

Colorado Air Compliance Tracking and Inventory System

ENFORCEMENT CASE SUMMARY REPORT WITHOUT COMMENTS

06/18/2012 10:48:30 AM Criteria: Date achieved is Between 01/01/2012 AND 03/31/2012

Case#	Case Description	Airs ID	Plant/Location	Case Opened	Case Closed	Action(s)	AchievedPd.	Penalty
2011-034	Monitoring, testing & emissions violations	001-0003	SUNCOR ENERGY - DENVER REFINERY	05/11/2011		EFV2		
						COC	03/29/2012	\$43,480
						EF64	06/09/2011	
						CA	05/27/2011	
						SEP		
						INFS	05/17/2010	
						COMM		
2011-048	Reporting violation	001-0065	LAND O' LAKES PURINA FEED LLC-HENDERSON	08/11/2011	02/16/2012	AS	12/02/2011	\$250
						NOV	01/18/2012	
						EFV2	02/16/2012	
						CA	08/19/2011	
						INFS	07/23/2010	
						NOVC		
						EFNH	09/06/2010	
						COMM		
						EFV2		
2011-049	Violations of NESHAP Subpt FF & NSPS Subpt QQQ	001-0003	SUNCOR ENERGY - DENVER REFINERY	08/16/2011				
						COC	03/29/2012	\$267,975
						EF64	09/29/2011	
						CA	09/01/2011	
						SEP		
						INPS	08/15/2011	
						COMM		
						AS		
2011-077	Recordkeeping, reporting and throughput violations	001-0005	ROCKY MOUNTAIN PIPELINE SYSTEM, LLC	12/09/2011	03/30/2012			\$5,250
						EFV2	03/30/2012	
						CA	12/20/2011	
						INFS	01/19/2011	
						EFNH	03/05/2011	
						COMM		
						AS		
2012-008	Failed to file APENs and obtain permits	001-1412	ENERVEST OPERATING - CABIN CREEK	01/12/2012	03/07/2012			\$750
						EFV2	03/07/2012	
						INFS	09/15/2010	
						EFNH	10/25/2010	
						COMM		
						EFV2		
2012-022	Reg 7 violations	001-1608	BLUE CHIP OIL, INC.- ROBERTS #2	02/15/2012				
						CA	03/27/2012	
						INFS	03/25/2011	
						EFNH	05/09/2011	
						COMM		
						EFV2		
2012-028	Reg 7 violations	001-1448	MATRIX ENERGY - ANDERSON BATTERY	02/16/2012				
						CA	03/27/2012	
						INPS	08/30/2011	
						EFNH	10/14/2011	
						COMM		
						EFV2		
2012-087	Emission limit and monitoring violations	001-0003	SUNCOR ENERGY - DENVER REFINERY	06/04/2012				
						EF64	02/05/2012	
						INPS	06/20/2011	
						EFV2	02/29/2012	
2011-065	Permit limit exceedance	003-0035	ALTA FUELS, LLC - BULK PLANT	09/23/2011	02/29/2012			
						COC	02/27/2012	\$2,975
						CA	09/28/2011	
						INFS	05/20/2010	
						EFNH	07/04/2010	
						COMM		

2012-014	Recordkeeping, reporting and monitoring violations	013-0398	HOSPIRA BOULDER, INC	01/31/2012	02/06/2012	EFV2			
						EFV2	02/06/2012		
						EFV4	02/02/2012		
						EFNH	10/23/2010		
						INSA	09/08/2010		
2011-032	Permit limit and emissions violations	031-0950	KERR-MCGEE GATHERING - THIRD CREEK CS	05/10/2011		EFV2			
						COC	01/20/2012		
						CA	07/13/2011		
						SEP			
						INFS	12/08/2010		
						EFNH	01/22/2011		
2011-069	Reporting, monitoring & recordkeeping violations	031-0741	PEOPLES CLEANERS LLC	10/17/2011	01/03/2012	COMM			
						AS	12/27/2011	\$150	
						EFV2	01/03/2012		
						CA	10/26/2011		
						INFS	12/09/2010		
						EFNH	02/13/2011		
2012-023	Reg 7 violations	031-1969	CITY & COUNTY OF DENVER - BOX ELDER L	02/15/2012		COMM			
						EFV2			
						CA	03/27/2012		
						INPS	08/30/2011		
						EFNH	10/14/2011		
2012-046	Emissions and throughput violations	033-0013	QEP ENERGY CO - ISLAND BUTTE A	03/06/2012		COMM			
						EFV2			
						CA	03/20/2012		
						INFS	03/09/2011		
						EFNH	04/23/2011		
2011-070	Monitoring, recordkeeping, work practice violations	041-0677	GALAXY CLEANERS	10/18/2011	03/21/2012	COMM			
						AS	02/17/2012	\$500	
						EFV2			
						CA	10/26/2011		
						INFS	02/08/2011		
						EFNH	03/25/2011		
						DEFP			
2012-015	Reporting, testing and monitoring violations	041-1564	COLOR STAR GROWERS-PEYTON GREENHOUSE	02/01/2012		COMM			
						EFV2			
						CA	02/17/2012		
						INFS	02/17/2011		
						EFNH	04/03/2011		
2012-052	Process permit condition violations	041-1996	CAPPADONA FUNERAL HOME	03/15/2012		COMM			
						EFV2			
						CA	03/23/2012		
						INFS	05/04/2011		
						EFNH	06/18/2011		
2009-252	Opacity, emissions, NSPS & MACT violations	043-0001	HOLCIM (US) INC. PORTLAND PLANT	12/09/2009	03/05/2012	COMM			
						EFV2	09/28/2010		
						NCP	09/09/2010	\$33,538	
						COC	09/09/2010	\$34,793	
						EF64	06/28/2009		
						CA	12/14/2009		
						SEP	01/31/2012	\$139,172	
						INFS	05/14/2009		
2012-011	Reporting and emissions violations	043-0111	ROCKBOTTOM, LLC - SPOTTED BURRO PIT	01/24/2012	02/27/2012	COMM			
						AS	02/14/2012	\$255	
						EFV2	02/27/2012		
						INFS	03/23/2011		
						EFNH	05/07/2011		
2010-074	Emissions violations	045-0667	ETC CANYON PIPELINE - RIFLE BOULTON STA	12/01/2010		COMM			
						EFV2			
						COC	03/29/2012		
						EF64	05/07/2010		
						CA	12/06/2010		
						SEP			
						ST3A	03/23/2010		
2010-077	Emissions violation	045-1675	ETC CANYON PIPELINE - HOLMES MESA CS	12/01/2010		COMM			
						EFV2			
						COC	03/29/2012		
						CA	12/06/2010		
						SEP			

						ST3A	04/28/2010	
						EFNH	06/12/2010	
2011-031	Testing, monitoring and emissions violations	045-1046	ENCANA OIL & GAS - HIGH MESA COMP STATIO	05/10/2011		COMM		
						EFV2		
						COC	01/20/2012	\$28,420
						CA	07/13/2011	
						SEP		\$31,000
						SEP		\$113,680
						INFS	03/30/2010	
						EFNH	05/14/2010	
2011-033	Permit limit and emission limit violations	045-0367	ENCANA OIL & GAS - HUNTER MESA	05/10/2011		COMM		
						EFV2		
						COC	01/20/2012	
						CA	07/13/2011	
						SEP		
						INFS	11/16/2010	
						EFNH	12/31/2010	
2011-062	Emissions and reporting violations	045-1675	ETC CANYON PIPELINE - HOLMES MESA CS	09/20/2011		COMM		
						EFV2		
						COC	03/29/2012	
						EF64	11/18/2010	
						SEP		
						INFS	10/04/2010	
2012-010	Reporting, permit limit and emissions violations	045-0790	ENCANA (WEST) - MIDDLE FORK C.S.	01/24/2012		COMM		
						EFV2		
						CA	02/01/2012	
						INFS	06/30/2011	
						EFNH	08/14/2011	
2012-012	Fugitive emissions violations	045-0077	ETC CANYON PIPELINE - RIFLE C.S.	01/30/2012		COMM		
						EFV2		
						COC	03/29/2012	
						SEP		
						INFS	06/30/2011	
						EFNH	08/14/2011	
2012-018	Violations of BACT requirement and opacity violations	059-0006	MILLERCOORS, LLC - GOLDEN BREWERY	02/02/2012		COMM		
						EFV2	06/06/2012	
						COC	05/04/2012	\$58,520
						EF64	11/13/2011	
						CA	02/08/2012	
						SEP		\$234,080
						ST3A	05/26/2011	
						INFS	07/29/2011	
2009-172	Emissions and reporting violations	071-0032	SUMMIT GAS - APACHE CANYON	09/22/2009	03/19/2012	COMM		
						AS	01/14/2010	\$8,750
						EFV2	03/19/2012	
						SEP	02/02/2012	\$35,000
						INFS	02/25/2009	
						EFNH	04/04/2009	
2009-173	Testing and reporting violations	071-0105	XTO ENERGY, INC. - APACHE CANYON #2	09/22/2009	03/19/2012	COMM		
						AS	01/14/2010	
						EFV2	03/19/2012	
						SEP	02/02/2012	
						INFS	02/25/2009	
						EFNH	04/04/2009	
2009-174	Emissions and throughput violations	071-0107	Summit Gas - APACHE CANYON 3	09/22/2009	03/19/2012	COMM		
						AS	01/14/2010	
						EFV2	03/19/2012	
						SEP	02/02/2012	
						INFS	02/25/2009	
						EFNH	04/04/2009	
2010-075	Emissions violations	077-0037	ETC CANYON PIPELINE - BAR X C.S.	12/01/2010		COMM		
						EFV2		
						COC	03/29/2012	
						CA	12/06/2010	
						SEP		
						STTR	03/24/2010	
						EFNH	05/08/2010	
2010-076	Emissions violations	077-0288	ETC CANYON PIPELINE - PREMIER DEBEQUE	12/01/2010		COMM		
						EFV2		

						COC	03/29/2012	
						CA	12/06/2010	
						SEP		
						ST3A	03/24/2010	
						EFNH	05/08/2010	
2011-008	Failed to file APEN & obtain permit	081-0097	QEP FIELD SERVICES - PWFC NORTHSIDE 1	03/03/2011	02/29/2012	COMM AS	02/07/2012	\$27,825
						EFV2	02/29/2012	
						CA	06/08/2011	
						INFS	02/18/2010	
						EFNH	04/04/2010	
2011-009	Emissions limit violation	081-0303	QEP ENERGY CO - SPARKS RIDGE UNIT 1	03/03/2011	02/29/2012	COMM AS	02/07/2012	
						EFV2	02/29/2012	
						CA	06/08/2011	
						INFS	02/17/2010	
						EFNH	04/03/2010	
2011-010	Emissions limit violation	081-0300	WEXPRO CO - MUSSER 25	03/03/2011	02/29/2012	COMM AS	02/07/2012	
						EFV2	02/29/2012	
						CA	06/08/2011	
						INFS	02/17/2010	
						EFNH	04/03/2010	
2011-011	Process and emissions limit violations	081-0327	WEXPRO CO MUSSER 26 & 26R PAD	03/03/2011	02/29/2012	COMM AS	02/07/2012	
						EFV2	02/29/2012	
						CA	06/08/2011	
						INFS	02/17/2010	
						EFNH	04/03/2010	
2011-012	Emissions limit violation	081-0309	WEXPRO CO - CARL ALLEN 26	03/03/2011	02/29/2012	COMM AS	02/07/2012	
						EFV2	02/29/2012	
						CA	06/08/2011	
						INFS	02/17/2010	
						EFNH	04/03/2010	
2012-044	Reg 7 and permit violations	081-0109	KAISER FRANCIS OIL CO	02/28/2012	06/06/2012	COMM AS	05/22/2012	\$3,500
						EFV2	06/06/2012	
						CA	03/12/2012	
						INFS	05/24/2011	
						EFNH	07/08/2011	
2012-047	Failure to monitor	081-0076	QEP FIELD SERVICES - EAST HIAWATHA CS	03/06/2012		COMM EFV2		
						CA	03/20/2012	
						INFS	05/25/2011	
						EFNH	07/09/2011	
2012-048	Failed to file a revised APEN	081-0138	QEP FIELD SERVICES - POWDER WASH FIELD	03/06/2012		COMM EFV2		
						CA	03/20/2012	
						INFS	05/25/2011	
						EFNH	07/09/2011	
2012-049	Failure to file revised APEN	081-0132	QEP FIELD SERVICES - AVALANCHE	03/06/2012		COMM EFV2		
						CA	03/20/2012	
						INFS	05/25/2011	
						EFNH	07/09/2011	
2012-050	Failed to file APEN and obtain permit	081-0441	QEP FIELD SERVICES - JC DONNELL 14-29	03/06/2012		COMM EFV2		
						CA	03/20/2012	
						INFS	05/25/2011	
						EFNH	07/09/2011	
2011-039	Reporting violations	777-3500	RECYCLED MATERIALS - PORT CRUSHER	06/30/2011	01/03/2012	COMM EFV2	01/03/2012	
						COC	12/21/2011	\$3,250
						CA	07/14/2011	
						INPS	09/28/2010	
						EFNH	11/12/2010	
2011-040	Reporting violations	777-3481	WESTERN RETEK - PORT FINTEC 1107	06/30/2011	01/03/2012	COMM EFV2	01/03/2012	
						COC	12/21/2011	
						CA	07/14/2011	

						INFS	07/21/2010	
						EFNH	09/04/2010	
2011-041	Reporting violation	777-2839	RECYCLED MATERIALS COMPANY INC	06/30/2011	01/03/2012	COMM EFV2	01/03/2012	
						COC	12/21/2011	
						CA	07/14/2011	
						INFS	07/21/2010	
						EFNH	09/04/2010	
2011-042	Reporting violations	777-2602	RECYCLED MATERIALS CO- PORT SCREEN	06/30/2011	01/03/2012	COMM EFV2	01/03/2012	
						COC	12/21/2011	
						CA	07/14/2011	
						INFS	07/21/2010	
						EFNH	09/04/2010	
2011-043	Reporting violation	777-2294	RECYCLED MATERIALS COMPANY INC	06/30/2011	01/03/2012	COMM EFV2	01/03/2012	
						COC	12/21/2011	
						CA	07/14/2011	
						INFS	07/21/2010	
						EFNH	09/04/2010	
2011-044	Reporting and testing violations	777-3368	RECYCLED MATERIALS COMPANY INC	06/30/2011	01/03/2012	COMM EFV2	01/03/2012	
						COC	12/21/2011	
						CA	07/14/2011	
						INFS	07/21/2010	
						EFNH	09/04/2010	
2012-001	Opacity and recordkeeping violations	777-2094	APC SOUTHERN CONSTRUCTION-HMA PLANT		01/03/2012	COMM EFV2		
						CA	01/09/2012	
						INFS	04/20/2011	
						EFNH	07/09/2011	
2012-094	Emissions violations	099-0006	LAMAR UTILITIES BOARD	06/14/2012		COMM EFV2		
						EF64	03/23/2012	
2012-071	Permit and Emission Limit Violations	101-1151	VESTAS TOWERS A/S	05/07/2012		INFS EFV2	02/07/2012	
						EF64	03/22/2012	
						CA	05/15/2012	
						INFS	02/07/2012	
2012-086	Failure to obtain permit submit APEN; Permit limit violations	101-0252	GCC RIO GRANDE - PUEBLO CEMENT PLANT	05/31/2012		COMM EFV2		
						EF64	05/05/2012	
						INFS	03/19/2012	
2010-073	Testing and emissions violations	103-0004	ETC CANYON PIPELINE - GREASEWOOD	12/01/2010		COMM EFV2		
						COC	03/29/2012	\$60,620
						EF64	05/07/2010	
						CA	12/06/2010	
						SEP		\$242,480
						INFS	03/23/2010	
2010-078	Emissions violations	103-0020	ETC CANYON PIPELINE- FOUNDATION CREEK	12/01/2010		COMM EFV2		
						COC	03/29/2012	
						CA	12/06/2010	
						SEP		
						STTR	03/22/2010	
						EFNH	07/06/2010	
2011-063	Emissions and reporting violations	103-0018	ETC CANYON PIPELINE - N. DOUGLAS CREEK	09/20/2011		COMM EFV2		
						COC	03/29/2012	
						EF64	05/14/2011	
						SEP		
						INFS	03/30/2011	
2011-064	Emissions and reporting violations	103-0020	ETC CANYON PIPELINE- FOUNDATION CREEK	09/20/2011		COMM EFV2		
						COC	03/29/2012	
						EF64	05/14/2011	
						SEP		

2011-072	Permit processing limit violation	103-0034	CHEVRON USA PRODUCTION CO RANGELY FIELD	10/26/2011	01/19/2012	INFS COMM AS	03/30/2011 01/17/2012	\$1,500
						EFV2 INFS EFNH COMM	01/19/2012 12/15/2010 01/29/2011	
2012-003	Failure to file APEN	103-0432	EXXONMOBIL - LIBERTY UNIT 396-24A1	01/10/2012		EFV2 CA INFS EFNH COMM	01/24/2012 05/11/2011 06/25/2011	
2012-004	Failure to file APEN/obtain permit	103-0227	EXXON MOBIL CORP - CENTRAL TANK BATTERY	01/10/2012		EFV2 CA INFS EFNH COMM	01/24/2012 05/11/2011 06/25/2011	
2012-005	Failed to file APEN	103-0433	EXXONMOBIL PRODUCTION COMPANY	01/10/2012		EFV2 CA INFS EFNH COMM	01/24/2012 05/11/2011 06/25/2011	
2012-007	MACT violations and emissions violations	103-0162	EXXON MOBIL CORP - PICEANCE CREEK	01/10/2012		EFV2 EF64 CA INFS COMM	06/25/2011 01/24/2012 05/11/2011	
2012-078	MACT and emissions violations	103-0265	BARGATH LLC - RYAN GULCH GAS	05/15/2012		EFV2 EF64 INFS COMM	03/30/2012 02/14/2012	
2012-079	Emission limit and throughput violations	103-0360	WILLIAMS FIELD - WILLOW CREEK GAS PLANT	05/15/2012		EFV2 INFS EFNH COMM	02/14/2012 03/30/2012	
2008-075	Emissions violations, MACT Subpart ZZZZ violations	113-0092	PATARA MIDSTREAM - HAMILTON CREEK CS	07/21/2008		EFV2 COC EF64 CA SEP SEP SEP SEP INFS COMM	10/05/2009 02/15/2008 07/25/2008 09/30/2011 01/31/2012 03/16/2012 01/30/2008	\$90,330 \$25,000 \$283,325 \$26,326 \$52,995
2012-016	Reporting, testing and monitoring violations	123-7579	COLOR STAR GROWERS, INC	02/01/2012		EFV2 CA INFS EFNH COMM	02/17/2012 08/05/2011 09/16/2011	
2012-017	Testing, monitoring and reporting violations	123-7736	COLOR STAR GROWERS, INC	02/01/2012		EFV2 CA INFS EFNH COMM	02/17/2012 08/05/2011 09/16/2011	
2012-020	Failed stack test and obtain a permit	123-0319	ENCANA - SEE 123/0057	02/08/2012		EFV2 EF64 CA ST3A COMM	06/05/2011 02/28/2012 04/21/2011	
2012-024	Reg 7 violations	123-7678	ENCANA - DUCKWORTH B BATTERY	02/15/2012		EFV2 CA INPS EFNH COMM	03/27/2012 08/30/2011 10/14/2011	
2012-025	Reg 7 violations	123-5541	FOUNTAINHEAD - KAMMERZELL #1-6	02/15/2012		EFV2 CA	03/27/2012	

2012-026	Reg 7 violations	123-8138	KP KAUFFMAN - 1415 Corp. Unit B #1 & G#1	02/16/2012			INPX EFNH COMM EFV2	08/30/2011 10/14/2011	
2012-027	Reg 7 violations	123-5179	MACHII ROSS PETROLEUM - MILLER	02/16/2012			CA INPS EFNH COMM EFV2	03/27/2012 08/30/2011 10/14/2011	
2012-029	Reg 7 violations	123-1762	NOBLE ENERGY INC. BATTERY #10004100	02/16/2012			CA INPX EFNH COMM EFV2	03/27/2012 08/30/2011 10/14/2011	
2012-030	Reg 7 violations	123-6994	PETROLEUM DEV CORP. - AR 18-44	02/16/2012			CA INPS EFNH COMM EFV2	03/27/2012 08/30/2011 10/14/2011	
2012-031	Reg 7 violations	123-5998	16706 - 70 RANCH LAURA (SECTION 20)	02/16/2012			CA INPX EFNH COMM EFV2	03/27/2012 08/30/2011 10/14/2011	
2012-032	Reg 7 violations	123-8555	WHITEWING RESOURCES - WARNER #2	02/16/2012			CA INPS EFNH COMM EFV2	03/27/2012 08/30/2011 10/14/2011	
2012-045	April Pipeline Maintenance violations	123-0319	ENCANA - SEE 123/0057	03/01/2012	04/09/2012		CA INPS EFNH COMM EFV2	03/27/2012 08/30/2011 10/14/2011	04/09/2012
2012-058	Failed stack test	123-0049	DCP MIDSTREAM, LP - ROGGEN	04/02/2012			COC INPX EFNH COMM EFV2	04/05/2012 01/23/2012 03/08/2012	\$0
2012-013	ODOR - HOG FARMS	125-0094	MURPHY BROWN LLC - SEEDORF COMPLEX	01/30/2012	04/02/2012		CA ST3A ST3A EFNH COMM AS	05/21/2012 09/08/2011 12/20/2011 02/03/2012	03/22/2012 \$900
2012-056	Failed stack test	125-1976	YUMA ETHANOL, LLC	03/29/2012			EFV2 INFS EFNH COMM EFV2 EF64 CA ST3A COMM	04/02/2012 08/29/2011 10/13/2011	01/02/2012 04/27/2012 09/08/2011

REPORT SUMMARY

Case Totals

Action/Penalty Summary

<u>Cases Num</u>	<u>Action</u>	<u>Number</u>	<u>Total Penalties</u>
Open: 79	PENALTY -NON-COMPLIANCE	1	\$33,538
Closed: 0	SETTLEMENT	17	\$49,630
	STATE CONSENT AGREEMENT ISSUED	26	\$590,363
Total: 79	SUPPLEMENTAL ENVIRONMENTAL PROGRAM	25	\$1,183,058