

Colorado Air Compliance Tracking and Inventory System

ENFORCEMENT CASE SUMMARY REPORT WITHOUT COMMENTS

07/08/2010 07:32:44 AM Criteria: Date achieved is Between 04/01/2010 AND 06/30/2010

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	
2010-012	OPEN BURNING		CONTRERAS FARMS, INC.	03/30/2010	06/30/2010	AS EFV2 00 INPS EFNH COMM	06/15/2010 06/30/2010 10/05/2009 11/19/2009	\$570
2009-148	Reporting violations	001-0136	BRANNAN SAND & GRAVEL - PIT 10	08/25/2009	05/03/2010	AS EFV2 INFS EFNH COMM	04/05/2010 05/03/2010 12/11/2008 01/25/2009	\$30,100
2009-198	Reg 7 violations	001-1776	HRM RESOURCES, LLC - ADAM 10 "B" UNIT #1	10/20/2009	06/30/2010	AS EFV2 CA INPX EFNH COMM	06/14/2010 06/30/2010 12/17/2009 06/01/2009 07/16/2009	\$5,400
2009-205	Reg 7 violations	001-1448	MATRIX ENERGY - ANDERSON BATTERY	10/20/2009	06/16/2010	EFV2 EFV4 CA INPX EFNH COMM	06/16/2010 06/02/2010 12/17/2009 06/01/2009 07/16/2009	
2009-206	Reg 7 violations	001-1449	MATRIX ENERGY, LLC - BOXELDER 27-1	10/20/2009	06/16/2010	EFV2 EFV4 CA INPX EFNH COMM	06/16/2010 06/02/2010 12/17/2009 06/01/2009 07/16/2009	
2009-207	Reg 7 violations	001-1450	MATRIX ENERGY, LLC - BOXELDER 28-1	10/20/2009	06/16/2010	EFV2 EFV4 CA INPX EFNH COMM	06/16/2010 06/02/2010 12/17/2009 06/01/2009 07/16/2009	
2010-020	Emissions, monitoring, recordkeeping and reporting violations	001-0003	SUNCOR ENERGY - DENVER REFINERY	06/23/2010		EFV2 EF64 CA INFS COMM	04/04/2010 06/25/2010 05/19/2009	
2010-017	Self-audit violations	011-0018	ELLORA OPERATING - WAGON TRAIL	06/08/2010		EFV2 CA INPX EFNH COMM	06/09/2010 11/06/2009 12/21/2009	
2010-019	Reg 3 & Reg 7 violations & potential emissions violations	043-0101	TWIN LANDFILL CORP - PHANTOM LANDFILL	06/15/2010		EFV2		

						CA INFS EFNH COMM AS	06/18/2010 09/16/2009 10/31/2009	
2009-166	Emissions violations - VOC & THAPs	045-0955	PETROLEUM DEVELOPMENT CORP. - LOGAN MASTER	09/16/2009	06/16/2010		05/27/2010	\$162,900
						EFV2 INPX EFNH COMM AS	06/16/2010 01/13/2009 02/27/2009	
2009-244	Reporting and emissions violations	045-0955	PETROLEUM DEVELOPMENT CORP. - LOGAN MASTER	11/10/2009	06/16/2010		05/27/2010	
						EFV2 INFS EFNH COMM EFV2	06/16/2010 06/23/2009 08/07/2009	
2009-246	Failure to obtain Title V permit, emissions violations	045-1326	WILLIAMS PRODUCTION- WEBSTER HILL COMP ST	11/17/2009	04/29/2010		04/29/2010	
						COC INFS EFNH COMM EFV2	03/22/2010 06/24/2009 08/08/2009	\$96,250
2009-247	Failure to obtain Title V permit, emissions violations	045-1327	WILLIAMS PRODUCTION- RABBIT BRUSH	11/17/2009	04/29/2010		04/29/2010	
						COC INFS EFNH COMM EFV2	03/22/2010 06/24/2009 08/08/2009	
2009-248	Emissions violations	045-1350	WILLIAMS PRODUCTION RMT-CRAWFORD TRAIL	11/17/2009	04/29/2010		04/29/2010	
						COC INFS EFNH COMM EFV2	03/22/2010 06/24/2009 08/08/2009	
2009-249	Permit limit & quarterly testing violations	045-0359	WILLIAMS PRODUCTION RMT CO. -HAYES GULCH	11/17/2009	04/29/2010		04/29/2010	
						COC INFS EFNH COMM EFV2	03/22/2010 06/24/2009 08/08/2009	
2010-011	Failed stack test, failed to apply for Title V & PSD, opacity violations	057-0025	ROCKY MOUNTAIN PELLET COMPANY	03/29/2010				
						EF64 CA INPS COMM EFV2	02/01/2010 05/27/2010 08/20/2009	
2010-016	Exceeded permit limits and provided late recordkeeping	061-0007	ELLORA OPERATING - MCCLAVE SITE	06/01/2010				
						CA INFS EFNH COMM AS	06/09/2010 04/29/2009 06/13/2009	
2009-204	Reg 7 violations	069-0424	MAGPIE OPERATING INC. - IABUNKER 1/2	10/20/2009	06/30/2010		06/14/2010	\$6,600
						EFV2 CA INPX EFNH COMM AS	06/30/2010 12/17/2009 06/01/2009 07/16/2009	
2010-006	Failure to monitor and file APENs	071-0078	PIONEER NATURAL RESOURCES, USA - RITA CA	02/01/2010	05/11/2010		04/27/2010	\$2,100
						EFV2 CA INFS EFNH COMM COMM EFV2	05/11/2010 02/05/2010 09/09/2009 10/24/2009	
2009-153	Failed stack test	077-0413	COLLBRAN VALLEY GAS - ANDERSON GULCH	08/26/2009				
						COC EF64 CA SEP ST3A COMM AS	05/05/2010 05/15/2009 09/04/2009	\$0
2009-149	Reporting violations	777-2226	BRANNAN SAND &	08/25/2009	05/03/2010		04/05/2010	

		GRAVEL - SCREEN							
						EFV2	05/03/2010		
						INFS	12/11/2008		
						EFNH	01/25/2009		
						COMM			
2009-150	Reporting violations	777-3102	BRANNAN SAND & GRAVEL - PORT CRUSHER	08/25/2009	05/03/2010	AS	04/05/2010		
						EFV2	05/03/2010		
						INFS	12/11/2008		
						EFNH	01/25/2009		
						COMM			
2010-015	Failed to do testing and failed to demonstrate compliance with permit	103-0162	EXXON MOBIL CORP - PICEANCE CREEK	04/26/2010	06/30/2010	AS	06/23/2010	\$12,000	
						EFV2	06/30/2010		
						INFS	11/17/2009		
						EFNH	01/01/2010		
						COMM			
2009-128	Production, emissions and recordkeeping violation	107-0009	TWENTYMILE COAL CO.- FOIDEL CREEK	07/28/2009	04/29/2010	EFV2	04/29/2010		
						COC	03/22/2010	\$13,300	
						CA	08/05/2009		
						INFS	09/17/2008		
						EFNH	11/01/2008		
						COMM			
2010-018	Failed to apply for Title V permit; failed to file APEN and obtain construction permit	107-0057	TWIN LANDFILL CORP. - MILNER LANDFILL	06/15/2010		EFV2			
						EF64	10/03/2009		
						CA	06/18/2010		
						INFS	08/19/2009		
						COMM			
2008-177	Opacity & recordkeeping violations	123-0277	DCP MIDSTREAM LP - ENTERPRISE	11/18/2008		EFV2			
						COC	05/05/2010		
						EF64	09/07/2008		
						CA	11/21/2008		
						SEP			
						INFS	07/24/2008		
						COMM			
2009-151	Emissions violations	123-0221	DCP MIDSTREAM, LP - KIRKMEYER	08/26/2009		EFV2			
						COC	05/05/2010	\$40,090	
						EF64	02/27/2009		
						CA	09/04/2009		
						SEP		\$148,040	
						INFS	01/13/2009		
						COMM			
2009-152	Failed stack test	123-0049	DCP MIDSTREAM, LP - ROGGEN	08/26/2009		EFV2			
						COC	05/05/2010		
						EF64	04/27/2009		
						CA	09/04/2009		
						SEP			
						ST3A	03/13/2009		
						COMM			
2009-154	Title V permit violations	123-0277	DCP MIDSTREAM LP - ENTERPRISE	08/26/2009		EFV2			
						COC	05/05/2010		
						EF64	10/04/2009		
						CA	09/04/2009		
						SEP			
						INPX	08/20/2009		
						COMM			
2009-187	Reg 7 violations	123-5532	BLUE CHIP OIL, INC. - HAGER PROPERTIES	10/20/2009	06/30/2010	AS	06/16/2010	\$12,000	
						EFV2	06/30/2010		
						CA	12/17/2009		
						INPX	06/01/2009		
						EFNH	07/16/2009		
						COMM			
2009-188	Reg 7 violations	123-6150	BONANZA CREEK OIL CO- KAISER 8-3	10/20/2009	06/30/2010	AS	06/07/2010	\$5,100	
						EFV2	06/30/2010		
						CA	12/17/2009		
						INPX	06/01/2009		
						EFNH	07/16/2009		
						COMM			
2009-189	Reg 7 violations	123-2490	COLTON LLC CAMENISCH- SUPREME CAMP 2-4	10/20/2009	06/30/2010	AS	06/16/2010	\$9,000	
						EFV2	06/30/2010		

						CA	12/17/2009	
						INPX	06/01/2009	
						EFNH	07/16/2009	
2009-190 Reg 7 violations	123-6805	COLTON LLC - CAMENISCH-SUPREME CAMP 4-3B	10/20/2009	06/30/2010		COMM AS	06/16/2010	
						EFV2	06/30/2010	
						CA	12/17/2009	
						INPX	06/01/2009	
						EFNH	07/16/2009	
2009-191 Reg 7 violations	123-2487	COLTON LLC - CAMENISCH-DOS RIOS 16-33	10/20/2009	06/30/2010		COMM AS	06/16/2010	
						EFV2	06/30/2010	
						CA	12/17/2009	
						INPX	06/01/2009	
						EFNH	07/16/2009	
2009-192 Reg 7 violations	123-6900	COLTON LLC CAMENISCH-DOS RIOS 16-33B	10/20/2009	06/30/2010		COMM AS	06/16/2010	
						EFV2	06/30/2010	
						CA	12/17/2009	
						INPX	06/01/2009	
						EFNH	07/16/2009	
2009-208 Reg 7 violations	123-2528	MATRIX ENERGY, LLC - CARLSON HA 41-15	10/20/2009	06/16/2010		COMM EFV2	06/16/2010	
						EFV4	06/02/2010	
						CA	12/17/2009	
						INPX	06/01/2009	
						EFNH	07/16/2009	
2009-209 Reg 7 violations	123-2529	MATRIX ENERGY, LLC - GEIST/OLIN	10/20/2009	06/16/2010		COMM EFV2	06/16/2010	
						EFV4	06/02/2010	
						CA	12/17/2009	
						INPX	06/01/2009	
						EFNH	07/16/2009	
2009-210 Reg 7 violations	123-6542	MATRIX ENERGY-BATTERY NELSON #43-10	10/20/2009	06/16/2010		COMM EFV2	06/16/2010	
						EFV4	06/02/2010	
						CA	12/17/2009	
						INPX	06/01/2009	
						EFNH	07/16/2009	
2009-211 Reg 7 violations	123-6544	MATRIX ENERGY, LLC - TURNER #44-10	10/20/2009	06/16/2010		COMM EFV2	06/16/2010	
						EFV4	06/02/2010	
						CA	12/17/2009	
						INPX	06/01/2009	
						EFNH	07/16/2009	
2009-212 Reg 7 violations	123-6543	MATRIX ENERGY, LLC - WILLIAMS #34-10	10/20/2009	06/16/2010		COMM EFV2	06/16/2010	
						EFV4	06/02/2010	
						CA	12/17/2009	
						INPX	06/01/2009	
						EFNH	07/16/2009	
2009-213 Reg 7 violations	123-5609	MATRIX ENERGY, LLC - SANCHEZ #33-10R/10C	10/20/2009	06/16/2010		COMM EFV2	06/16/2010	
						EFV4	06/02/2010	
						CA	12/17/2009	
						INPX	06/01/2009	
						EFNH	07/16/2009	
2009-214 Reg 7 violations	123-2537	MATRIX ENERGY, LLC - WSC 12-9	10/20/2009	06/16/2010		COMM EFV2	06/16/2010	
						EFV4	06/02/2010	
						CA	12/17/2009	
						INPX	06/01/2009	
						EFNH	07/16/2009	
2009-236 Reg 7 violations	123-5686	WHITEWING RESOURCES - HELGOTH HEIRS #1	10/20/2009	06/30/2010		COMM AS	06/09/2010	\$1,500
						EFV2	06/30/2010	
						CA	12/17/2009	
						INPX	06/01/2009	
						EFNH	07/16/2009	

2010-004	Monitoring & permit limit violations	123-0243	DCP MIDSTREAM, LP - MARLA	01/11/2010		COMM EFV2		
						COC	05/05/2010	
						CA	01/14/2010	
						SEP		
						INFS	08/24/2009	
						EFNH	10/08/2009	
2010-013	Failed to submit test results in a timely manner	123-0078	SOUTHERN STAR CENTRAL GAS PIPELINE CHEYE	04/26/2010	05/27/2010	COMM AS	05/25/2010	\$4,800
						EFV2	05/27/2010	
						INPX	02/19/2010	
						EFNH	04/05/2010	
						COMM		
2010-014	Failed to submit test results in a timely manner	125-0017	SOUTHERN STAR CENTRAL GAS PIPELINE YUMA	04/26/2010	05/27/2010	AS	05/25/2010	
						EFV2	05/27/2010	
						INPX	02/19/2010	
						EFNH	04/05/2010	
						COMM		

REPORT SUMMARY

Case Totals

Cases Num

Open: 47

Closed: 0

Total: 47

Action/Penalty Summary

Action

Number Total Penalties

SETTLEMENT

19

\$252,070

STATE CONSENT AGREEMENT ISSUED

11

\$149,640

SUPPLEMENTAL ENVIRONMENTAL PROGRAM

7

\$148,040