

## Colorado Air Compliance Tracking and Inventory System

## ENFORCEMENT CASE SUMMARY REPORT WITHOUT COMMENTS

01/07/2011 09:16:22 AM Criteria: Date achieved is Between 10/01/2010 AND 12/31/2010

Case#	Case Description	Airs ID	Plant/Location	Case Opened	Case Closed	Action(s)	AchievedPd.	Penalty
2010-082	Open burning violations		RIVERSIDE STORAGE & RECYCLING	12/07/2010		EFV2 CA INPS EFNH COMM	12/10/2010 04/06/2010 05/21/2010	
2010-045	Emissions and reporting violations	001-1248	E J PAINTING & FIBERGLASS INC	08/30/2010	01/04/2011	EFV2 EFV4 CA INFS EFNH COMM	01/04/2011 12/28/2010 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	10/28/2010	AS EFV2 CA INFS EFNH COMM	10/22/2010 10/28/2010 09/03/2010 10/15/2009 11/29/2009	\$2,337
2010-017	Self-audit violations	011-0018	ELLORA OPERATING - WAGON TRAIL	06/08/2010	11/03/2010	AS EFV2 CA INPX EFNH COMM	08/19/2010 11/03/2010 06/09/2010 11/06/2009 12/21/2009	
2010-071	Failure to use good air pollution control practices	017-0008	CITATION OIL - MOUNT PEARL GAS PLANT	11/22/2010		EFV2 CA INFS EFNH COMM	11/29/2010 02/23/2010 04/09/2010	
2010-037	Processing permit limit violation	029-0011	TERROR CREEK COMPANY	07/29/2010	12/16/2010	EFV2 COC CA INFS EFNH COMM	12/16/2010 11/24/2010 08/05/2010 08/25/2009 10/09/2009	\$2,100
2010-048	Failed to file APEN & obtain permit	033-0028	WILLIAMS FIELD SERV-JOHNSON AC #1 FACIL	09/07/2010	12/14/2010	EFV2 EFV4 CA INFS EFNH COMM	12/14/2010 11/24/2010 09/10/2010 01/26/2010 03/12/2010	
2008-113	Title V, MACT, and NSPS violations	041-0331	FOUNTAIN LANDFILL	09/25/2008	12/21/2010	NOV EFV2 COC EF64 CA INFS NOVC DEFP COMM	07/13/2009 12/21/2010 10/08/2010 06/12/2008 10/09/2008 04/28/2008 08/11/2009	\$171,500
2010-083	APEN & permitting violations	041-0001	CASTLE CONCRETE CO SNYDER QUARRY	12/14/2010		EFV2 CA	12/22/2010	

						INFS	04/29/2010	
						EFNH	06/13/2010	
2010-084	APEN & permitting violations	041-0027	CASTLE CONCRETE CO - PIKE VIEW QUARRY	12/14/2010		COMM		
						EFV2		
						CA	12/22/2010	
						INFS	04/29/2010	
						EFNH	06/13/2010	
2010-088	Failed to certify compliance and obtain valid construction permit	043-0138	CASTLE CONCRETE CO - GRISENTI FARMS PIT	12/20/2010		COMM		
						EFV2		
						CA	12/22/2010	
						INPX	12/15/2010	
						EFNH	01/29/2011	
2010-058	Failed to certify	045-1591	BARGATH, INC. - TANK FOR PORT ENG-04	09/21/2010	10/25/2010	COMM		
						WL	10/01/2010	
						EFV2	10/25/2010	
						EFV4	10/01/2010	
						INFS	06/17/2009	
						EFNH	08/01/2009	
2010-074	Emissions violations	045-0667	ETC CANYON PIPELINE - RIFLE BOULTON STA	12/01/2010		COMM		
						EFV2		
						EF64	05/07/2010	
						CA	12/06/2010	
2010-077	Emissions violation	045-1675	ETC CANYON PIPELINE - HOLMES MESA CS	12/01/2010		ST3A	03/23/2010	
						EFV2		
						CA	12/06/2010	
						ST3A	04/28/2010	
2010-038	Processing and emission limit violations	051-0007	OXBOW MINING INC	07/29/2010	12/16/2010	EFNH	06/12/2010	
						EFV2	12/16/2010	
						COC	11/24/2010	
						CA	08/05/2010	
						INFS	08/25/2009	
						EFNH	10/09/2009	
						COMM		
2009-255	Violations of COC, opacity and emissions from stack test	059-0006	MILLERCOORS, LLC - GOLDEN BREWERY	12/14/2009	10/15/2010	EFV2	10/15/2010	
						NCP	10/08/2010	\$35,173
						COC	09/21/2010	\$100,100
						EF64	09/06/2009	
						CA	12/18/2009	
						ST3A	01/13/2009	
						ST3A	01/14/2009	
						INFS	07/23/2009	
						COMM		
2010-016	Exceeded permit limits and provided late recordkeeping	061-0007	ELLORA OPERATING - MCCLAVE SITE	06/01/2010	11/03/2010	AS	08/19/2010	\$8,700
						EFV2	11/03/2010	
						CA	06/09/2010	
						INFS	04/29/2009	
						EFNH	06/13/2009	
						COMM		
2010-061	APEN violations	061-0007	ELLORA OPERATING - MCCLAVE SITE	09/28/2010	10/25/2010	EFV2	10/25/2010	
						EFV4	10/22/2010	
						EFNH	06/27/2010	
						COMM		
2010-047	Open burning without a valid permit		ANESI PROPERTIES	08/31/2010	11/17/2010	INSA	05/13/2010	
						WL	11/17/2010	
						EFV2	11/17/2010	
						EFV4	11/17/2010	
						CA	09/03/2010	
						INPS	12/02/2009	
						EFNH	01/16/2010	
						COMM		
2010-075	Emissions violations	077-0037	ETC CANYON PIPELINE - BAR X C.S.	12/01/2010		EFV2		
						CA	12/06/2010	
						STTR	03/24/2010	
2010-076	Emissions violations	077-0288	ETC CANYON PIPELINE - PREMIER DEBEQUE	12/01/2010		EFNH	05/08/2010	
						EFV2		
						CA	12/06/2010	
						ST3A	03/24/2010	
2009-164	Reporting and recordkeeping	081-0007	COLOWYO COAL CO	09/16/2009	12/10/2010	EFNH	05/08/2010	
						EFV2	12/10/2010	

violations									
						COC	12/08/2010	\$118,413	
						CA	10/06/2009		
						INFS	09/11/2008		
						EFNH	10/26/2008		
2009-251	Failed to file APEN	081-0414	ELK SPRINGS RECYCLING & RECOVERY	12/08/2009	11/17/2010	COMM			
						EFV2	11/17/2010		
						EFV4	11/17/2010		
						INFS	06/16/2009		
						EFNH	07/31/2009		
2010-050	Failed to obtain permit	081-0260	BKEP CRUDE - ILES GROVE	09/07/2010	11/22/2010	COMM			
						AS	10/27/2010	\$1,800	
						EFV2	11/22/2010		
						CA	09/10/2010		
						INFS	02/18/2010		
						EFNH	04/04/2010		
2010-063	APEN, permit and emissions violations	081-0109	KAISER FRANCIS OIL CO	09/29/2010	10/25/2010	COMM			
						EFV2	10/25/2010		
						EFV4	10/22/2010		
						EFNH	06/21/2009		
2010-067	Permit limit and reporting violations	081-0049	QUESTAR PIPELINE COMPANY		11/03/2010	COMM			
						INSA	05/07/2009		
						EFV2			
						CA	11/10/2010		
						INFS	02/18/2010		
						EFNH	04/04/2010		
2010-080	Failed to file APENs & obtain construction permits	081-0364	ONEOK NGL PIPELINE, LLC	12/02/2010	12/10/2010	COMM			
						EFV2	12/10/2010		
						EFV4	12/03/2010		
						EFNH	09/14/2009		
						COMM			
2010-049	Failed to file APEN & obtain permit	083-0095	WILLIAMS FIELD SERVICES- KOSKIE-BRUMLEY	09/07/2010	12/14/2010	INSA	07/31/2009		
						EFV2	12/14/2010		
						EFV4	11/24/2010		
						CA	09/10/2010		
						INFS	01/26/2010		
						EFNH	03/12/2010		
2010-002	Reporting and emissions violations	087-0011	PUBLIC SERVICE CO PAWNEE PLT	01/05/2010	10/28/2010	COMM			
						AS	10/13/2010	\$9,600	
						EFV2	10/28/2010		
						CA	01/08/2010		
						INFS	07/15/2009		
						EFNH	08/29/2009		
2010-031	Opacity & permitting violations	777-1525	TEZAK HVY EQUIP - NORDBERG CRUSHER	07/29/2010	11/26/2010	COMM			
						AS	11/22/2010	\$2,800	
						EFV2	11/26/2010		
						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	11/26/2010	COMM			
						AS	11/22/2010		
						EFV2	11/26/2010		
						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	11/26/2010	COMM			
						AS	11/22/2010		
						EFV2	11/26/2010		
						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	11/26/2010	COMM			
						AS	11/22/2010		
						EFV2	11/26/2010		
						CA	08/05/2010		
						INPS	08/06/2009		
						EFNH	09/20/2009		
2010-035	Permitting violation	777-2103	TEZAK HEAVY EQUIPMENT	07/29/2010	11/26/2010	COMM			
						AS	11/22/2010		

CO INC									
						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 000	777-0586	WHITEWATER BUILDING MATERIALS CORP	09/13/2010	12/16/2010	COMM AS	12/01/2010	\$1,575	
						EFV2	12/16/2010		
						CA	09/17/2010		
						INFS	02/02/2010		
						EFNH	03/19/2010		
2010-053	Failure to notify & certify	777-3096	BARGATH, INC. - PORTABLE ENG-01	09/21/2010	10/25/2010	COMM WL	10/01/2010		
						EFV2	10/25/2010		
						EFV4	10/01/2010		
						INFS	06/16/2009		
						EFNH	07/31/2009		
2010-054	Failure to notify & certify	777-3097	BARGATH, INC. - PORTABLE ENG-02	09/21/2010	10/25/2010	COMM WL	10/01/2010		
						EFV2	10/25/2010		
						EFV4	10/01/2010		
						INFS	06/16/2009		
						EFNH	07/31/2009		
2010-055	Failure to notify & certify	777-3098	BARGATH, INC. - PORTABLE ENG-03	09/21/2010	10/25/2010	COMM WL	10/01/2010		
						EFV2	10/25/2010		
						EFV4	10/01/2010		
						INFS	06/16/2009		
						EFNH	07/31/2009		
2010-056	Failed to report & certify	777-3099	BARGATH, INC. - PORTABLE ENG-04	09/21/2010	10/25/2010	COMM WL	10/01/2010		
						EFV2	10/25/2010		
						EFV4	10/01/2010		
						INFS	06/17/2009		
						EFNH	08/01/2009		
2010-057	Failed to report & certify	777-3232	WILLIAMS PORTABLE ENG-07	09/21/2010	10/25/2010	COMM WL	10/01/2010		
						EFV2	10/25/2010		
						EFV4	10/01/2010		
						INFS	06/17/2009		
						EFNH	08/01/2009		
2010-085	Reporting violation	777-2986	CASTLE CONCRETE CO	12/14/2010		COMM EFV2			
						CA	12/22/2010		
						INFS	04/29/2010		
						EFNH	06/13/2010		
2009-113	NSPS, MACT and Title V violations	101-0106	WASTE CONNECTIONS - SOUTHSIDE LANDFILL	07/07/2009	12/21/2010	COMM EFV2	12/21/2010		
						COC	10/08/2010		
						EF64	07/11/2009		
						INPX	05/27/2009		
2010-070	Visible emissions and MACT requirement violations	101-0252	GCC RIO GRANDE - PUEBLO CEMENT PLANT	11/22/2010		COMM EFV2			
						EF64	07/29/2010		
						CA	12/03/2010		
						INFS	06/14/2010		
2010-087	Fugitive dust violation	101-0003	PUBLIC SERVICE CO COMANCHE PLT	12/15/2010		COMM EFV2			
						INPS	09/02/2010		
2009-013	Failed to obtain construction permit / failed to obtain Title V permit	103-0378	DO NOT USE, SEE 103-0365 - RN INDUSTRIES	02/18/2009	12/16/2010	EFNH EFV2	10/24/2010 12/16/2010		
						NCP	12/10/2010	\$143,169	
						COC	12/10/2010	\$39,200	
						EF64	05/03/2008		
						CA	04/07/2009		
						INFS	03/19/2008		
2009-165	Reporting and recordkeeping	103-0327	COLOWYO COAL CO-RTEA	09/16/2009	12/10/2010	COMM EFV2	12/08/2010		

violations	SOUTH TAYLOR PROJEC							
						COC	12/08/2010	
						CA	10/06/2009	
						INFS	09/11/2008	
						EFNH	10/26/2008	
2010-059 Control practice & emissions limit violations	103-0347	WHITING OIL & GAS CORP-09/21/2010 BOIES RANCH				COMM		
						EFV2		
						CA	10/08/2010	
						INFS	04/27/2010	
						EFNH	06/11/2010	
2010-060 Emissions limit violations	103-0350	WHITING OIL & GAS - 09/21/2010 JIMMY GULCH STATION				COMM		
						EFV2		
						CA	10/08/2010	
						INFS	04/27/2010	
						EFNH	06/11/2010	
2010-072 Failed to file RICE exemption letter by due date	103-0021	NORTHWEST PIPELINE 11/30/2010 CORP RANGELY STA				COMM		
						EFV2		
						CA	12/03/2010	
						INFS	03/24/2010	
						EFNH	05/08/2010	
2010-073 Testing and emissions violations	103-0004	ETC CANYON PIPELINE - 12/01/2010 GREASEWOOD				COMM		
						EFV2		
						EF64	05/07/2010	
						CA	12/06/2010	
						INFS	03/23/2010	
2010-078 Emissions violations	103-0020	ETC CANYON PIPELINE- 12/01/2010 FOUNDATION CREEK				EFV2		
						CA	12/06/2010	
						STTR	03/22/2010	
						EFNH	07/06/2010	
2010-051 Monitoring and recordkeeping violations	107-0086	OMIMEX PETRO - WOLF 09/08/2010 01/07/2011 MOUNTAIN				AS	12/29/2010	\$10,675
						EFV2	01/07/2011	
						CA	09/17/2010	
						INFS	02/18/2010	
						EFNH	04/04/2010	
						COMM		
2009-011 Violations of Title V permit, NSPS & MACT requirements	123-0079	DENVER 02/17/2009 12/21/2010 REGIONAL/FRONT RANGE LANDFILL				NOV	02/24/2009	
						EFV2	12/21/2010	
						COC	10/08/2010	
						EF64	09/18/2008	
						INFS	08/04/2008	
						NOVC	03/24/2009	
						DEFP		
2010-028 Reg 7 violations	123-6994	PETROLEUM DEV CORP. - 07/07/2010 AR 18-44				COMM		
						EFV2	10/16/2010	
						INPX	12/01/2009	
						EFNH	01/14/2010	
2010-062 Reg 7 violations	123-7009	MINERAL RESOURCES, 09/28/2010 INC - VETTING NO. 1				COMM		
						EFV2		
						INPX	08/24/2010	
						EFNH	10/08/2010	
2010-066 Emissions violations	123-0507	DCP MIDSTREAM, LP - 10/26/2010 12/23/2010 MARILYN				AS	12/20/2010	\$15,400
						EFV2	12/23/2010	
						CA	10/29/2010	
						INFS	10/01/2009	
						EFNH	11/15/2009	
						COMM		
2010-068 Failed to renew Title V Operating Permit by due date	123-0448	WASTE MANAGEMENT- 11/10/2010 BUFFALO RIDGE LANDFILL				EFV2		
						INFS	08/30/2010	
						EFNH	10/14/2010	
2010-079 Failed to file APENs & obtain construction permits	123-7957	ONEOK NGL PIPELINE, LLC 12/02/2010 12/10/2010				EFV2	12/10/2010	
						EFV4	12/03/2010	
						EFNH	07/20/2009	
						COMM		
						INSA	06/05/2009	
2010-081 Reporting and opacity violations	123-0592	ROCKY MOUNTAIN 12/06/2010 TRANSLOAD				EFV2		
						CA	12/10/2010	
						INFS	04/02/2010	

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**REPORT SUMMARY****Case Totals****Cases Num**

Open: 59

Closed: 0

**Total: 59****Action/Penalty Summary****Action****Number****Total Penalties**

PENALTY -NON-COMPLIANCE

2

\$178,342

SETTLEMENT

13

\$52,887

STATE CONSENT AGREEMENT ISSUED

9

\$431,313