

Colorado Air Compliance Tracking and Inventory System

ENFORCEMENT CASE SUMMARY REPORT WITHOUT COMMENTS

10/26/2010 08:13:34 AM Criteria: Date achieved is Between 07/01/2010 AND 09/30/2010

Case#	Case Description	Airs ID	Plant/Location	Case Opened	Case Closed	Action(s) Achieved	Penalty Pd.	
2009-256	Failed to file APEN and obtain permit		FOUR MILE CREEK RECYCLING	12/14/2009		EFV2 EF64 CA INFS COMM	08/30/2010 12/18/2009 07/01/2009	
2010-009	Open burning without a permit		COCKROFT DAIRY FARM, LLLP	03/02/2010	08/02/2010	AS EFV2 CA INPS EFNH COMM	07/16/2010 08/02/2010 03/12/2010 06/29/2009 08/13/2009	\$1,140
2009-088	Title V, MACT, NSPS violations	001-0003	SUNCOR ENERGY - DENVER REFINERY	06/12/2009		EFV2 NCP COC EF64 SEP SEP SEP SEP INPS INFS COMM	03/11/2010 03/11/2010 03/19/2009 07/29/2010 05/19/2008 05/22/2008	\$5,725 \$115,200 \$100,000 \$150,000 \$184,000 \$50,000
2010-045	Emissions and reporting violations	001-1248	E J PAINTING & FIBERGLASS INC	08/30/2010		EFV2 CA INFS EFNH COMM	09/02/2010 01/12/2010 02/26/2010	
2010-046	Failed to file APEN, obtain permit & certify with NSPS Subpt IIII	005-1419	CABLE AND WIRELESS, USA	08/31/2010		EFV2 CA INFS EFNH COMM	09/03/2010 10/15/2009 11/29/2009	
2010-040	Opacity and reporting violations	011-0004	REYHER ENTERPRISES INC	08/09/2010	08/30/2010	AS EFV2 INFS EFNH COMM	08/17/2010 08/30/2010 10/26/2009 12/10/2009	\$1,575
2008-058	Emissions violations - stack test1!!1	013-1243	BRANNAN SAND & GRAVEL	06/04/2008	10/12/2010	EFV2 COC CA SEP ST3A EFNH COMM	01/22/2009 07/14/2008 09/10/2010 11/19/2007 01/14/2008	\$8,650 \$5,000
2010-036	Failed to obtain permit and certify compliance	029-0077	BENSON BROTHERS - PIG MESA	07/29/2010	08/30/2010	AS EFV2 INFS EFNH COMM	08/17/2010 08/30/2010 07/01/2009 08/15/2009	\$600
2010-037	Processing permit limit violation	029-0011	TERROR CREEK COMPANY	07/29/2010		EFV2 CA	08/05/2010	

2010-048	Failed to file APEN & obtain permit	033-0028	WILLIAMS FIELD SERV- JOHNSON AC #1 FACIL	09/07/2010		INFS EFNH COMM EFV2	08/25/2009 10/09/2009	
2009-252	Opacity, emissions, NSPS & MACT violations	043-0001	HOLCIM (US) INC. PORTLAND PLANT	12/09/2009		CA INFS EFNH COMM EFV2	09/10/2010 01/26/2010 03/12/2010	
2010-043	Failed to certify compliance and maintain records	045-1667	ANTERO RESOURCES CORP- CASTLE SPRINGS	08/30/2010		NCP COC EF64 CA SEP INFS COMM EFV2	09/09/2010 09/09/2010 06/28/2009 12/14/2009 05/14/2009	\$33,538 \$34,793 \$139,172
2010-044	Emissions & reporting violations	045-0910	ANTERO RES - CASTLE SPRINGS CENTRAL	08/30/2010		CA INFS EFNH COMM EFV2	09/02/2010 01/06/2010 02/20/2010	
2010-038	Processing and emission limit violations	051-0007	OXBOW MINING INC	07/29/2010		CA INFS EFNH COMM EFV2	09/02/2010 01/06/2010 02/20/2010	
2009-255	Violations of COC, opacity and emissions from stack test	059-0006	MILLERCOORS- GOLDEN BREWERY	12/14/2009	10/15/2010	CA INFS EFNH COMM EFV2	08/05/2010 08/25/2009 10/09/2009 10/15/2010	
2009-257	Failed to keep accurate records, monitor & file revised APENS	059-0006	MILLERCOORS- GOLDEN BREWERY	12/22/2009	07/22/2010	NCP COC EF64 CA ST3A ST3A INFS COMM AS	10/08/2010 09/21/2010 09/06/2009 12/18/2009 01/13/2009 01/14/2009 07/23/2009 06/09/2010	\$35,173 \$100,100 \$7,875
2010-047	Open burning without a valid permit		ANESI PROPERTIES	08/31/2010		EFV2 CA INFS EFNH COMM EFV2	07/22/2010 12/24/2009 07/28/2009 09/12/2009	
2010-041	Permit limit, reporting & emissions violations	075-0086	STERLING ETHANOL	08/17/2010		CA INPS EFNH COMM EFV2	09/03/2010 12/02/2009 01/16/2010	
2010-030	MACT Subpart WWWW violation	077-0128	ABC INDUSTRIES INC (WAS PEABODY ABC)	07/28/2010	09/28/2010	EF64 CA INFS COMM AS	01/30/2010 08/20/2010 12/16/2009	\$4,200
2010-050	Failed to obtain permit	081-0260	BKEP CRUDE - ILES GROVE	09/07/2010		EFV2 INFS EFNH COMM EFV2	09/28/2010 07/29/2009 09/12/2009	
2010-049	Failed to file APEN & obtain permit	083-0095	WILLIAMS FIELD SERVICES- KOSKIE- BRUMLEY	09/07/2010		CA INFS EFNH COMM EFV2	09/10/2010 02/18/2010 04/04/2010	
						CA	09/10/2010	

							INFS	01/26/2010	
							EFNH	03/12/2010	
2010-031	Opacity & permitting violations	777-1525	TEZAK HVY EQUIP - NORDBERG CRUSHER	07/29/2010			COMM EFV2		
							CA	08/05/2010	
							INPS	08/06/2009	
							EFNH	09/20/2009	
2010-032	Permitting violation	777-0883	TEZAK HEAVY EQUIPMENT CO INC	07/29/2010			COMM EFV2		
							CA	08/05/2010	
							INPS	08/06/2009	
							EFNH	09/20/2009	
2010-033	Permitting violation	777-1526	TEZAK HVY EQUIP - CEDARAPIDS JAW	07/29/2010			COMM EFV2		
							CA	08/05/2010	
							INPS	08/06/2009	
							EFNH	09/20/2009	
2010-034	Permitting violation	777-1527	TEZAK HVY EQUIP - PIONEER SCR 3 DECK	07/29/2010			COMM EFV2		
							CA	08/05/2010	
							INPS	08/06/2009	
							EFNH	09/20/2009	
2010-035	Permitting violation	777-2103	TEZAK HEAVY EQUIPMENT CO INC	07/29/2010			COMM EFV2		
							CA	08/05/2010	
							INPS	08/06/2009	
							EFNH	09/20/2009	
2010-052	Failed to file APEN, obtain permit and demonstrate compliance with Subpart OOO	777-0586	WHITEWATER BUILDING MATERIALS CORP	09/13/2010			COMM EFV2		
							CA	09/17/2010	
							INFS	02/02/2010	
							EFNH	03/19/2010	
2010-029	Emissions limit violations	099-0006	LAMAR UTILITIES BOARD	07/14/2010			COMM EFV2		
							EF64	03/19/2010	
							CA	07/20/2010	
							INPX	02/02/2010	
2009-127	Opacity, emission limit and permit limit violation	101-0252	GCC RIO GRANDE - PUEBLO CEMENT PLANT	07/27/2009	08/06/2010		COMM EFV2	08/06/2010	
							COC	07/21/2010	\$22,400
							EF64	06/28/2009	
							CA	08/03/2009	
							INFS	05/13/2009	
2010-008	Production and emissions violation	101-0048	CF & I STEEL LP	02/22/2010	09/20/2010		COMM EFV2	09/20/2010	
							COC	08/19/2010	\$9,000
							EF64	06/13/2009	
							CA	02/26/2010	
							INFS	04/29/2009	
2009-171	Emissions, monitoring and reporting violations	103-0291	ENTERPRISE GAS PROC - MEEKER GAS PLANT	09/22/2009			COMM EFV2		
							NCP	09/15/2010	\$104,880
							COC	09/01/2010	\$57,675
							EF64	07/09/2009	
							CA	09/30/2009	
							SEP		\$70,700
							SEP		\$80,000
							SEP		\$419,520
							INFS	05/05/2009	
2009-245	Reporting and emissions violations	103-0128	WEST TEXAS - PICEANCE CREEK GP	11/17/2009	08/11/2010		COMM EFV2	08/11/2010	
							NCP	07/30/2010	\$13,482
							COC	08/10/2010	\$124,200
							EF64	09/14/2009	
							INFS	07/31/2009	
2010-051	Monitoring and recordkeeping violations	107-0086	OMIMEX PETRO - WOLF MOUNTAIN	09/08/2010			COMM EFV2		
							CA	09/17/2010	
							INFS	02/18/2010	

2009-193	Reg 7 violations	123-3774	ENCANA - BOULDER BANK 3 BATTERY:	10/20/2009	08/24/2010	EFNH COMM AS	04/04/2010 08/12/2010	\$5,100
2009-194	Reg 7 violations	123-3775	ENCANA - CHRISTINE #1	10/20/2009	08/24/2010	EFV2 CA INPX EFNH COMM AS	08/24/2010 12/17/2009 06/01/2009 07/16/2009 08/12/2010	
2009-195	Reg 7 violations	123-7669	ENCANA OIL & GAS (USA) INC. (PREVIOUSLY	10/20/2009	08/24/2010	EFV2 CA INPX EFNH COMM AS	08/24/2010 12/17/2009 06/01/2009 07/16/2009 08/12/2010	
2009-196	Reg 7 violations	123-1416	ENCANA IONE 5 BATTERY	10/20/2009	08/24/2010	EFV2 CA INPX EFNH COMM AS	08/24/2010 12/17/2009 06/01/2009 07/16/2009 08/12/2010	
2009-197	Reg 7 violations	123-6311	FOUNTAINHEAD RESOURCES- CHANDLER #1	10/20/2009	08/06/2010	EFV2 CA INPX EFNH COMM AS	08/06/2010 08/06/2010	
2009-199	Reg 7 violations	123-3173	KERR-MCGEE 62226- HICKS RUTH ELIZABETH #2	10/20/2009	08/06/2010	EFV4 CA INPX EFNH COMM AS	08/04/2010 12/17/2009 06/01/2009 07/16/2009 07/29/2010	\$6,000
2009-200	Reg 7 violations	123-5133	KERR-MCGEE 62567-UPRR 38 PAN AM "A" #1	10/20/2009	08/06/2010	EFV2 CA INPX EFNH COMM AS	08/06/2010 12/17/2009 06/01/2009 07/16/2009 07/29/2010	
2009-201	Reg 7 violations	123-6036	K.P. KAUFFMAN CO- CAMENISCH 1	10/20/2009	09/28/2010	EFV2 CA INPX EFNH COMM AS	09/28/2010 12/17/2009 06/01/2009 07/16/2009 09/12/2010	\$19,200
2009-202	Reg 7 violations	123-5175	MACHII ROSS PETROLEUM CO. - BANGERT	10/20/2009	07/22/2010	EFV2 CA INPX EFNH COMM EFV2	07/22/2010 07/22/2010	
2009-203	Reg 7 violations	123-5178	MACHII ROSS PETROLEUM - LEONARD	10/20/2009	07/22/2010	EFV4 CA INPX EFNH COMM EFV2	07/19/2010 12/17/2009 06/01/2009 07/16/2009 07/22/2010	
2009-215	Reg 7 violations	123-4288	MERIT ENERGY COMPANY - WALTER	10/20/2009	07/22/2010	EFV4 CA INPX EFNH COMM AS	07/19/2010 12/17/2009 06/01/2009 07/16/2009 07/08/2010	\$6,600
2009-216	Reg 7 violation	123-6114	MERIT ENERGY COMPANY	10/20/2009	07/22/2010	EFV2 CA INPX EFNH COMM AS	07/22/2010 12/17/2009 06/01/2009 07/16/2009 07/08/2010	

		- MCLEOD 2 & 6						
					EFV2	07/22/2010		
					CA	12/17/2009		
					INPX	06/01/2009		
					EFNH	07/16/2009		
2009-217	Reg 7 violations	123-5645	MERIT ENERGY COMPANY - FRANK 1	10/20/2009	07/22/2010	AS	07/08/2010	
						EFV2	07/22/2010	
						CA	12/17/2009	
						INPX	06/01/2009	
						EFNH	07/16/2009	
2009-218	Reg 7 violations	123-6785	MERIT ENERGY COMPANY - MEINING 1	10/20/2009	07/22/2010	AS	07/08/2010	
						EFV2	07/22/2010	
						CA	12/17/2009	
						INPX	06/01/2009	
						EFNH	07/16/2009	
2009-219	Reg 7 violations	123-6784	MERIT ENERGY COMPANY - MEINING 41-30	10/20/2009	07/22/2010	AS	07/08/2010	
						EFV2	07/22/2010	
						CA	12/17/2009	
						INPX	06/01/2009	
						EFNH	07/16/2009	
2009-220	Reg 7 violations	123-4307	MERIT ENERGY COMPANY - MCLEOD 29-1	10/20/2009	07/22/2010	AS	07/08/2010	
						EFV2	07/22/2010	
						CA	12/17/2009	
						INPX	06/01/2009	
						EFNH	07/16/2009	
2009-221	Reg 7 violations	123-6926	NOBLE ENERGY, INC. - BATT # 61831002	10/20/2009		COMM		
						EFV2		
						COC	08/09/2010	\$10,260
						CA	12/17/2009	
						SEP		\$41,040
						INPX	06/01/2009	
						EFNH	07/16/2009	
2009-222	Reg 7 violations	123-2709	NOBLE ENERGY INC. BATTERY #10066400	10/20/2009		COMM		
						EFV2		
						COC	08/09/2010	
						CA	12/17/2009	
						SEP		
						INPX	06/01/2009	
						EFNH	07/16/2009	
2009-223	Reg 7 violations	123-5867	NOBLE ENERGY INC. BATTERY #11499500	10/20/2009		COMM		
						EFV2		
						COC	08/09/2010	
						CA	12/17/2009	
						SEP		
						INPX	06/01/2009	
						EFNH	07/16/2009	
2009-224	Reg 7 violations	123-3541	NOBLE ENERGY INC. BATTERY #10140400	10/20/2009		COMM		
						EFV2		
						COC	08/09/2010	
						CA	12/17/2009	
						SEP		
						INPX	06/01/2009	
						EFNH	07/16/2009	
2009-225	Reg 7 violations	123-2653	NOBLE ENERGY INC. BATTERY #11476600	10/20/2009		COMM		
						EFV2		
						COC	08/09/2010	
						CA	12/17/2009	
						SEP		
						INPX	06/01/2009	
						EFNH	07/16/2009	
2009-226	Reg 7 violations	123-5981	NOBLE ENERGY, INC. # 11559000	10/20/2009		COMM		
						EFV2		
						COC	08/09/2010	
						CA	12/17/2009	
						SEP		
						INPX	06/01/2009	
						EFNH	07/16/2009	

2009-227	Reg 7 violations	123-4915	NOBLE ENERGY INC. BATTERY #11334000	10/20/2009		COMM EFV2		
						COC CA SEP INPX EFNH COMM EFV2	08/09/2010 12/17/2009 06/01/2009 07/16/2009	
2009-229	Reg 7 violations	123-4947	NOBLE ENERGY INC. BATTERY #10814900	10/20/2009		COC CA SEP INPX EFNH COMM EFV2	08/09/2010 12/17/2009 06/01/2009 07/16/2009	
2009-230	Reg 7 violations	123-5027	PETROLEUM DEVELOPMENT - BOOTH 43-35	10/20/2009	07/12/2010	AS	07/02/2010	\$26,400
						EFV2 CA INPX EFNH COMM AS	07/12/2010 12/17/2009 06/01/2009 07/16/2009	
2009-231	Reg 7 violations	123-5119	PETROLEUM DEV CORP E. JOHNSON 2-21	10/20/2009	07/12/2010	AS	07/02/2010	
						EFV2 CA INPX EFNH COMM AS	07/12/2010 12/17/2009 06/01/2009 07/16/2009	
2009-232	Reg 7 violations	123-2544	PETROLEUM DEV Beth 1	10/20/2009	07/12/2010	AS EFV2 CA INPX EFNH COMM AS	07/02/2010 07/12/2010 12/17/2009 06/01/2009 07/16/2009	
2009-233	Reg 7 violations	123-4535	PETROLEUM DEV Riggs 33-16, 34-16	10/20/2009	07/12/2010	AS	07/02/2010	
						EFV2 CA INPX EFNH COMM AS	07/12/2010 12/17/2009 06/01/2009 07/16/2009	
2009-234	Reg 7 violations	123-6250	PETROLEUM DEVELOPMENT- HUNGENBURG 13-33	10/20/2009	07/12/2010	AS	07/02/2010	
						EFV2 CA INPX EFNH COMM AS	07/12/2010 12/17/2009 06/01/2009 07/16/2009	
2009-235	Reg 7 violations	123-4536	PETROLEUM DEVELOPMENT - RIGGS 44-16	10/20/2009	07/12/2010	AS	07/02/2010	
						EFV2 CA INPX EFNH COMM AS	07/12/2010 12/17/2009 06/01/2009 07/16/2009	
2009-237	Reg 7 violations	123-2858	NOBLE ENERGY INC. BATTERY #11367700	10/21/2009		COMM EFV2		
						COC CA SEP INPX EFNH COMM EFV2	08/09/2010 12/17/2009 06/01/2009 07/16/2009	
2010-062	Reg 7 violations	123-7009	MINERAL RESOURCES, INC - VETTING NO. 1	09/28/2010		INPX EFNH EFV2	08/24/2010 10/08/2010	
2010-042	Permit limit and reporting violations	125-1976	YUMA ETHANOL, LLC	08/17/2010		CA INFS EFNH COMM	08/20/2010 12/17/2009 01/31/2010	

REPORT SUMMARY

<u>Case Totals</u>		<u>Action/Penalty Summary</u>	
<u>Cases</u>	<u>Num</u>	<u>Action</u>	<u>Number Total Penalties</u>
Open:	66	PENALTY -NON-COMPLIANCE	5 \$192,798
Closed:	0	SETTLEMENT	24 \$78,690
		STATE CONSENT AGREEMENT ISSUED	17 \$482,278
Total:	66	SUPPLEMENTAL ENVIRONMENTAL PROGRAM	18 \$1,239,432