

Colorado Air Compliance Tracking and Inventory System

ENFORCEMENT CASE SUMMARY REPORT WITHOUT COMMENTS

04/07/2010 08:28:26 AM Criteria: Date achieved is Between 01/01/2010 AND 03/31/2010

Case#	Case Description	Airs ID	Plant/Location	Case Opened	Case Closed	Action(s) Achieved	Penalty Pd.	
2010-009	Open burning without a permit		COCKROFT DAIRY FARM, LLLP	03/02/2010		EFV2 CA INPS EFNH COMM	05/10/2010 03/12/2010 06/29/2009 08/13/2009	
2010-010	Failed to file APEN & obtain a Contruction Permit		REAMS CONSTRUCTION	03/02/2010		EFV2 CA INFS EFNH COMM	03/12/2010 09/23/2009 11/07/2009	
2007-104	Reg 7 Violations	001-0055	KOPPERS INDUSTRIES INC	09/13/2007	01/05/2010	EFV2 COC CA SEP INPS INFS EFNH COMM	01/05/2010 01/20/2009 09/21/2007 12/29/2009 02/26/2007 02/26/2007 04/12/2007	\$8,212 \$64,965
2009-123	Emissions, recordkeeping and reporting violations	005-1144	CONSOLIDATED STEEL SVC	07/07/2009	02/04/2010	EFV2 EFV4 CA INFS EFNH COMM	02/04/2010 02/02/2010 07/17/2009 09/02/2008 10/17/2008	
2009-140	APEN, permit and opacity violations	015-0047	COLORADO QUARRIES INC	08/17/2009	01/07/2010	AS EFV2 CA INFS EFNH COMM	12/22/2009 01/07/2010 08/21/2009 10/17/2008 12/01/2008	\$3,750
2009-183	Reg 7 violations	017-0244	ANADARKO DBA RME - BILL 1, 3 &5	10/14/2009	01/05/2010	AS EFV2 INPX EFNH COMM	12/21/2009 01/05/2010 12/15/2009 01/29/2009	\$2,400
2009-132	Emissions and permit limit violation	045-0360	BARGATH, INC - HAYBARN	08/07/2009	01/06/2010	EFV2 COC CA INFS EFNH COMM	01/06/2010 12/04/2009 08/13/2009 11/14/2008 12/29/2008	\$15,400
2010-005	Monitoring & emissions violations	045-1477	BILL BARRETT - BAILEY COMPRESSOR STATION	01/26/2010	02/25/2010	AS EFV2 INFS EFNH COMM	02/11/2010 02/25/2010 07/09/2009 08/23/2009	\$5,600
2007-037	Failure to file APENS; obtain permit	059-0113	ALLIED WASTE SYSTEMS - FOOTHILLS LANDFIL	04/10/2007	09/15/2008	EFV2 COC EF64 CA SEP SEP SEP	06/11/2008 06/11/2008 10/15/2006 04/10/2007 01/26/2010 01/27/2010 01/27/2010	\$26,834 \$100,000 \$3,000 \$4,338

2009-170	APEN and permitting violations	067-0015	NATIONAL KING COAL INC	09/22/2009	02/25/2010	INFS COMM EFV2	08/31/2006 02/25/2010	
						COC CA INFS EFNH COMM	01/25/2010 09/24/2009 02/18/2009 04/04/2009	\$10,325
2008-163	Reg 7 violations	069-0425	MAGPIE OPERATING INC. - BUNKER 3/3A/4A	11/17/2008	01/20/2010	AS	06/17/2009	\$12,000
						EFV2 INPX EFNH COMM	01/20/2010 06/15/2008 07/30/2008	
2009-162	Emissions limit violations	069-0443	CRUDE MARKETING & TRANS - FT COLLINS	09/10/2009	01/07/2010	AS	12/29/2009	\$8,400
						EFV2 CA ST3A EFNH COMM	01/07/2010 09/16/2009 11/26/2008 03/07/2009	
2009-172	Emissions and reporting violations	071-0032	XTO ENERGY- APACHE CANYON	09/22/2009		AS	01/14/2010	\$8,750
						EFV2 SEP INFS EFNH COMM		\$35,000
2009-173	Testing and reporting violations	071-0105	XTO ENERGY, INC. - APACHE CANYON #2	09/22/2009		AS	01/14/2010	
						EFV2 SEP INFS EFNH COMM	02/25/2009 04/04/2009	
2009-174	Emissions and throughput violations	071-0107	Summit Gas - APACHE CANYON 3	09/22/2009		AS	01/14/2010	
						EFV2 SEP INFS EFNH COMM	02/25/2009 04/04/2009	
2010-006	Failure to monitor and file APENs	071-0078	PIONEER NATURAL RESOURCES, USA - RITA CA	02/01/2010		EFV2		
						CA INFS EFNH COMM COMM	02/05/2010 09/09/2009 10/24/2009	
2010-007	Failed to complete and apply BACT analysis	077-0369	BLACK MOUNTAIN RECYCLING, LLC	02/08/2010	03/10/2010	EFV2	03/10/2010	
						COC INFS EFNH COMM	03/03/2010 03/29/2007 12/14/2009	\$0
2009-167	Reg 7 emissions violation	081-0219	ABRAXAS PETRO - VOLOSHIN-MORTON #1	09/16/2009	01/04/2010	WL	12/28/2009	
						EFV2 EFV4 CA INPX EFNH COMM	01/04/2010 12/30/2009 09/17/2009 01/28/2009 03/14/2009	
2009-168	Reg 7 Emissions violation	081-0220	ABRAXAS PETRO - KOWACH #1-9	09/16/2009	01/04/2010	WL	12/28/2009	
						EFV2 EFV4 CA INPX EFNH COMM	01/04/2010 12/30/2009 09/17/2009 01/28/2009 03/14/2009	
2010-001	Failed to obtain a construction permit	081-0350	GREAT DIVIDE DISPOSAL, LLC	01/04/2010		EFV2		
						CA INFS EFNH COMM	01/08/2010 07/29/2009 09/12/2009	
2010-002	Reporting and emissions violations	087-0011	PUBLIC SERVICE CO PAWNEE PLT	01/05/2010		EFV2		
						CA	01/08/2010	

						INFS	07/15/2009	
						EFNH	08/29/2009	
						COMM		
2009-158	Recordkeeping & reporting violations	089-0078	COFFEE HOLDING CO., INC.	08/31/2009	03/04/2010	EFV2	03/04/2010	
						EFV4	03/01/2010	
						CA	09/11/2009	
						INFS	01/28/2009	
						EFNH	03/14/2009	
						COMM		
2009-141	Process and emissions violations	777-2743	COLORADO QUARRIES INC	08/17/2009	01/07/2010	AS	12/22/2009	
						EFV2	01/07/2010	
						CA	08/21/2009	
						INPX	09/28/2009	
						INFS	11/12/2008	
						EFNH	12/27/2008	
						COMM		
2009-142	APEN violation	777-0146	COLORADO QUARRIES INC	08/17/2009	01/07/2010	AS	12/22/2009	
						EFV2	01/07/2010	
						CA	08/21/2009	
						INFS	11/12/2008	
						EFNH	12/27/2008	
						COMM		
2009-182	Reporting & permitting violations	777-3366	J & F SERVICES, INC	10/06/2009	02/04/2010	AS	01/25/2010	
						EFV2	02/04/2010	
						CA	11/03/2009	
						INFS	05/18/2009	
						EFNH	07/02/2009	
						COMM		
2007-073	Odor - Hog Farm	099-0085	FARMALL PARTNERSHIP	07/03/2007	01/27/2010	COC	09/28/2007	\$3,340
						SEP	01/20/2010	\$13,360
						INPS	08/02/2006	
						COMM		
2010-008	Production and emissions violation	101-0048	CF & I STEEL LP	02/22/2010		EFV2		
						EF64	06/13/2009	
						CA	02/26/2010	
						INFS	04/29/2009	
						COMM		
2009-059	Failed to file APEN and obtain permit	103-0159	EXXON MOBIL CORPORATION - LOVE RANCH	05/13/2009	01/27/2010	EFV2	01/27/2010	
						COC	01/06/2010	\$70,000
						INFS	07/23/2008	
						EFNH	09/06/2008	
						COMM		
						ENBF	01/06/2010	\$3,745
2009-060	Reporting and emissions violations	103-0162	EXXON MOBIL CORP - PICEANCE CREEK	05/13/2009	01/27/2010	EFV2	01/27/2010	
						COC	01/06/2010	
						EF64	12/28/2008	
						INFS	11/13/2008	
						COMM		
						ENBF	01/06/2010	
2009-129	Monitoring, reporting and NSPS violation	103-0018	ETC CANYON PIPELINE - N. DOUGLAS CREEK	08/05/2009	02/25/2010	EFV2	02/25/2010	
						NCP	02/16/2010	\$94,152
						COC	01/27/2010	\$130,550
						EF64	05/02/2009	
						CA	08/13/2009	
						INFS	03/18/2009	
						COMM		
2009-130	Monitoring, reporting and emissions violations	103-0020	ETC CANYON PIPELINE- FOUNDATION CREEK	08/05/2009	02/25/2010	EFV2	02/25/2010	
						NCP	02/16/2010	
						COC	01/27/2010	
						EF64	05/02/2009	
						CA	08/13/2009	
						INFS	03/18/2009	
						COMM		
2009-143	Emissions and permit violations	103-0322	ROCKIES EXPRESS PIPELINE, LLC - MEEKER	08/17/2009	01/20/2010	EFV2	01/20/2010	
						COC	12/09/2009	\$5,600
						CA	08/21/2009	
						INFS	11/12/2008	
						EFNH	12/27/2008	
						COMM		
2009-144	Testing, monitoring and emissions violations	103-0281	WILGATH (FORMERLY ROC GAS) - SAGEBRUSH	08/17/2009	01/06/2010	EFV2	01/06/2010	

						COC	12/04/2009	\$16,800
						CA	08/21/2009	
						INFS	11/14/2008	
						EFNH	12/29/2008	
2009-243	Reporting and monitoring violations	103-0332	PICEANCE BASIN GAS GATH - FLETCHER PLANT	11/10/2009	02/04/2010	AS	01/22/2010	\$4,025
						EFV2	02/04/2010	
						CA	11/16/2009	
						INFS	05/06/2009	
						EFNH	07/21/2009	
2009-181	Reporting & permitting violations	123-7682	J & F SERVICES, INC	10/06/2009	02/04/2010	AS	01/25/2010	\$812
						EFV2	02/04/2010	
						CA	11/03/2009	
						INFS	05/18/2009	
						EFNH	07/02/2009	
2010-003	Failed to obtain a valid construction permit	123-0048	KERR-MCGEE GATHERING LLC - HUDSON	01/11/2010	03/15/2010	AS	03/01/2010	\$5,100
						EFV2	03/15/2010	
						CA	01/14/2010	
						INFS	08/24/2009	
						EFNH	10/08/2009	
2010-004	Monitoring & permit limit violations	123-0243	DCP MIDSTREAM, LP - MARLA	01/11/2010		COMM		
						EFV2		
						CA	01/14/2010	
						INFS	08/24/2009	
						EFNH	10/08/2009	
						COMM		

REPORT SUMMARY

Case Totals

Action/Penalty Summary

<u>Cases Num</u>	<u>Action</u>	<u>Number</u>	<u>Total Penalties</u>
Open: 36	ANNUAL BACK FEE ASSESSMENT	2	\$3,745
Closed: 1	PENALTY -NON-COMPLIANCE	2	\$94,152
—	SETTLEMENT	14	\$50,837
Total: 37	STATE CONSENT AGREEMENT ISSUED	12	\$287,062
	SUPPLEMENTAL ENVIRONMENTAL PROGRAM	8	\$220,664