Colorado Air Compliance Tracking and Inventory System

ENFORCEMENT CASE SUMMARY REPORT WITHOUT COMMENTS

10/13/2011 08:20:28 AM **Criteria:** Date achieved is Between 07/01/2011 AND 09/30/2011

Case#	Case Description	Airs ID	Plant/Location	Case Opened	Case Closed	Action(s)	Achieved	Penalty Pd.
2011-048	Reporting violation	001-0065	LAND O' LAKES PURINA FEED LLC-HENDERSON	08/11/2011		EFV2		
						CA	08/19/2011	
						INFS	07/23/2010	
						EFNH	09/06/2010	
						COMM		
2011-049	Violations of NESHAP Subpt FF & NSPS Subpt QQQ	001-0003	SUNCOR ENERGY - DENVER REFINERY	08/16/2011		EFV2		
						EF64	09/29/2011	
						CA	09/01/2011	
						INPS	08/15/2011	
						COMM		
2011-056	Reporting and emissions violations	001-1298	AGGREGATE INDUSTRIES - WCR, INC.	08/29/2011		EFV2		
						CA	09/16/2011	
						INFS	09/10/2010	
						EFNH	10/25/2010	
						COMM		
2011-065	Permit limit exceedance	003-0035	ALTA FUELS, LLC - BULK PLANT	09/23/2011		EFV2		
						CA	09/28/2011	
						INFS	05/20/2010	
						EFNH	07/04/2010	
						COMM		
2008-005	Record keeping, emissions violations1!!1	013-1303	CIRCLE GRAPHICS- CIRCLE VISUAL	01/28/2008		EFV2		
						COC	04/20/2009	$63,155
						CA	01/08/2008	
						SEP		$115,000
						SEP	11/30/2010	$13,000
						SEP	02/24/2011	$23,000
						SEP	07/18/2011	$32,000
						INFS	01/08/2008	
						EFNH	02/22/2008	
						COMM		
2011-038	Failed to file APEN, obtain permit, utilize RACT	029-0090	CB INDUSTRIES COMPOSTING FACILITY	06/28/2011	09/30/2011	AS	09/14/2011	$1,950
						EFV2	09/30/2011	
						INFS	06/15/2010	
						EFNH	07/30/2010	
						COMM		
2011-032	Permit limit and emissions violations	031-0950	ENCANA - THIRD CREEK CS	05/10/2011		EFV2		
						CA	07/13/2011	
						INFS	12/08/2010	
						EFNH	01/22/2011	
						COMM		
2011-068	Reporting, monitoring, recordkeeping violations	031-1965	SNOWY RANGE FUNERAL SERVICES OF WYOMING	10/11/2011		EFV2		
						INFS	06/14/2011	
						EFNH	07/29/2011	
						COMM		
2011-050	Recordkeepin, reporting & monitoring violations	041-0045	IR SECURITY AND SAFETY	08/16/2011		EFV2		
						CA	08/23/2011	
						INPX	05/13/2011	
						INFS	09/15/2010	
						EFNH	09/27/2011	
						COMM		
2011-028	Testing, monitoring, reporting and emissions violations	045-0831	OXY USA WTP LP - CONN CREEK GAS	04/28/2011	08/30/2011	EFV2		

						COC	08/03/2011	$36,750
						EF64	12/03/2010	
						CA	05/06/2011	
						INFS	10/19/2010	
2011-031	Testing, monitoring and emissions violations	045-1046	ENCANA OIL & GAS - HIGH MESA COMP STATIO	05/10/2011		COMM EFV2		
						CA	07/13/2011	
						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		
						CA	07/13/2011	
						INFS	11/16/2010	
						EFNH	12/31/2010	
2011-045	Failure to submit an APEN and obtain a permit	045-1738	CITY OF GLENWOOD SPRINGS	07/11/2011		COMM EFV2		
						CA	07/18/2011	
						INFS	06/30/2010	
						EFNH	07/11/2011	
2011-052	Emissions limit violations	045-1326	BARGATH LLC - WEBSTER HILL	08/23/2011		COMM EFV2		
						CA	09/06/2011	
						INFS	11/16/2010	
						EFNH	12/31/2010	
2011-053	Emissions and monitoring violations	045-1350	BARGATH LLC - CRAWFORD TRAIL	08/24/2011		COMM EFV2		
						CA	09/06/2011	
						INFS	12/14/2010	
						EFNH	01/28/2011	
2011-054	Exceeded emission limits - stack test	051-0054	RAGGED MOUNTAIN C.S.	08/24/2011		COMM EFV2		
						CA	09/12/2011	
						ST3A	08/11/2010	
						ST3A	09/03/2010	
						ST3A	09/17/2010	
						EFNH	01/30/2011	
2011-029	Testing violations	077-0458	OXY USA - YT 17-7 (YT 17-7 SWD FACILITY)	04/28/2011	08/30/2011	COMM EFV2		
						COC	08/03/2011	$17,850
						CA	05/06/2011	
						INFS	10/19/2010	
						EFNH	12/03/2010	
2011-058	Emissions control and recordkeeping violations	077-0284	WHITEWATER BUILDING MAT CORP POT 500	08/29/2011		COMM EFV2		
						CA	09/12/2011	
						INFS	10/20/2010	
						EFNH	12/04/2010	
2010-067	Permit limit and reporting violations	081-0049	QUESTAR - SKULL CREEK DEW POINT PLANT	11/03/2010	08/15/2011	COMM EFV2		
						NCP	07/24/2011	$25,062
						COC	07/24/2011	$84,700
						CA	11/10/2010	
						INFS	02/18/2010	
						EFNH	04/04/2010	
2009-254	Emissions violation	083-0033	MID-AMERICA PIPELINE CO DOLORES STA	12/10/2009		COMM EFV2		
						COC	07/18/2011	$4,200
						CA	12/14/2009	
						INPX	05/28/2009	
						EFNH	07/12/2009	
2011-055	Failed to install catalysts on engines	085-0094	TRANSCOLORADO GAS - OLATHE C.S.	08/24/2011		COMM EFV2		
						CA	09/16/2011	
						INFS	08/12/2010	
						EFNH	09/26/2010	
2011-046	Odor violation	087-0001	WESTERN SUGAR CO	08/09/2011		COMM EFV2		
						CA	08/17/2011	
						INSC	11/11/2010	
						EFNH	12/26/2010	

2011-039	Reporting violations	777-3500	RECYCLED MATERIALS - PORT CRUSHER	06/30/2011	COMM		
					EFV2		
					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	COMM		
					EFV2		
					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	COMM		
					EFV2		
					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	COMM		
					EFV2		
					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	COMM		
					EFV2		
					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	COMM		
					EFV2		
					CA	07/14/2011	
					INFS	07/21/2010	
					EFNH	09/04/2010	
2011-057	Reporting and emissions violations	777-0417	AGGREGATE INDUSTRIES	08/29/2011	COMM		
					EFV2		
					CA	09/16/2011	
					INFS	09/10/2010	
					EFNH	10/25/2010	
2008-101	Emissions, recordkeeping and reporting violations1!!1	103-0291	ENTERPRISE GAS PROC - MEEKER GAS PLANT	08/08/2008	COMM		
					EFV2		
					COC	06/10/2009	$27,600
					EF64	05/04/2008	
					CA	08/13/2008	
					SEP		$55,200
					SEP	09/09/2011	$55,200
					INFS	03/20/2008	
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		$80,000
					SEP		$419,520
					SEP	03/04/2011	$80,000
					SEP	09/09/2011	$70,700
					INFS	05/05/2009	
2009-253	Failure to file APEN & obtain construction permit & other violations	103-0305	ENTERPRISE GAS-PICEANCE DEV. PROJECT	12/10/2009	COMM		
					EFV2		
					NCP	07/18/2011	$49,020
					COC	07/18/2011	$23,800
					CA	12/14/2009	
					SEP		$112,000
					INFS	08/13/2009	
					EFNH	09/27/2009	
2011-024	Emissions violations - stack test	103-0305	ENTERPRISE GAS-PICEANCE DEV. PROJECT	03/15/2011	COMM		
					EFV2		
					COC	07/18/2011	
					EF64	12/12/2010	
					ST3A	09/14/2010	
2011-051	Reporting violations	103-0281	BARGATH LLC -	08/23/2011	COMM		
					EFV2		

			SAGEBRUSH GAS PROCESSING					
						CA	09/06/2011	
						INFS	10/20/2010	
						EFNH	12/04/2010	
						COMM		
2010-027	Reg 7 violations	123-1762	NOBLE ENERGY INC. BATTERY #10004100	07/07/2010		EFV2		
						COC	07/05/2011	$14,640
						SEP		$58,560
						INPX	12/01/2009	
						EFNH	01/14/2010	
						COMM		
2011-047	Odor violation - hogs	125-0102	MURPHY BROWN LLC - OUTBACK NURSERY	08/10/2011	09/30/2011	AS	08/31/2011	$1,200
						EFV2	09/30/2011	
						INPX	08/02/2010	
						EFNH	12/31/2010	
						COMM		

REPORT SUMMARY

Case Totals

	Cases Num
Open:	36
Closed:	0
Total:	36

Action/Penalty Summary

Action	Number	Total Penalties
PENALTY -NON-COMPLIANCE	3	$178,962
SETTLEMENT	2	$3,150
STATE CONSENT AGREEMENT ISSUED	10	$330,370
SUPPLEMENTAL ENVIRONMENTAL PROGRAM	12	$1,114,180