	Permit, reporting and emissions violations	085-0086	OLDCASTLE SW GROUP DBA UNITED CO OF MESA	05/13/2009	07/24/2009	AS	07/20/2009	
2009-158	Recordkeeping & reporting violations	089-0078	COFFEE HOLDING CO., INC.	08/31/2009		EFV2 CA	07/24/2009 09/11/2009	
2007-125	Opacity vilolation	777-2732	A & S CONSTRUCTION CO-PORTABLE HMA PLANT	12/20/2007	09/24/2009	EFV2	09/24/2009	
2008-120	Recordkeeping and opacity violations	777-0604	A&S CONST CO	10/16/2008	09/24/2009	COC EFV2	09/22/2009 09/24/2009	\$52,225
2009-028	APEN renewal and reporting violations	777-1674	A & S CONSTRUCTION CO.	04/13/2009	09/24/2009	COC EFV2	09/22/2009 09/24/2009	
						COC	09/22/2009	

2009-032	APEN and permit violations	777-0583	SNARE CONSTRUCTION INC	04/16/2009	07/30/2009	EFV2 EFV4	07/30/2009 07/29/2009	
2009-033	APEN and permit violations	777-0592	SNARE CONSTRUCTION INC	04/16/2009	07/30/2009	EFV2 EFV4	07/30/2009 07/29/2009	
2009-038	Reporting violations	777-1937	A & S CONSTRUCTION CO	04/22/2009	09/24/2009	EFV2 COC	09/24/2009 09/22/2009	
2009-047	Opacity violation	777-3089	INTERSTATE HIGHWAY - PORT CONCRETE PLAN	05/04/2009	07/28/2009	AS	07/09/2009	\$10,125
2009-048	Failed to obtain valid construction permit	777-3090	INTERSTATE HIGHWAY - GENERATOR	05/04/2009	07/28/2009	EFV2 AS	07/28/2009 07/09/2009	
2009-057	Reporting violations	777-2679	OLDCASTLE SW GROUP DBA UNITED COMPANIES	05/13/2009	07/24/2009	EFV2 AS	07/28/2009 07/20/2009	
2009-084	Opacity violation	777-2363	CABOT OIL & GAS - FOSSIL FEDERAL 4-19	06/08/2009	08/24/2009	EFV2 AS	07/24/2009 08/17/2009	\$2,450
2009-086	Permit & reporting violations	777-0426	COLORADO ASPHALT SVCS INC	06/08/2009	08/11/2009	AS	07/29/2009	
2009-087	Permit and reporting violations	777-0979	MONTROSE COUNTY	06/08/2009	09/16/2009	EFV2 EFV2	08/11/2009 09/16/2009	
2009-089	Opacity violations	777-0297	ASPHALT PAVING CO	06/12/2009		EFV4 AS	09/15/2009 08/27/2009	\$1,190
2009-091	Permit and reporting violations	777-3087	LANGSTON CONCRETE- PORT. CRUSHER / SCREEN	06/12/2009	08/20/2009	AS	08/17/2009	\$1,462
2009-096	Recordkeeping violations	777-2639	PELINO INC.	06/18/2009	09/09/2009	EFV2 EFV2 EFV4	08/20/2009 09/09/2009 09/04/2009	
2009-097	Recordkeeping violations	777-2641	PELINO INC.	06/18/2009	09/09/2009	EFV2 EFV4	09/09/2009 09/04/2009	
2009-104	Production and emission limit violations	777-1563	ALBERT FREI & SONS INC (NORBERG 160C)	06/25/2009		CA	07/02/2009	
2009-105	Production limit violation	777-1913	ALBERT FREI & SONS INC	06/25/2009		CA	07/02/2009	
2009-106	Reg 3 violation	777-0806	ALBERT FREI & SONS INC	06/25/2009		CA	07/02/2009	
2009-107	Reg 3 violation	777-1151	ALBERT FREI & SONS (NORDBERG HP-400)	06/25/2009		CA	07/02/2009	
2009-108	Reg 3 violation	777-1562	ALBERT FREI & SONS, INC (DIESTER 629470)	06/25/2009		CA	07/02/2009	
2009-109	Reg 3 violation	777-1565	ALBERT FREI & SONS INC (DIESTER #759847)	06/25/2009		CA	07/02/2009	
2009-110	Reg 3 violation	777-2179	ALBERT FREI & SONS INC	06/25/2009		CA	07/02/2009	
2009-111	Reg 3 violation	777-2638	ALBERT FREI & SONS INC	06/25/2009		CA	07/02/2009	
2009-112	Reg 3 violation	777-2889	ALBERT FREI & SONS INC	06/25/2009		CA	07/02/2009	
2009-138	Reporting and emissions violations	777-1385	CARDER INC (SIMPLICITY HS140D SCREEN)	08/11/2009		CA	08/18/2009	
2009-139	Reporting and emissions violations	777-1388	CARDER INC (NORDBERG HP300SX CRUSHER)	08/11/2009		CA	08/18/2009	
2009-141	Process and emissions violations	777-2743	COLORADO QUARRIES INC	08/17/2009		CA	08/21/2009	
2009-142	APEN violation	777-0146	COLORADO QUARRIES INC	08/17/2009		CA	08/21/2009	
2009-135	Reporting and recordkeeping violations	099-0079	CARDER INC. - HARD SCRABBLE PIT	08/11/2009		CA	08/18/2009	
2009-137	Recordkeeping, reporting and emissions violations	099-0041	CARDER INC	08/11/2009		CA	08/18/2009	
2009-113	NSPS, MACT and Title V violations	101-0106	WASTE CONNECTIONS - SOUTHSIDE LANDFILL	07/07/2009		EF64	07/11/2009	
2009-127	Opacity, emission limit and permit limit violation	101-0252	GCC RIO GRANDE - PUEBLO CEMENT PLANT	07/27/2009		CA	08/03/2009	
2009-039	Reporting violations an failure to apply for Title V	103-0313	SOUTH-TEX - BASS YELLOW CREEK	04/22/2009	08/20/2009	EFV2	08/20/2009	
2009-040	Failed to obtain a Title V permit	103-0279	BOPCO, LP - YELLOW CREEK PLT.	04/22/2009	08/11/2009	COC EFV2	08/18/2009 08/11/2009	\$6,300
2009-083	Emission and monitoring violations	103-0163	SOUTH-TEX TREATERS, INC. - MEEKER PLANT	06/02/2009	08/20/2009	COC EFV2	07/27/2009 08/20/2009	\$2,450
2009-129	Monitoring, reporting and NSPS violation	103-0018	ETC CANYON PIPELINE - N. DOUGLAS CREEK	08/05/2009		COC CA	08/18/2009 08/13/2009	
2009-130	Monitoring, reporting and emissions violations	103-0020	ETC CANYON PIPELINE- FOUNDATION CREEK	08/05/2009		CA	08/13/2009	
2009-143	Emissions and permit violations	103-0322	ROCKIES EXPRESS PIPELINE, LLC - MEEKER	08/17/2009		CA	08/21/2009	
2009-144	Testing, monitoring and emissions violations	103-0281	WILGATH (FORMERLY ROC GAS) - SAGEBRUSH	08/17/2009		CA	08/21/2009	
2009-155	Failed stack test	103-0347	WHITING OIL & GAS CORP- BOIES RANCH	08/26/2009		CA	09/01/2009	
2009-171	Emissions, monitoring and reporting violations	103-0291	ENTERPRISE GAS PROC - MEEKER GAS PLANT	09/22/2009		EF64 CA	07/09/2009 09/30/2009	

2009-019	Reporting violations	105-0034	WRIGHT VALLEY OIL CO	03/24/2009	09/16/2009	EFV2 EFV4 CA	09/16/2009 09/15/2009 08/05/2009	
2009-128	Production, emissions and recordkeeping violation	107-0009	TWENTYMILE COAL CO.- FOIDEL CREEK	07/28/2009				
2009-159	Failed to file APEN & obtain a valid permit	113-0100	DENISON MINES - SUNDAY MINES	09/01/2009	09/23/2009	AS	09/14/2009	\$812
2008-136	Reg 7 violations	123-1656	MERIT ENERGY COMPANY - BICKLING	11/12/2008	09/18/2009	EFV2 AS	09/23/2009 08/28/2009	\$17,850
2008-137	Reg 7 violations	123-2450	MERIT ENERGY COMPANY - JEFF/KRISTY	11/12/2008	09/18/2009	EFV2 AS	09/18/2009 08/28/2009	
2008-138	Reg 7 violations	123-6129	MERIT ENERGY COMPANY DR J - 10	11/12/2008	09/18/2009	EFV2 AS	09/18/2009 08/28/2009	
2008-141	Reg 7 violations	123-5573	PETRO-CANADA - 066608-NWSE-BATT	11/12/2008	07/15/2009	EFV2 AS	09/18/2009 07/07/2009	\$23,800
2008-142	Reg 7 violations	123-5918	PETRO-CANADA - 066617-NENE-BATT	11/12/2008	07/15/2009	EFV2 AS	07/15/2009 07/07/2009	\$23,800
2008-145	Reg 7 violations	123-1536	PETROLEUM DEV Millage 11-10	11/13/2008		EFV2 AS	07/15/2009 07/30/2009	\$11,620
2008-146	Reg 7 violations	123-2550	PETROLEUM DEV CORP - BROWN-MCCARTY 30-5	11/13/2008		AS	07/30/2009	
2008-147	Reg 7 violations	123-4483	PETROLEUM DEV CORP GADDIS 11-36, 21-36	11/13/2008		AS	07/30/2009	
2008-148	Reg 7 violations	123-5956	SEE 123-6227 PDC - SOLIS 43-17	11/13/2008		AS	07/30/2009	
2008-149	Reg 7 violations	123-6236	PETROLEUM DEV Frye-Swanson-Frye 1	11/13/2008		AS	07/30/2009	
2008-150	Reg 7 violations	123-6624	PETROLEUM DEV - GROVES 33-34	11/13/2008		AS	07/30/2009	
2009-014	Failure to file Start-up Notice & Self-Certification	123-6260	VESTAS BLADES AMERICA, INC	02/23/2009	08/19/2009	EFV2	08/19/2009	
2009-041	Failed to obtain permits	123-7579	COLOR STAR GROWERS, INC	04/22/2009	07/16/2009	EFV4 AS	07/27/2009 07/13/2009	
2009-151	Emissions violations	123-0221	DCP MIDSTREAM, LP - KIRKMEYER	08/26/2009		EFV2 CA	07/16/2009 09/04/2009	
2009-152	Failed stack test	123-0049	DCP MIDSTREAM, LP - ROGGEN	08/26/2009		CA	09/04/2009	
2009-154	Title V permit violations	123-0277	DCP MIDSTREAM LP - ENTERPRISE	08/26/2009		CA	09/04/2009	
2009-046	Failed to obtain valid construction permit	124-4507	INTERSTATE HWY CONSTRUC- CDOT PROJECT	05/04/2009	07/28/2009	INPX AS	08/20/2009 07/09/2009	\$0
2009-020	Reporting & permit violations	125-0021	BITTER CREEK PIPELINES - VERNON C.S.	03/24/2009	08/10/2009	EFV2 AS	07/28/2009 08/03/2009	\$6,000
2009-021	Reporting, permitting & throughput violations	125-0039	BITTER CREEK PIPELINES - YUMEX C.S.	03/24/2009	08/10/2009	EFV2 AS	08/10/2009 08/03/2009	
2009-022	Reporting violations	125-0085	BITTER CREEK PIPELINES- SOUTH BEECHER C.S	03/24/2009	08/10/2009	EFV2 AS	08/10/2009 08/03/2009	
2009-146	Testing, reporting and emissions violations	125-0012	BITTER CREEK PIPELINES - BEECHER ISLAND	08/17/2009	10/01/2009	EFV2 AS	08/10/2009 09/15/2009	\$14,700

REPORT SUMMARY

Case Totals

Action/Penalty Summary

<u>Cases Num</u>	<u>Action</u>	<u>Number</u>	<u>Total Penalties</u>
Open: 80	SETTLEMENT	38	\$179,187
Closed: 38	STATE CONSENT AGREEMENT ISSUED	16	\$103,976
Total: 118			