

Colorado Air Compliance Tracking and Inventory System

ENFORCEMENT CASE SUMMARY REPORT WITHOUT COMMENTS

01/06/2012 09:23:58 AM Criteria: Date achieved is Between 10/01/2011 AND 12/31/2011

Case#	Case Description	Airs ID	Plant/Location	Case Opened	Case Closed	Action(s)	AchievedPd.	Penalty
2011-056	Reporting and emissions violations	001-1298	AGGREGATE INDUSTRIES - WCR, INC.	08/29/2011	12/12/2011	AS EFV2 CA INFS EFNH COMM	11/28/2011 12/12/2011 09/16/2011 09/10/2010 10/25/2010	\$1,400
2011-071	VOC EMISSION LIMIT EXCEEDANCE	001-1318	GOLD PLANE CUSTOM CABINETS	10/18/2011	11/15/2011	AS EFV2 INFS EFNH COMM	11/01/2011 11/15/2011 12/01/2010 01/15/2011	\$1,350
2011-077	Recordkeeping, reporting and throughput violations	001-0005	ROCKY MOUNTAIN PIPELINE SYSTEM, LLC	12/09/2011		EFV2 CA INFS EFNH COMM	12/20/2011 01/19/2011 03/05/2011	
2011-074	Monitoring and recordkeeping	005-1278	HARTSON ENTERPRISES INC	10/31/2011		EFV2 CA INFS EFNH COMM	11/29/2011 01/21/2011 03/07/2011	
2011-073	Baghouse particulate grain loading exceedance from stack test	013-0003	CEMEX CONSTRUCTION MATERIALS - LYONS	10/27/2011	10/28/2011	WL EFV2 EF64 INFS	10/27/2011 11/05/2011 09/21/2011	
2011-059	Reporting violations	017-0212	DCP MIDSTREAM, LP - ARCHER	09/12/2011	10/14/2011	AS EFV2 INFS EFNH COMM	10/02/2011 10/14/2011 02/08/2011 03/25/2011	\$458
2011-060	Reporting violations	017-0213	DCP MIDSTREAM, LP - CHEYENNE WELLS	09/12/2011	10/14/2011	AS EFV2 INFS EFNH COMM	10/02/2011 10/14/2011 02/08/2011 03/25/2011	\$15,441
2011-061	Reporting and monitoring violations	017-0215	DCP MIDSTREAM - W ARAPAHOE CS	09/12/2011	10/14/2011	AS EFV2 INFS EFNH COMM	10/03/2011 10/14/2011 02/08/2011 03/25/2011	\$4,049
2011-068	Reporting, monitoring, recordkeeping violations	031-1965	SNOWY RANGE FUNERAL SERVICES OF WYOMING	10/11/2011		EFV2 CA INFS EFNH COMM	10/27/2011 06/14/2011 07/29/2011	
2011-069	Reporting, monitoring & recordkeeping violations	031-0741	PEOPLES CLEANERS LLC	10/17/2011	01/03/2012	AS EFV2 CA INFS EFNH	12/27/2011 01/03/2012 10/26/2011 12/09/2010 02/13/2011	\$150

2011-050	Recordkeepin, reporting & monitoring violations	041-0045	IR SECURITY AND SAFETY	08/16/2011	11/14/2011	COMM AS	10/28/2011	\$16,100
						EFV2 CA INPX INFS EFNH COMM	11/14/2011 08/23/2011 05/13/2011 09/15/2010 09/27/2011	
2011-067	Recordkeeping violations	041-1561	TRINITY DYNAMICS, INC.	10/04/2011		EFV2 CA INFS EFNH COMM	10/26/2011 11/30/2010 01/14/2011	
2011-070	Monitoring, recordkeeping, work practice violations	041-0677	GALAXY CLEANERS	10/18/2011		EFV2 CA INFS EFNH COMM	10/26/2011 02/08/2011 03/25/2011	
2011-075	Emission limit violation	041-0855	SPRINGS FABRICATION INC	11/01/2011	11/25/2011	AS	11/09/2011	\$1,200
						EFV2 INFS EFNH COMM	11/25/2011 01/13/2011 02/27/2011	
2011-076	Recordkeeping and monitoring violations	041-1557	FAIRWAY CLEANERS	11/10/2011		EFV2 CA INFS EFNH COMM	11/16/2011 11/02/2011 12/17/2011	
2008-046	Violation of permit limits & a COC1!!!	043-0001	HOLCIM (US) INC. PORTLAND PLANT	05/01/2008	11/17/2011	EFV2	11/17/2011	
						COC EF64 CA INFS COMM	03/19/2009 09/23/2007 05/02/2008 08/09/2007	\$74,625
2006-077	Permitting, emissions violations1!!!	045-0367	ENCANA OIL & GAS - HUNTER MESA	06/08/2006	12/05/2011	EFV2	12/05/2011	
						COC EF64 CA SEP INFS COMM	08/17/2009 03/18/2006 06/20/2008 09/30/2011 02/01/2006	\$29,542 \$90,720
2008-031	Permit and emissions violations1!!!	045-1046	ENCANA OIL & GAS - HIGH MESA COMP STATIO	02/20/2008	12/05/2011	NOV	02/27/2008	
						EFV2 COC COC EF64 SEP SEP INFS COMM	12/05/2011 03/16/2009 08/17/2009 03/13/2008 09/30/2011 09/30/2011 01/28/2008	\$75,310 \$0 \$301,240
2008-032	Failed to obtain permit1!!!	045-0649	ENCANA - BENZEL WATER DISPOSAL	02/20/2008	12/05/2011	NOV	02/27/2008	
						EFV2 COC COC SEP INFS EFNH COMM	12/05/2011 03/16/2009 08/17/2009 09/30/2011 06/07/2007 07/22/2007	
2008-062	RACT & Reporting violations1!!!	045-0367	ENCANA OIL & GAS - HUNTER MESA	06/12/2008	12/05/2011	EFV2	12/05/2011	
						COC EF64 CA SEP INPX COMM	08/17/2009 04/28/2007 06/20/2008 09/30/2011 03/14/2007	
2010-064	Emissions violations	045-1656	ENTERPRISE PRODUCTS OP- JACKRABBIT CS	10/15/2010		EFV2		
						NCP COC EF64 CA SEP	11/01/2011 09/29/2011 05/15/2010 11/18/2010	\$16,272 \$50,470 \$201,880

2011-045	Failure to submit an APEN and obtain a permit	045-1738	CITY OF GLENWOOD SPRINGS	07/11/2011	12/27/2011	INFS COMM EFV2	03/31/2010 12/27/2011	
						COC CA INFS EFNH COMM	12/21/2011 07/18/2011 06/30/2010 07/11/2011	\$2,975
2011-036	Recordkeeping, monitoring and reporting violations	049-0052	CONFLUENCE ENERGY, LLC	05/26/2011	12/12/2011	AS EFV2 CA INFS EFNH DEFP COMM	11/22/2011 12/12/2011 06/01/2011 06/09/2010 07/24/2010	\$4,667
2011-054	Exceeded emission limits - stack test	051-0054	RAGGED MOUNTAIN C.S.	08/24/2011	11/14/2011	AS EFV2 CA ST3A ST3A ST3A EFNH COMM	10/24/2011 11/14/2011 09/12/2011 08/11/2010 09/03/2010 09/17/2010 01/30/2011	\$7,350
2010-011	Failed stack test, failed to apply for Title V & PSD, opacity violations	057-0025	ROCKY MOUNTAIN PELLETT COMPANY	03/29/2010		EFV2 COC EF64 CA INPS DEFP COMM	11/28/2011 02/01/2010 05/27/2010 08/20/2009 11/28/2011	\$20,000
2008-056	Emissions, recordkeeping, monitoring violations	077-0413	COLLBRAN VALLEY GAS - ANDERSON GULCH	05/20/2008	12/27/2011	NOV EFV2 COC EF64 CA SEP INFS NOVC COMM	02/24/2009 12/27/2011 10/15/2009 02/22/2008 05/21/2008 10/31/2011 01/08/2008	\$37,275 \$148,080
2011-030	Failed stack test - exceeded emission limits	077-0452	DELTA PETROLEUM CORP - MVS CS AND HCPWRF	05/04/2011		EFV2 COC EF64 CA SEP ST3A INFS COMM	12/01/2011 03/31/2011 05/20/2011 10/20/2010 06/16/2010	\$2,730 \$10,920
2011-058	Emissions control and recordkeeping violations	077-0284	WHITewater BUILDING MAT CORP POT 500	08/29/2011	11/14/2011	AS EFV2 CA INFS EFNH COMM	10/26/2011 11/14/2011 09/12/2011 10/20/2010 12/04/2010	\$3,300
2011-055	Failed to install catalysts on engines	085-0094	TRANSCOLORADO GAS - OLATHE C.S.	08/24/2011	12/22/2011	AS EFV2 CA INFS EFNH COMM	12/07/2011 12/22/2011 09/16/2011 08/12/2010 09/26/2010	\$0
2011-046	Odor violation	087-0001	WESTERN SUGAR CO	08/09/2011	11/25/2011	EFV2 COC CA INSC EFNH COMM	11/25/2011 11/18/2011 08/17/2011 11/11/2010 12/26/2010	\$0
2007-109	Permit and recordkeeping violations	777-1819	ETC CANYON PIPELINE, LLC	10/01/2007	12/27/2011	EFV2 CP COC CA SEP SEP	07/15/2008 12/12/2008 07/15/2008 10/03/2007 12/12/2008 10/31/2011	\$40,840 \$29,440 \$76,920 \$34,611

						INFS EFNH COMM	06/28/2007 08/12/2007	
2011-037	Recordkeeping and reporting violations	777-1092	ALL RITE PAVING & REDI MIX INC	06/27/2011	12/27/2011	EFV2	12/27/2011	
						EFV4 INFS EFNH COMM	12/23/2011 06/30/2010 08/14/2010	
2011-039	Reporting violations	777-3500	RECYCLED MATERIALS - PORT CRUSHER	06/30/2011	01/03/2012	EFV2	01/03/2012	
						COC CA INPS EFNH COMM	12/21/2011 07/14/2011 09/28/2010 11/12/2010	\$3,250
2011-040	Reporting violations	777-3481	WESTERN RETEK - PORT FINTEC 1107	06/30/2011	01/03/2012	EFV2	01/03/2012	
						COC CA INFS EFNH COMM	12/21/2011 07/14/2011 07/21/2010 09/04/2010	
2011-041	Reporting violation	777-2839	RECYCLED MATERIALS COMPANY INC	06/30/2011	01/03/2012	EFV2	01/03/2012	
						COC CA INFS EFNH COMM	12/21/2011 07/14/2011 07/21/2010 09/04/2010	
2011-042	Reporting violations	777-2602	RECYCLED MATERIALS CO-PORT SCREEN	06/30/2011	01/03/2012	EFV2	01/03/2012	
						COC CA INFS EFNH COMM	12/21/2011 07/14/2011 07/21/2010 09/04/2010	
2011-043	Reporting violation	777-2294	RECYCLED MATERIALS COMPANY INC	06/30/2011	01/03/2012	EFV2	01/03/2012	
						COC CA INFS EFNH COMM	12/21/2011 07/14/2011 07/21/2010 09/04/2010	
2011-044	Reporting and testing violations	777-3368	RECYCLED MATERIALS COMPANY INC	06/30/2011	01/03/2012	EFV2	01/03/2012	
						COC CA INFS EFNH COMM	12/21/2011 07/14/2011 07/21/2010 09/04/2010	
2011-057	Reporting and emissions violations	777-0417	AGGREGATE INDUSTRIES	08/29/2011	12/12/2011	AS	11/28/2011	\$1,400
						EFV2 CA INFS EFNH COMM	12/12/2011 09/16/2011 09/10/2010 10/25/2010	
2010-087	Fugitive dust violation	101-0003	PUBLIC SERVICE CO COMANCHE PLT	12/15/2010	11/25/2011	EFV2	11/25/2011	
						EFV4 INPS EFNH COMM	11/18/2011 09/02/2010 10/24/2010	
2008-048	Failure to monitor & renew APEN1!!!	103-0016	ENCANA OIL - EAST DRAGON TRAIL CS	05/08/2008	12/05/2011	NOV	08/29/2008	
						EFV2 COC CA SEP INFS EFNH COMM	12/05/2011 03/16/2009 05/12/2008 09/30/2011 06/08/2007 07/23/2007	
2008-049	Failure to monitor1!!!	103-0032	ENCANA OIL & GAS (USA), INC-W DOUGLAS CR	05/08/2008	12/05/2011	NOV	08/29/2008	
						EFV2 COC CA SEP INFS EFNH	12/05/2011 03/16/2009 05/12/2008 09/30/2011 06/27/2007 08/11/2007	

2008-050	Emissions violation1!!!	103-0160	ENCANA OIL & GAS PICEANCE CREEK CS	05/08/2008	12/05/2011	COMM NOV	08/29/2008	
						EFV2 COC CA SEP INFF EFNH COMM	12/05/2011 03/16/2009 05/12/2008 09/30/2011 03/19/2008 03/20/2008	
2008-051	Emissions violations1!!!	103-0172	ENCANA OIL & GAS (USA) INC - BULL FORK	05/08/2008	12/05/2011	NOV	08/29/2008	
						EFV2 COC EF64 CA SEP INFS COMM	12/05/2011 03/16/2009 07/22/2007 05/12/2008 09/30/2011 06/07/2007	
2008-101	Emissions, recordkeeping and reporting violations1!!!	103-0291	ENTERPRISE GAS PROC - MEEKER GAS PLANT	08/08/2008	12/27/2011	EFV2	12/27/2011	
						COC EF64 CA SEP SEP INFS COMM	06/10/2009 05/04/2008 08/13/2008 09/09/2011 11/30/2011 03/20/2008	\$27,600 \$55,200 \$55,200
2009-171	Emissions, monitoring and reporting violations	103-0291	ENTERPRISE GAS PROC - MEEKER GAS PLANT	09/22/2009		EFV2		
						NCP COC EF64 CA SEP SEP SEP SEP INFS COMM	09/15/2010 09/01/2010 07/09/2009 09/30/2009 03/04/2011 09/09/2011 11/30/2011 05/05/2009	\$104,880 \$57,675 \$419,520 \$80,000 \$70,700 \$80,000
2011-013	Failed stack test	103-0291	ENTERPRISE GAS PROC - MEEKER GAS PLANT	03/07/2011		EFV2		
						NCP COC EF64 CA SEP INFS COMM	11/01/2011 10/03/2011 11/19/2010 03/14/2011 05/18/2010	\$327,164 \$64,950 \$259,800
2008-052	Failure to certify compliance; failure to submit NSPS reports; failure to monitor1!!!	113-0092	PATARA MIDSTREAM - HAMILTON CREEK CS	05/08/2008	12/05/2011	NOV	08/29/2008	
						EFV2 COC EF64 CA SEP INFS COMM	12/05/2011 03/16/2009 03/24/2007 05/12/2008 09/30/2011 02/08/2007	
2008-057	Emissions, recordkeeping, monitoring violations	123-0243	DCP MIDSTREAM, LP - MARLA	05/20/2008	12/27/2011	NOV	02/24/2009	
						EFV2 COC EF64 CA SEP INFS NOVC COMM	12/27/2011 10/15/2009 10/07/2007 05/21/2008 02/08/2011 08/27/2007	\$9,000 \$37,020
2011-066	VOC Emission Limit Violation	123-0048	KERR-MCGEE Hudson Station	09/26/2011	12/15/2011	EFV2	12/15/2011	
						COC EF64 CA INFS COMM	12/05/2011 06/11/2011 10/03/2011 04/27/2011	\$15,400

REPORT SUMMARY

Case Totals**Action/Penalty Summary**

Cases Num	Action	Number	Total Penalties
Open: 50	PENALTY -NON-COMPLIANCE	3	\$448,316
Closed: 0	PENALTY-CIVIL	1	\$40,840
—	SETTLEMENT	13	\$56,867
Total: 50	STATE CONSENT AGREEMENT ISSUED	30	\$500,242
	SUPPLEMENTAL ENVIRONMENTAL PROGRAM	23	\$1,921,812