



Department of Environmental Quality

To protect, conserve and enhance the quality of Wyoming's environment for the benefit of current and future generations.



Dave Freudenthal, Governor

John Corra, Director

July 19, 2006

Francisca M. Chambus
US Environmental Protection Agency
999 18th Street, Suite 300, MC: 8P-W-GW
Denver, CO 80202-2466

RE: Wyoming Underground Storage Tank Program
Quarterly Status Report April 18, 2006

Dear Ms. Chambus:

BACKGROUND: There are currently 3,807 facilities which have or had tanks in the past in Wyoming. These facilities have or had a total of 10,450 tanks of which 9,934 are or were underground tanks. Of these, there are 928 facilities with active tanks of which 830 have underground tanks and 109 have above ground tanks. There are 2,213 active tanks of which 1937 are underground tanks and 276 are regulated above ground tanks. There are also 136 Temporarily Out of Use tanks, both USTs and ASTs in Wyoming. You will note that there is a long term trend of smaller stations closing and a few larger stations taking their place. We lost 16 facilities just over the past 90 days, but gained 3 active underground tanks. The above numbers include some tanks which are pre-law tanks and thus exempt from the federal program.

We have a total of 2,054 petroleum underground tanks in Wyoming on our STARS reports, of which 136 are temporarily out of use. There are also 29 hazardous substance tanks in Wyoming, 6 of which are currently in use.

All underground tanks must have a leak detection method for the tanks and another one for all pressurized lines, except those tanks which are used only to supply emergency power generators. All underground tanks must have spill prevention equipment and overflow prevention equipment, including those that fuel emergency generators. Suction lines which have no foot valve in the tank are exempt for all leak detection work and are referred to as safe suction or exempt suction. Suction lines with foot valves are required only to be pressure tested every three years and are referred to as U.S. Suction or non-exempt suction. By far, most of the tanks are equipped with pressurized lines.

Above ground tanks are required to be registered and to pay an annual fee. Above ground tanks which are used to dispense gasoline and diesel to the public are the only ones covered by the program and they enjoy all of the benefits of the program. Under Chapter 17, they must upgrade their facilities no later than October 1, 2007.

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ADMIN/OUTREACH (307) 777-7758 FAX 777-3610	ABANDONED MINES (307) 777-6145 FAX 777-6462	AIR QUALITY (307) 777-7391 FAX 777-5616	INDUSTRIAL SITING (307) 777-7369 FAX 777-6937	LAND QUALITY (307) 777-7756 FAX 777-5864	SOLID & HAZ. WASTE (307) 777-7752 FAX 777-5973	WATER QUALITY (307) 777-7781 FAX 777-5973
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TANK AND CONTAMINATED SITE FEES: Tank fees and contaminated site fees are due July 1 of each year. Owners who do not pay by July 1 are not current with State of Wyoming Storage Tank Fees and thus are also not current with federal financial responsibility requirements. All 2,249 tanks are subject to tank fees regardless of which type of tank they are. Owners of contaminated sites are also required to pay contaminated site fees to remain eligible for the state fund. As of July 1, 2006 there are 251 locations for which the fees are overdue. This includes all fees whether tank fees, contaminated site fees, or installation fees. Since the fees were due July 1, the majority of these overdue accounts are less than 30 days overdue. We are actually ahead of previous years in our efforts to collect these fees.

CATHODIC PROTECTION TESTS: One of our most important requirements is to have every cathodic protection system inspected once every three years by a cathodic protection tester to insure that the steel tanks and/or lines are still being protected against corrosion. This is the only requirement in the tank program which is designed to prevent leaks before they occur. Cathodic protection can be provided by either a Sacrificial Anode (Galvanic Anodes) system or by an Impressed Current system.

There are 714 tanks in Wyoming which are protected against corrosion using *sacrificial anodes*. 14 of these tanks have not been tested within the last three years, and these tanks are located at 8 facilities. This is a 98.0% compliance rate.

Facility	Tank	Facility Name	Street Address	City	Phone	Date Last Tested
0-000469	1,2,3	Herdts Gas Company	219 West 20th Avenue	Torrington	(307) 532-5923	6/22/2003
0-001716	6,7,8	Logan Avenue Texaco Service	1822 Logan Avenue	Cheyenne	(307) 632-3042	1/2/2003
0-003013	2	Lake Hospital Emergency Power	Lake Village Building 713	Yellowstone Natl Park	(307) 344-2301	3/3/2003
0-003413	1,2,3	I-25 Conoco	1857 West Mariposa Pkwy	Wheatland	(307) 532-2435	5/17/2003
0-004283	1	Canyon Sewer Plant Emergency Power	Canyon Village Sewer Plant Blower Bldg. 875	Yellowstone Natl Park	(307) 344-2301	3/3/2003
0-004330	1	College Drive Texaco	3310 North College Drive	Cheyenne	(307) 772-7640	1/2/2003
0-005007	1	Lake Generator Emergency Power	Lake Government Area P O Box 168	Yellowstone Natl Park	(307) 344-2301	6/13/2003
0-005181	1	Paradise Food	114 Pine Haven Road	Pine Haven		3/9/2003

There are 478 tanks in Wyoming that are protected against corrosion by *impressed current systems*. Only 9 tanks at 3 locations are not current on test work. This is a 98.1% compliance rate.

Facility	Tank	Facility Name	Street Address	City	Phone	Date Last Tested
0-002464	1,2,3	Kum & Go #963	1209 Beech Avenue	Kemmerer	(307) 877-9475	6/5/2003
0-003396	1,2,3	Bradley #15	902 East Second	Casper		6/29/2003
0-004326	1,2,3	Torrington Travel	1500 E Valley Highway 26	Torrington	(307) 532-8163	4/30/2003

All operators who have tests of either type of system which are due between now and October 1, 2006 have already been notified that the tests are due. Each operator's letter tells them the exact due date for the test. Some of the above facilities have already been tested. Those which were due within the past 60 days were probably done, but the records are not yet available in our office.

TEMPORARILY OUT OF SERVICE TANKS: Regulations require that tanks can be placed in TOU status at any time, and that they must be emptied within one inch of the bottom within three months of being placed in TOU status. Tanks that are TOU and empty are exempt from all leak detection requirements, but not cathodic protection requirements. Non-upgraded tanks cannot be put back in service unless they are first upgraded, and TOU tanks can only remain TOU for a year at a time. The department can extend the deadline for tank removal under some circumstances. There are 132 tanks at 51 facilities which are TOU. Of these, all but five tanks are fully upgraded. The following is a list of all TOU USTs in Wyoming:

Facility	Tank	Facility Name	Street Address	City	Date Last Used
0-000061	4,5,7	El Camino Site	515 El Camino Road (1600 East Highway 14-16)	Gillette	1/31/2003
0-000181	1,2,3	Fleischli - Casper Gascard	515 South Walnut Street	Casper	11/10/2003
0-000352	1,2	Ralston Food Mart	557 Main Street	Ralston	8/14/2001
0-000469	4	Herdts Gas Company	219 West 20th Avenue	Torrington	6/1/1998
0-000496	1,2,7,8	Powell Valley Service Station	145 West Coulter P O Box 657	Powell	6/1/2003
0-000500	1,2,3	Phillips Coastal Mart Inc. #6447	600 East 16th Street	Cheyenne	4/23/2004
0-000574	1,2,3,4	Farmers Cooperative Association	603 East Second Street PO Box 3001	Gillette	5/4/2004
0-000578	4,5,6	C Mart, LLC	909 Second Street P O Box 905	Upton	5/15/2006
0-000655	5,6	Bear Mountain Service	West Route 77	Lagrange	1/1/2003
0-000757	3	Lockharts Exxon	154 North Third	Laramie	9/29/2003
0-001212	3	Cowboy Motors	125 Scott Lane	Jackson	4/5/2004
0-001254	1,3,6	Texaco Service	202 North Federal	Riverton	12/1/1997
0-001262	1,2	Country Valley Store	1212 Birchcreek Road	Mc Kinnon	11/13/2000
0-001287	4,5	Trails Way	775 Highway 310	Deaver	
0-001361	3	Tongue River Valley Community Center	411 Dayton Street PO Box 792	Ranchester	11/19/2005
0-001380	4	Scott's 12th Street Station	1201 Beck Avenue	Cody	5/3/2006
0-001461	7,8	Ramshorn One Stop	One South First Street	Dubois	10/1/2005
0-001514	1,2,3	Short Stop	513 East Second Street	Gillette	2/3/2005
0-001524	1,2	Maverik Country Store # 188	121 South Main	Sheridan	7/13/2003
0-001580	4	Maintenance Building (Wyoming State Penitentiary)	South Higley Blvd - Maintenance	Rawlins	5/30/2003
0-001616	1,2	Trailside General Store	110 West Seventh	Lusk	5/2/2005
0-001921	1,2,3	Kelly Oil Company	421 East Cedar	Rawlins	4/19/1996
0-001945	7,8,9	Kwik Mart CENEX	1826 17th Street	Cody	1/1/2006
0-001964	3	Highway 59 Self Service	201 North Highway 59	Douglas	9/22/2005
0-001981	5,6	Outlaw Tire Company	108 West Second Street	Gillette	9/11/2002
0-002116	7,8	Jackson's #303	229 Country Club	Casper	7/1/2003
0-002131	6,7	Cody Bulk Plant and Card Lock	2424 Mountain View Road	Cody	3/17/2005
0-002221	3,4,5	Collins Car Wash	841 West Collins	Casper	
0-002240	6,7,8	Bear River Tri-Mart	260 East Bear River Drive	Evanston	6/1/2002
0-002242	6,7	Interstate Tire & Repair	1104 East US Hwy 14-16	Gillette	3/31/2004
0-002373	5	Loaf N' Jug # 162	2800 South Highway 59	Gillette	10/29/2003
0-002578	4,5,6	Trail Town Supply	107 West Second Street	Shoshoni	5/24/2006
0-002677	3	F E Warren Air Force Base	Bldg 34	Cheyenne	4/22/2005
0-002840	1,2	Hornets Nest	Seven Miles N Highway 89	Evanston	10/1/2005
0-002841	1,2,3,5,6	Speed Bump Convenience	1943 Harrison Drive	Evanston	11/29/2004
0-002842	3	Ham's Fork Station	Highway 189	Kemmerer	2/8/2005
0-002955	1,2,3,4,5	Nancy's Handy Truck Stop	1559 McCue Street	Laramie	7/25/2002
0-003001	1	OJ's Market	1200 Walnut Street	Rock Springs	12/1/1998
0-003185	1-9	Stubb's Truck Stop	730 East. Main	Lander	
0-003223	5,6,7	Sunridge Service Senter	105 Yellow Creek Road	Evanston	1/18/2002
0-003331	4,5,6	Trailside Travel Plaza	7800 West Highway 220	Casper	7/1/2005
0-003385	3	North Antelope/Rochelle Mine	339A Antelope Road	Wright	6/14/2002
0-003507	1,2,3	Westgate	749 Overthrust Road	Evanston	6/15/2005
0-003720	4,5	Alpine Post Office	102 Highway 89	Alpine	10/23/2002
0-003768	3	Afton Tri-Mart #1202	307 Washington Street	Afton	7/18/2005
0-003775	3	Dubois Red Barn	Two Miles East of Dubois	Dubois	9/1/1999
0-003804	1,2,3,4,5	Holding's Little America	1313 Antelope Drive	Little America	9/15/2005

Facility	Tank	Facility Name	Street Address	City	Date Last Used
0-003877	2	Anderson Oil Company Inc	Railroad & West D	Torrington	9/1/2005
0-004087	1,2	Cowley Mercantile	111 East Main	Cowley	6/21/2005
0-004318	1,2	South Main Sinclair	1121 South Main	Buffalo	8/1/2005
0-005005	1	Dampiers	25135A U S Highway 85	Newcastle	6/28/2000

One of these facilities, Trailside General Store, was ordered to either inspect the tanks and put the cathodic protection system back into operation or remove the tanks.

LINE PRESSURE TESTING: There are 1578 lines in Wyoming which require testing, There are 197 pressurized lines which are overdue for testing, or an overall 87.5% compliance rate. All operators have been notified of the requirement and results are received almost every day. The pressurized lines which are past due for testing are:

Facility	Tank	Facility Name	Street Address	City	Date Last Tested
0-000033	5,6,7	Kum & Go #967	104 Desert Blvd	Rock Springs	6/22/2005
0-000034	5,6,7	Kum & Go #959	719 West Highway 14-16	Gillette	5/11/2005
0-000038	1,2,3,4	Kum & Go #957	4505 Ridge Road	Cheyenne	6/20/2005
0-000417	1,2,3	Kum & Go #958	Three North Curtis Street	Evansville	5/10/2005
0-000572	1,2,3,4,5	Farmers Cooperative	1206 Douglas Highway	Gillette	3/11/2005
0-000588	1,2,3	Gasamat Oil #209	1900 Harrison Drive	Evanston	5/17/2005
0-000756	1,2,3	Arlington Outpost	I-80 & Highway 13	Mc Fadden	5/31/2005
0-000823	13,14	Rock Springs Card Lock	505 D Street	Rock Springs	6/16/2005
0-001033	5-11	Pilot Travel Centers LLC #308	1564 McCue Street	Laramie	5/31/2005
0-001233	8,9,10	West End Sinclair	2010 West Spruce Street	Rawlins	6/23/2005
0-001237	3	Hertz Rent-A-Car	Jackson Municipal Airport	Jackson	3/29/2005
0-001310	4,5,6	Big D Conoco Gas & Food Mart	3030 East Lincolnway	Cheyenne	5/12/2005
0-001321	6,7	Signal Mountain Lodge	Inner Park Road	Moran	6/15/2005
0-001376	5-12	Petro PSC LP #3	1855 Curtis Street	Laramie	5/3/2005
0-001423	5,6	Junction Convenience	265 Lewis Street	Midwest	5/26/2005
0-001453	5,6	The Point Store	10880 US Hwy 89/191	Jackson	5/12/2005
0-001554	1,2,3,4	Kum & Go #961	310 Skyline Drive	Gillette	5/11/2005
0-001739	5,6	Murdoch Oil	501 South Fourth	Basin	6/9/2005
0-001790	8,9	Pahaska Teepee Resort	183 Yellowstone Highway	Cody	6/4/2005
0-001860	7-12	Cheyenne Travel Center	Hillsdale Exit #377/I-80	Cheyenne	5/4/2005
0-001872	4	North End Exxon	1525 Elk Street	Rock Springs	5/31/2005
0-001872	5	North End Exxon	1525 Elk Street	Rock Springs	5/31/2005
0-002156	4,5,6	Express Lane	241 West Coulter Avenue	Powell	6/21/2005
0-002159	11,12,13	Bear Co Texaco	1585 Sheridan Avenue	Cody	5/6/2005
0-002286	7,8,9	Fuel Depot	733 East Coulter Avenue	Powell	6/23/2005
0-002378	2,3,4,5	Panhandle Cooperative Assn	West Highway 26	Torrington	4/14/2005
0-002452	5,6,7	Alpine Fuel Inc	US Highway 89	Alpine	2/4/2005
0-002461	1,2,3	Kum & Go #954	1455 South McKinley	Casper	5/10/2005
0-002462	1,2,3	The Last Chance	49 Aspen Grove	Evanston	6/22/2005
0-002464	1,2,3	Kum & Go #963	1209 Beech Avenue	Kemmerer	6/21/2005
0-002468	1,2,3	Kum & Go #966	Murray Street & Hiway 287	Rawlins	6/21/2005
0-002474	1,2,3,4,5	Kum & Go #970	312 First Avenue	Saratoga	6/21/2005
0-002481	4,5	Kwik Shop Overpass #181	1920 East Laramie	Gillette	5/18/2005
0-002522	5,6	Teton Village Market	3200 West McCollister	Teton Village	6/14/2005
0-002938	3,4,5	Crossroads Country Store	39751 I-80 Business Loop	Lyman	6/23/2005
0-002952	1,2	H T Inc DBA Suzy's	1465 North Third Street	Laramie	4/21/2005

0-003016	10-13	Old Faithful Upper Station	Old Faithful Area	Yellowstone Natl Park	5/30/2005
0-003019	9-12	Canyon Service Station	Canyon Village	Yellowstone Natl Park	4/28/2005
0-003020	10-11	Mammoth Service Station	Mammoth Hot Springs	Yellowstone Natl Park	5/6/2005
0-003022	7,8	Grant Village Service Station	Grant Village	Yellowstone Natl Park	5/25/2005
0-003276	1,2,3	Anderson Service Center	1901 Harrison Drive	Evanston	6/23/2005
0-003344	7,8,9,10	Minchow's Service	317 East Main	Lovell	6/27/2005
0-003352	1,2,3,5, 7,10	Rawlins Travel Center	1400 Higley Blvd	Rawlins	6/8/2005
0-003475	1,2,3	Kum & Go #956	215 East Lincolnway	Cheyenne	6/20/2005
0-003497	1,2,3,4	Stop N Go Convenience Store	519 South Poplar Street	Casper	6/21/2005
0-003499	1,2,3	Sheridan Cenex #015	2327 North Main	Sheridan	6/22/2005
0-003569	3,6,7	Wrangler Petroleum	580 West Broadway	Jackson	3/7/2005
0-003710	1,2,3,4, 5,6	Flying J Travel Plaza	650 Stagecoach Drive	Rock Springs	6/22/2005
0-003875	1,2,3	Fuel Depot	2528 Mountain View Drive	Cody	6/23/2005
0-003893	1	Dirty Annie's Country Store	1669 Highway 14	Shell	4/16/2005
0-003992	1,2,3,4,5	Lincoln Oil Distributing	1000 Elkol Court	Kemmerer	5/19/2005
0-004031	1	Horseshoe Bend Marina	Horseshoe Bend	Lovell	
0-004147	1,2,3,4	Boxelder Site	521 East Boxelder Road	Gillette	2/22/2005
0-004161	1,2,3	Conoco Gas & Carwash	2029 Del Range Blvd	Cheyenne	5/12/2005
0-004233	1,2	Red Eagle Food Store #6	2150 North Federal Blvd	Riverton	6/9/2005
0-004273	1,2,3	Hanna Card Lock	602 South Adams	Hanna	6/27/2005
0-004299	1	Pub Place C-Store	4125 South Highway 89 PO Box 1196	Jackson	5/12/2005
0-004323	4,5,6	Wamsutter Sinclair	311 Kelly Road	Wamsutter	3/3/2005
0-004326	1,2,3	Torrington Travel Terminal	1500 East Valley Hiway 26	Torrington	5/27/2005
0-005034	2	Leeks Marina	One Mile North Colter Bay	Moran	6/21/2005
0-005071	1,2,3,4,5	Pilot Travel Centers LLC #141	289 Bear River Drive	Evanston	5/15/2005
0-005108	1,2,3,4	Dry Creek Station	292 North Alpine	La Barge	5/17/2005

As you can see, many of these tests were due within the last 30 to 60 days. Many of them may have been done already, but the paperwork has not yet arrived at our office. Some of these have already submitted the paperwork, but the dates have not yet been entered to the database. There are only 80 lines overdue by more than 45 days.

There are no active US Suction lines at any facility in Wyoming which are past due on the three year pressure tests of the lines.

INSPECTIONS: During the period October 1, 2005 through, March 31, 2006 this department conducted 344 on site inspections. The following is a list of all inspections:

EVENT DATE	OWNER NAME	FACILITY NAME	COMPLIANCE ACTIVITY	CNTY	C
07/12/05		Holdings Little America	Tank Removal Inspection	LAR	
07/13/05		Holdings Little America	Tank Removal Inspection	LAR	
07/19/05		Short Stop	Phase 2 Installation Inspection	SUB	
07/25/05		Cheyenne N U-Pump-It	Scheduled Inspection	LAR	
07/25/05		Southside Sinclair	Scheduled Inspection	LAR	
07/26/05		Arlington Outpost	Scheduled Inspection	CAR	
07/26/05		Cedar Street Sinclair	Scheduled Inspection	CAR	
07/26/05		Cooper Motors Company	Scheduled Inspection	CAR	
07/26/05		Kum & Go #969	Phase 1 Installation Inspection	SWE	
07/26/05		Maverik Country Store # 23	Tank Removal Inspection	SWE	
07/26/05		Pit Stop 66	Followup Inspection	ALB	
07/26/05		Rawlins Travel Center	Scheduled Inspection	CAR	
07/26/05		West End Sinclair	Surprise Inspection	CAR	
07/27/05		DeBernardi Brothers Constructi	Scheduled Inspection	SWE	
07/27/05		Flying J Travel Plaza	Scheduled Inspection	SWE	
07/27/05		Kum & Go #967	Scheduled Inspection	SWE	
07/27/05		Sunmart #586	Scheduled Inspection	SWE	
07/27/05		Tollgate Station	Scheduled Inspection	SWE	
07/27/05		Wamsutter Conoco	Scheduled Inspection	SWE	
07/28/05		Fort Bridger Travel Center	Scheduled Inspection	UIN	
07/28/05		Maverik Country Store #235	Scheduled Inspection	LIN	
07/28/05		Wagner and Wagner Chevron	Scheduled Inspection	LIN	
07/29/05		Farson Shell	Scheduled Inspection	SWE	
07/29/05		Kum & Go #969	Phase 2 Installation Inspection	SWE	
07/29/05		THE GREASE SPOT	Tank Removal Inspection	SHE	
08/03/05		Sand Draw Station	Phase 1 Installation Inspection	SUB	
08/05/05		The Wolf Den	Followup Inspection	JOH	
08/09/05		Maverick Country Store #345	Phase 3 Installation Inspection	SWE	
08/10/05		Hilltop Conoco	Phase 3 Installation Inspection	CAR	
08/15/05		A&I MVMS	Scheduled Inspection	LAR	
08/15/05		Barrett Building Emergency Po	Scheduled Inspection	LAR	
08/15/05		Cheyenne Switch Center	Scheduled Inspection	LAR	
08/15/05		Emerson Building Emergency	Scheduled Inspection	LAR	
08/15/05		Laramie County Detention Cent	Scheduled Inspection	LAR	
08/15/05		United Medical Center	Scheduled Inspection	LAR	
08/15/05		United Medical Center	Scheduled Inspection	LAR	
08/16/05		Cheyenne Airport Board	Scheduled Inspection	LAR	
08/16/05		Cheyenne Garage & Storeroo	Scheduled Inspection	LAR	
08/16/05		Cheyenne Housing Authority	Scheduled Inspection	LAR	
08/16/05		Dyno Noble Inc	Scheduled Inspection	LAR	
08/16/05		Laramie County Road and Brid	Scheduled Inspection	LAR	
08/16/05		Lightning Lube	Scheduled Inspection	LAR	
08/16/05		Loaf N' Jug # 194	Scheduled Inspection	LAR	
08/16/05		R L Sherard Water Treatment	Scheduled Inspection	LAR	
08/17/05		Big D Conoco Gas & Food Mar	Scheduled Inspection	LAR	
08/17/05		Cendant Building	Scheduled Inspection	LAR	
08/17/05		Loaf N' Jug #119	Scheduled Inspection	LAR	
08/17/05		Mountain Towers Health/Kindr	Scheduled Inspection	LAR	
08/17/05		Sage Stop	Tank Removal Inspection	FRE	
08/17/05		Stag Convenience Corner	Followup Inspection	LAR	

EVENT DATE	OWNER NAME	FACILITY NAME	COMPLIANCE ACTIVITY	CNTY	C
08/17/05		Stag Oil Company	Scheduled Inspection	LAR	
08/17/05		Veterans Admin Medical Cente	Scheduled Inspection	LAR	
08/18/05		Sand Draw Station	Phase 2 Installation Inspection	SUB	
08/18/05		Walmart/Sam's Club Fueling S	Phase 1 Installation Inspection	LAR	
08/22/05		Walmart/Sam's Club Fueling S	Phase 1 Installation Inspection	LAR	
08/24/05		Holdings Little America	Phase 1 Installation Inspection	LAR	
08/25/05		Maverik Country Store #346	Phase 1 Installation Inspection	PAR	
08/31/05		Holdings Little America	Tank Removal Inspection	LAR	
08/31/05		Holdings Little America	Phase 1 Installation Inspection	LAR	
08/31/05		Kum & Go #955	Phase 3 Installation Inspection	LAR	
09/01/05		Holdings Little America	Phase 1 Installation Inspection	LAR	
09/02/05		Holdings Little America	Phase 1 Installation Inspection	LAR	
09/03/05		Love's Truck Stop #310	Phase 2 Installation Inspection	SWE	
09/06/05		Holdings Little America	Phase 1 Installation Inspection	LAR	
09/06/05		Ryan Brothers Trucking, Inc.	Scheduled Inspection	HOT	
09/06/05		Thermopolis Main 753511	Scheduled Inspection	HOT	
09/06/05		Wyoming Pioneer Home	Scheduled Inspection	HOT	
09/07/05		Beartooth Road Camp	Scheduled Inspection	PAR	
09/07/05		East Entrance Fleet Fueling Fa	Scheduled Inspection	PAR	
09/07/05		Lake Fleet Fueling Facility	Scheduled Inspection	PAR	
09/07/05		Lake Generator Emergency Po	Scheduled Inspection	PAR	
09/07/05		Lake Generator Substation Fac	Scheduled Inspection	PAR	
09/07/05		Lake Hospital Emergency Pow	Scheduled Inspection	PAR	
09/07/05		Lake Lodge Generator	Scheduled Inspection	PAR	
09/07/05		Lake Main CDO 753590	Scheduled Inspection	PAR	
09/07/05		Mammoth Clinic Emergency P	Scheduled Inspection	PAR	
09/07/05		North Park Transportation Co	Scheduled Inspection	NAT	
09/07/05		Roosevelt Lodge Generator	Scheduled Inspection	PAR	
09/07/05		Short Supply	Scheduled Inspection	CON	
09/07/05		Tower Junction Fleet Fueling F	Scheduled Inspection	PAR	
09/07/05		Transportation Facility	Scheduled Inspection	CON	
09/07/05		Wheatland Main 740525	Scheduled Inspection	PLA	
09/07/05		Wyoming Machinery Company	Scheduled Inspection	NAT	
09/08/05		Canyon Power House Emerge	Scheduled Inspection	PAR	
09/08/05		Canyon Sewer Plant Emergenc	Scheduled Inspection	PAR	
09/08/05		Canyon Village Fleet Fueling F	Scheduled Inspection	PAR	
09/08/05		Canyon Village Lodge Gen	Scheduled Inspection	PAR	
09/08/05		Casper College Maintenance B	Scheduled Inspection	NAT	
09/08/05		Ktwo-Radio/Clear Channel Ra	Scheduled Inspection	NAT	
09/08/05		Madison Junction Fleet Fueling	Scheduled Inspection	PAR	
09/08/05		Madison Junction Generator E	Scheduled Inspection	PAR	
09/08/05		Mammoth CDO 753571	Scheduled Inspection	PAR	
09/08/05		Mammoth Fleet Fueling Facility	Scheduled Inspection	PAR	
09/08/05		Michaels Fence and Supply Inc	Scheduled Inspection	NAT	
09/08/05		Natrona County Schools Bus M	Scheduled Inspection	NAT	
09/08/05		Natrona County Schools Bus S	Scheduled Inspection	NAT	
09/08/05		Norris Junction Fleet Fueling F	Scheduled Inspection	PAR	
09/08/05		South Entrance Emergency Po	Scheduled Inspection	PAR	
09/08/05		South Entrance Fleet Fueling F	Scheduled Inspection	PAR	
09/09/05		Central Service Center	Scheduled Inspection	NAT	
09/09/05		City of Casper Balefill-Landfill	Scheduled Inspection	NAT	
09/09/05		Grant Village Emergency Powe	Scheduled Inspection	PAR	
09/09/05		Grant Village Emergency Powe	Scheduled Inspection	PAR	

EVENT DATE	OWNER NAME	FACILITY NAME	COMPLIANCE ACTIVITY	CNTY	C
09/09/05		Grant Village Fleet Fueling Fac	Scheduled Inspection	PAR	
09/09/05		Grant Village Generator Emerg	Scheduled Inspection	PAR	
09/09/05		Grant Village Generator Facilit	Scheduled Inspection	PAR	
09/09/05		Old Faithful Bus Garage	Scheduled Inspection	PAR	
09/09/05		Old Faithful Fleet Fueling Facili	Scheduled Inspection	PAR	
09/09/05		Old Faithful Generator Facility	Scheduled Inspection	PAR	
09/09/05		Old Faithful Snow Lodge	Scheduled Inspection	PAR	
09/09/05		Paradise Food	Phase 3 Installation Inspection	CRO	
09/09/05	NATRONA CO ROAD & BRIDGE	Natrona County Road & Bridge	Scheduled Inspection	NAT	
09/09/05	Qwest Communications	Walsh Garage and Storeroom	Scheduled Inspection	NAT	
09/09/05	Wyoming Department of Transpor	WY Department of Transportat	Scheduled Inspection	NAT	
09/12/05		Colter Bay Fleet Fueling Facilit	Scheduled Inspection	TET	
09/12/05		Goose Wing Ranch	Scheduled Inspection	TET	
09/12/05		Jackson Lake Lodge Emergen	Scheduled Inspection	TET	
09/12/05		Jackson Lumber Inc.	Scheduled Inspection	TET	
09/12/05		Moose Visitor Center Fleet Fue	Scheduled Inspection	TET	
09/12/05		Signal Mountain Generator	Scheduled Inspection	TET	
09/13/05		Avis Rent A Car System Inc	Scheduled Inspection	TET	
09/13/05		Daniel Junction Food Mart	Scheduled Inspection	SUB	
09/13/05		Hertz Rent-A-Car	Scheduled Inspection	TET	
09/13/05		Macys Services	Scheduled Inspection	TET	
09/13/05		Petersen Residence	Scheduled Inspection	TET	
09/13/05		Public Works Shop	Scheduled Inspection	TET	
09/13/05		Smiths Fuel Center	Scheduled Inspection	TET	
09/13/05		Snow King Electronic Site Mgrs	Scheduled Inspection	TET	
09/13/05		St. John's Hospital	Scheduled Inspection	TET	
09/13/05		Teton County School Bus Gara	Scheduled Inspection	TET	
09/14/05		Teton Village WWTP	Scheduled Inspection	TET	
09/15/05		City of Rock Springs - Wastew	Scheduled Inspection	SWE	
09/15/05		County Road & Bridge Yard	Scheduled Inspection	SWE	
09/15/05		John Bunning Transfer Compa	Scheduled Inspection	SWE	
09/15/05		Maverik Country Store #235	Phase 3 Installation Inspection	LIN	
09/15/05		Memorial Hospital/Sweetwater	Scheduled Inspection	SWE	
09/15/05		Searle Brothers Construction In	Scheduled Inspection	SWE	
09/15/05		Walmart/Sam's Club Fueling S	Phase 2 Installation Inspection	LAR	
09/15/05		WY Department of Transportat	Scheduled Inspection	SWE	
09/15/05		WYDOT District #3 Office Co	Scheduled Inspection	SWE	
09/16/05		Carbon County School Bus Fac	Scheduled Inspection	CAR	
09/16/05		Rawlins Main 740391	Scheduled Inspection	CAR	
09/22/05		Big Horn Coop Marketing Asso	Phase 1 Installation Inspection	BIG	
09/22/05		Echostar (DISH)	Scheduled Inspection	LAR	
09/22/05		Herschler Building Emergency	Scheduled Inspection	LAR	
09/22/05		Parks Department	Scheduled Inspection	LAR	
09/22/05		Saturn of Cheyenne Inc	Scheduled Inspection	LAR	
09/22/05		Spradley Ford	Scheduled Inspection	LAR	
09/22/05		Wyoming Air National Guard, 1	Scheduled Inspection	LAR	
09/26/05		Holdings Little America	Phase 2 Installation Inspection	LAR	
09/27/05		Big Horn Coop	Phase 2 Installation Inspection	WAS	
09/27/05		Rex Maughan DBA Signal Mou	Phase 2 Installation Inspection	TET	
09/27/05		Wyoming Office of Homeland	Scheduled Inspection	LAR	
09/28/05		Big Horn Coop	Phase 2 Installation Inspection	WAS	
09/28/05		McIntosh Oil Cardlock	Phase 3 Installation Inspection	PAR	
09/29/05		Big Horn Coop	Phase 3 Installation Inspection	WAS	

EVENT DATE	OWNER NAME	FACILITY NAME	COMPLIANCE ACTIVITY	CNTY	C
09/29/05		Makinen Interprises, LLC	Tank Removal Inspection	CAR	
09/29/05		Maverik Country Store # 57	Phase 2 Installation Inspection	LIN	
09/30/05		Maverik Country Store # 57	Phase 2 Installation Inspection	LIN	
10/03/05		Holdings Little America	Phase 2 Installation Inspection	LAR	
10/04/05		Crook County Memorial Hospit	Scheduled Inspection	CRO	
10/04/05		Weston County Health Service	Scheduled Inspection	WES	
10/04/05		Wyoming Army National Guard	Scheduled Inspection	PLA	
10/05/05		Campbell County High School	Scheduled Inspection	CAM	
10/05/05		Campbell County Hospital	Scheduled Inspection	CAM	
10/05/05		City West	Scheduled Inspection	CAM	
10/05/05		Clear Creek Stop LLC	Scheduled Inspection	SHE	
10/05/05		Gillette Garage & Storeroom 7	Scheduled Inspection	CAM	
10/05/05		Gillette Main 730170	Scheduled Inspection	CAM	
10/05/05		Lusk Main 730291	Scheduled Inspection	NIO	
10/05/05		Veterans Administration	Scheduled Inspection	SHE	
10/05/05		Veterans Home of Wyoming	Scheduled Inspection	JOH	
10/06/05		City of Sheridan - City Service	Scheduled Inspection	SHE	
10/06/05		Johnson County Healthcare Ce	Scheduled Inspection	JOH	
10/06/05		WY Department of Transportat	Scheduled Inspection	JOH	
10/13/05		Walmart/Sam's Club Fueling S	Phase 3 Installation Inspection	LAR	
10/18/05		K's Ministore III	Phase 1 Installation Inspection	CAR	
10/19/05		K's Ministore III	Phase 1 Installation Inspection	CAR	
10/20/05		Love's Truck Stop #310	Phase 3 Installation Inspection	SWE	
10/25/05		Fishing Bridge Service Station	Phase 2 Installation Inspection	PAR	
11/01/05		Fishing Bridge Service Station	Phase 2 Installation Inspection	PAR	
11/02/05		K's Ministore III	Phase 2 Installation Inspection	CAR	
11/02/05		Maverik Country Store # 57	Phase 3 Installation Inspection	LIN	
11/02/05		Maverik Country Store #276	Phase 3 Installation Inspection	LIN	
11/03/05		City of Laramie - WWTP Main	Scheduled Inspection	ALB	
11/03/05		City of Laramie - Street Depart	Scheduled Inspection	ALB	
11/03/05		linson Memorial Hospital	Scheduled Inspection	ALB	
11/03/05		Laramie Main 740309	Scheduled Inspection	ALB	
11/03/05		Snowys	Scheduled Inspection	ALB	
11/03/05		University Fleet Operation	Scheduled Inspection	ALB	
11/03/05		UW Central Energy Plant	Scheduled Inspection	ALB	
11/04/05		Holdings Little America	Phase 3 Installation Inspection	LAR	
11/07/05		Holdings Little America	Phase 3 Installation Inspection	LAR	
11/08/05		Big Horn Coop Marketing Asso	Tank Removal Inspection	BIG	
11/09/05		The Wolf Den	Followup Inspection	JOH	
11/10/05		Aerocare	Scheduled Inspection	NAT	
11/16/05		Maverik Country Store #346	Phase 3 Installation Inspection	PAR	
11/17/05		Thermopolis Sage Property	Tank Removal Inspection	HOT	
11/21/05		Holdings Little America	Phase 2 Installation Inspection	LAR	
11/29/05		Holdings Little America	Phase 2 Installation Inspection	LAR	
11/30/05		Holdings Little America	Phase 3 Installation Inspection	LAR	
12/12/05		Henry Dicken Property	Tank Removal Inspection	GOS	
12/15/05		Holdings Little America	Phase 3 Installation Inspection	LAR	
12/15/05		Quick and Easy	Tank Removal Inspection	ALB	
12/19/05		Big D Conoco Gas & Food Mar	Scheduled Inspection	LAR	
12/19/05		Ellenbecker Oil Inc	Scheduled Inspection	LAR	
12/19/05		Loaf N' Jug # 116	Scheduled Inspection	LAR	
12/19/05		Loaf N' Jug # 118	Scheduled Inspection	LAR	
12/19/05		Loaf N' Jug # 193	Scheduled Inspection	LAR	

EVENT DATE	OWNER NAME	FACILITY NAME	COMPLIANCE ACTIVITY	CNTY	C
12/19/05		Loaf N' Jug #115	Scheduled Inspection	LAR	
12/19/05		One Stop Shop Gas and Groce	Scheduled Inspection	LAR	
12/19/05		Wyoming Financial Properties	Scheduled Inspection	LAR	
12/23/05		Sapp Bros. Cheyenne	Phase 2 Installation Inspection	LAR	
01/05/06		Gasamat #206	Phase 2 Installation Inspection	SWE	
01/09/06		Big D Conoco Truck Stop #30	Scheduled Inspection	LAR	
01/09/06		Cheyenne Travel Center	Scheduled Inspection	LAR	
01/09/06		Laramie County Community Co	Scheduled Inspection	LAR	
01/09/06		Loaf N' Jug #195	Scheduled Inspection	LAR	
01/09/06		Woodworks Inc	Scheduled Inspection	LAR	
01/10/06		Little Snake River Valley Schoo	Scheduled Inspection	CAR	
01/11/06		Buford Trading Post	Scheduled Inspection	ALB	
01/11/06		Kum & Go #962	Phase 2 Installation Inspection	CAR	
01/11/06		Loaf N' Jug #122	Scheduled Inspection	ALB	
01/11/06		West Laramie Fly Store	Scheduled Inspection	ALB	
01/26/06		Red Eagle Food Store #19	Complaint Based Inspection	FRE	
02/03/06		Ellenbecker Oil Inc	Phase 2 Installation Inspection	LAR	
02/06/06		Ellenbecker Oil Inc	Phase 2 Installation Inspection	LAR	
03/07/06		Bradley #15	Scheduled Inspection	NAT	
03/07/06		Kum & Go #943	Scheduled Inspection	JOH	
03/07/06		Kum & Go #953	Scheduled Inspection	JOH	
03/07/06		Mammoth Fleet Fueling Facility	Tank Removal Inspection	PAR	
03/07/06		The Wolf Den	Complaint Based Inspection	JOH	
03/07/06		WY Department of Transportat	Scheduled Inspection	CON	
03/09/06		Chuck Wagon C-Store	Scheduled Inspection	SHE	
03/09/06		Sheridan Main 730470	Scheduled Inspection	SHE	
03/13/06		Mammoth Fleet Fueling Facility	Phase 1 Installation Inspection	PAR	
03/14/06		Mammoth Fleet Fueling Facility	Phase 1 Installation Inspection	PAR	
03/15/06		Hose and Rubber Supply	Tank Removal Inspection	SWE	
03/15/06		K's Ministore III	Phase 3 Installation Inspection	CAR	
03/15/06		The Corner Store	Tank Removal Inspection	CAR	
03/20/06		Gorge Rock Products	Scheduled Inspection	SWE	
03/20/06		Sunmart #586	Scheduled Inspection	SWE	
03/21/06		24 Hour C Store	Scheduled Inspection	SWE	
03/21/06		Castle Rock Hospital District	Scheduled Inspection	SWE	
03/21/06		Gas-N-Dash	Scheduled Inspection	SWE	
03/21/06		Green River Main 754171	Scheduled Inspection	SWE	
03/21/06		Rock Springs Main 754440	Scheduled Inspection	SWE	
03/21/06		Rock Springs-Jackson Bus Lin	Scheduled Inspection	SWE	
03/21/06		Sweetwater County Fair Associ	Scheduled Inspection	SWE	
03/23/06		Split Rock Café	Phase 3 Installation Inspection	FRE	
04/04/06		Launch Facility Bravo 10	Scheduled Inspection	GOS	
04/04/06		Launch Facility Bravo 11	Scheduled Inspection	GOS	
04/04/06		Launch Facility Bravo 7	Scheduled Inspection	LAR	
04/04/06		Launch Facility Bravo 8	Scheduled Inspection	LAR	
04/04/06		Launch Facility Bravo 9	Scheduled Inspection	GOS	
04/05/06		Launch Control Facility Alpha 1	Scheduled Inspection	LAR	
04/05/06		Launch Facility Alpha 10	Scheduled Inspection	NAT	
04/05/06		Launch Facility Alpha 11	Scheduled Inspection	LAR	
04/05/06		Launch Facility Alpha 3	Scheduled Inspection	LAR	
04/05/06		Launch Facility Alpha 4	Scheduled Inspection	LAR	
04/05/06		Launch Facility Alpha 5	Scheduled Inspection	LAR	
04/05/06		Launch Facility Alpha 7	Scheduled Inspection	LAR	

EVENT DATE	OWNER NAME	FACILITY NAME	COMPLIANCE ACTIVITY	CNTY	C
04/05/06		Launch Facility Alpha 8	Scheduled Inspection	LAR	
04/05/06		Launch Facility Alpha 9	Scheduled Inspection	LAR	
04/06/06		Farmers Cooperative Associati	Phase 2 Installation Inspection	CAM	
04/06/06		Launch Facility Echo 10	Scheduled Inspection	LAR	
04/10/06		Jackson Hole Chevron	Tank Removal Inspection	TET	
04/12/06		Jackson Hole Chevron	Tank Removal Inspection	TET	
04/12/06		Kaycee Texaco	Tank Removal Inspection	JOH	
04/19/06		Albertson's Express #830	Scheduled Inspection	ALB	
04/19/06		Big D Conoco Gas & Food Mar	Scheduled Inspection	ALB	
04/19/06		Dooley Oil Card Lock	Scheduled Inspection	ALB	
04/19/06		Lockharts Exxon	Scheduled Inspection	ALB	
04/19/06		Mammoth Fleet Fueling Facility	Phase 3 Installation Inspection	PAR	
04/19/06		Pac Pride II (Anchor)	Scheduled Inspection	ALB	
04/19/06		Pit Stop 66	Scheduled Inspection	ALB	
04/19/06		Spring Creek Conoco Inc	Scheduled Inspection	ALB	
04/20/06		Mammoth Fleet Fueling Facility	Phase 3 Installation Inspection	PAR	
04/20/06		Sunmart #586	Tank Removal Inspection	SWE	
04/21/06		Guernsey Conoco Service	Scheduled Inspection	PLA	
04/21/06		Huckfeldt Trucking Company	Scheduled Inspection	GOS	
04/21/06		Maverik Country Store #293	Scheduled Inspection	GOS	
04/21/06		Sunmart #586	Tank Removal Inspection	SWE	
04/21/06		The Mercantile	Scheduled Inspection	GOS	
04/21/06	Anderson Oil Company Inc	Fort Laramie Conoco Service	Scheduled Inspection	GOS	
04/26/06		Wal Mart Distribution Center	Phase 1 Installation Inspection	LAR	
04/27/06		Sunmart #586	Phase 1 Installation Inspection	SWE	
04/28/06		Bull's Conoco	Phase 1 Installation Inspection	FRE	
05/04/06		Cowley Mercantile	Phase 2 Installation Inspection	BIG	
05/11/06		Sunmart #586	Phase 2 Installation Inspection	SWE	
05/11/06		Teton Veterinary Clinic	Tank Removal Inspection	TET	
05/15/06		3 Sisters Truck Stop	Scheduled Inspection	NIO	
05/15/06		Arrow Gas Service Corporation	Scheduled Inspection	WES	
05/15/06		C Mart, LLC	Scheduled Inspection	WES	
05/15/06		Fresh Start #11	Scheduled Inspection	WES	
05/15/06		Howards General Store Inc	Scheduled Inspection	PLA	
05/15/06		Joes Food Center	Scheduled Inspection	WES	
05/15/06		Loaf N' Jug #120	Scheduled Inspection	PLA	
05/15/06		Loaf N' Jug #167	Scheduled Inspection	WES	
05/15/06		Mondell Field	Scheduled Inspection	WES	
05/15/06		Short Stop	Scheduled Inspection	WES	
05/15/06		Short Stop	Scheduled Inspection	WES	
05/16/06		Coffee Cup Fuel Stop # 5	Scheduled Inspection	CRO	
05/16/06		Diehl's Supermarket	Scheduled Inspection	CRO	
05/16/06		Fresh Start Convenience Store	Scheduled Inspection	CRO	
05/16/06		New Old Faithful Fleet Mainten	Phase 1 Installation Inspection	PAR	
05/16/06		Rapid Stop Conoco	Scheduled Inspection	CRO	
05/16/06		Sundance Travel Center	Scheduled Inspection	CRO	
05/16/06		Sunmart #586	Phase 2 Installation Inspection	SWE	
05/17/06		Buckhorn Bar & Grill	Scheduled Inspection	WES	
05/17/06		Leslies Standard Service	Scheduled Inspection	CRO	
05/17/06		Sandcreek Trading Post	Scheduled Inspection	CRO	
05/17/06		State Line Station	Scheduled Inspection	CRO	
05/23/06		Balsam Root General Store	Tank Removal Inspection	TET	
05/24/06		Balsam Root General Store	Tank Removal Inspection	TET	

EVENT DATE	OWNER NAME	FACILITY NAME	COMPLIANCE ACTIVITY	CNTY	C
05/25/06		Sunmart #586	Phase 2 Installation Inspection	SWE	
06/01/06		Wal Mart Distribution Center	Phase 2 Installation Inspection	LAR	
06/05/06		Broken Wheel Truckstop	Phase 2 Installation Inspection	CON	
06/05/06		Wal Mart Distribution Center	Phase 2 Installation Inspection	LAR	
06/06/06		Western Wyoming College	Tank Removal Inspection	SWE	
06/07/06		Pine Bluffs Sinclair	Phase 2 Installation Inspection	LAR	
06/09/06		Hutchinson Oil Company	Tank Removal Inspection	UIN	
06/09/06		Uinta County Jail	Tank Removal Inspection	UIN	
06/12/06		Admiral Transport Corporation	Scheduled Inspection	WAS	
06/12/06		Hot Springs County Cemetery	Scheduled Inspection	HOT	
06/12/06		Law Enforcement Center	Scheduled Inspection	WAS	
06/12/06		Washakie Medical Center	Scheduled Inspection	WAS	
06/12/06		Wyoming Beverages Inc	Scheduled Inspection	WAS	
06/12/06		Wyoming Boys School	Scheduled Inspection	WAS	
06/16/06		Pine Bluffs Sinclair	Phase 2 Installation Inspection	LAR	
06/19/06		Boiler Building	Scheduled Inspection	CAR	
06/19/06		Maintenance Building	Scheduled Inspection	CAR	
06/19/06		Pilot Hill Radio Repeater 7406	Scheduled Inspection	ALB	
06/21/06		Gasamat #208	Phase 1 Installation Inspection	CAR	
06/22/06		Crystal's One Stop Inc.	Phase 2 Installation Inspection	LAR	
06/22/06		Stag Convenience Corner	Phase 2 Installation Inspection	LAR	
06/22/06		Top of the World Store	Tank Removal Inspection	PAR	
06/23/06		Gasamat #208	Phase 2 Installation Inspection	CAR	
06/26/06		Country Valley Store	Scheduled Inspection	SWE	
06/26/06		Crystal's One Stop Inc.	Phase 2 Installation Inspection	LAR	
06/26/06		Mustang Travel Stop LLC	Scheduled Inspection	SWE	
06/27/06		Cheyenne Service Center	Tank Removal Inspection	LAR	
06/28/06		Gasamat #208	Phase 3 Installation Inspection	CAR	
06/28/06		Wamsutter Sinclair	Scheduled Inspection	SWE	

SIGNIFICANT OPERATIONAL COMPLIANCE MEASURE 1: This department conducted 344 compliance inspections during the past 12 months. Since SOC Measures are to be calculated over the past 12 months, that is the number we are using to calculate percentage compliance. This department identified 30 violations at 19 sites which fit the definition for Significant Operational Compliance measure 1. This is a compliance rate of 94.5% for SOC-1 The following is a list of all such violations:

EVENT DATE	OWNER NAME	FACILITY NAME	CATEGORY	COMPLIANCE ACTIVITY	CNTY	CITATION
08/17/05	Stag Enterprises Inc	Stag Convenience Corner		Violation	LAR	280.44(c)
08/17/05	Stag Enterprises Inc	Stag Convenience Corner		Violation	LAR	280.40(a)(1)
08/17/05	Stag Enterprises Inc	Stag Oil Company		Violation	LAR	280.45(b)
09/09/05	Qwest Communications	Walsh Garage and Storeroom		Violation	NAT	280.44(a)
09/12/05	Jackson Lumber Inc	Jackson Lumber Inc.		Violation	TET	280.40(a)(1)
09/13/05	Avis Rent A Car System Inc	Avis Rent A Car System Inc		Violation	TET	280.40(a)(1)
12/19/05	Loaf N' Jug - Mini Mart Inc.	Loaf N' Jug # 116		Violation	LAR	280.45
12/19/05	Loaf N' Jug - Mini Mart Inc.	Loaf N' Jug # 118		Violation	LAR	280.45
12/19/05	Loaf N' Jug - Mini Mart Inc.	Loaf N' Jug # 193		Violation	LAR	280.45
12/19/05	Loaf N' Jug - Mini Mart Inc.	Loaf N' Jug #115		Violation	LAR	280.45
12/19/05	Muzaffar, Shaheen	One Stop Shop Gas and Groce		Violation	LAR	280.41(a)
12/19/05	Qwest Communications	Wyoming Financial Properties (Violation	LAR	280.45
01/09/06	Big D Oil Company	Big D Conoco Truck Stop #30		Violation	LAR	280.45
03/07/06	Bradley Petroleum Inc	Bradley #15		Violation	NAT	280.40(b)
03/09/06	Washut, Harry	Chuck Wagon C-Store		Violation	SHE	280.40(b)
03/09/06	Washut, Harry	Chuck Wagon C-Store		Violation	SHE	280.44(b)
03/20/06	Petroleum Wholesale LP	Sunmart #586		Violation	SWE	280.41(a)
03/20/06	Petroleum Wholesale LP	Sunmart #586		Violation	SWE	280.40(a)(2)
04/19/06	Four G Enterprises Inc	Pit Stop 66		Violation	ALB	280.40(a)(1)
04/21/06	Huckfeldt Trucking Company	Huckfeldt Trucking Company		Violation	GOS	280.41(a)
05/15/06	Fresh Start Convenience Stores In	Fresh Start #11		Violation	WES	280.40(a)(1)
06/12/06	Hot Springs County Cemetery Dist	Hot Springs County Cemetery		Violation	HOT	280.40(a)(3)
06/12/06	Hot Springs County Cemetery Dist	Hot Springs County Cemetery		Violation	HOT	280.40(a)(2)
06/12/06	Hot Springs County Cemetery Dist	Hot Springs County Cemetery		Violation	HOT	280.40(a)(1)
06/12/06	Hot Springs County Cemetery Dist	Hot Springs County Cemetery		Violation	HOT	280.44(c)
06/12/06	Hot Springs County Cemetery Dist	Hot Springs County Cemetery		Violation	HOT	280.41(a)
06/12/06	Wyoming Beverages Inc	Wyoming Beverages Inc		Violation	WAS	280.40(a)(2)
06/12/06	Wyoming Beverages Inc	Wyoming Beverages Inc		Violation	WAS	280.40(a)(1)
06/12/06	Wyoming Beverages Inc	Wyoming Beverages Inc		Violation	WAS	280.44(c)
06/12/06	Wyoming Beverages Inc	Wyoming Beverages Inc		Violation	WAS	280.45

SIGNIFICANT OPERATIONAL COMPLIANCE MEASURE 2: During the past twelve months, this department identified 21 violations at 14 sites which fit the definition for Significant Operational Compliance measure 2. This is a compliance rate of 95.9% for SOC-2 The following is a list of all such violations:

EVENT DATE	OWNER NAME	FACILITY NAME	CATEGORY	COMPLIANCE ACTIVITY	CNTY	CITATION
07/20/05		Anderson Oil Company Inc		Violation	GOS	280.31(b)(1)
08/17/05	Stag Enterprises Inc	Stag Oil Company		Violation	LAR	280.21(b)(1)(ii)
09/07/05	U S National Park Service	Lake Generator Emergency Po		Violation	PAR	280.31(b)(1)
09/08/05	U S National Park Service	Mammoth Fleet Fueling Facility		Violation	PAR	280.20(c)(1)
09/12/05	Grand Teton National Park	Moose Visitor Center Fleet Fue		Violation	TET	280.31(c)
10/05/05		Campbell County Hospital		Violation	CAM	280.31(b)(1)
10/05/05	Campbell County Hospital	Campbell County Hospital		Violation	CAM	280.31(b)(1)
10/05/05	Campbell County School District #	Campbell County High School		Violation	CAM	280.20(c)(1)
11/03/05	University of Wyoming - Safety Off	University Fleet Operation		Violation	ALB	280.30(a)
11/03/05	University of Wyoming - Safety Off	University Fleet Operation		Violation	ALB	280.30(b)
11/03/05	University of Wyoming - Safety Off	University Fleet Operation		Violation	ALB	280.20(c)(1)
11/03/05	University of Wyoming - Safety Off	University Fleet Operation		Violation	ALB	280.21(d)
03/20/06	Petroleum Wholesale LP	Sunmart #586		Violation	SWE	280.20(a)(2)(iv)
03/20/06	Petroleum Wholesale LP	Sunmart #586		Violation	SWE	280.30(a)
03/20/06	Petroleum Wholesale LP	Sunmart #586		Violation	SWE	280.31(c)
03/20/06	Petroleum Wholesale LP	Sunmart #586		Violation	SWE	280.30(b)
03/20/06	Petroleum Wholesale LP	Sunmart #586		Violation	SWE	280.30(b)
05/15/06	Arrow Gas Service	Arrow Gas Service Corporation		Violation	WES	280.21(d)
05/15/06	Weston County Wyoming	Mondell Field		Violation	WES	280.21(d)
05/17/06	Bell, Dale	State Line Station		Violation	CRO	280.21(d)
06/19/06	Qwest Communications	Pilot Hill Radio Repeater 7406		Violation	ALB	280.21(d)

SIGNIFICANT OPERATIONAL COMPLIANCE MEASURE 3: During the past 12 months, this department identified 51 violations at 30 sites which fit the definition for Significant Operational Compliance measure 3. This is a compliance rate of 91.3% for SOC-3. Since SOC-3 is a combination of SOC-1 and SOC-2, the listing will not be repeated.

OPERATOR'S ANNUAL INSPECTIONS: When Chapter 17 was amended in 2005, a provision was placed in the rules which requires the operator of the station to conduct his own annual inspection. During an operator's annual inspection, the operator is required to do everything this agency would do during a field inspection and to fully document the inspection in a report to the department. Since December 1, 2005, when this requirement became affective, operators have conducted, documented and reported 330 inspections. Enclosed with this report is a compact disk showing the a few typical reports submitted under this requirement. In some cases, the submitted reports did not include the last 12 months automatic tank gauging results and inventory control spreadsheets. When this happens we are requesting this information in the same way that we would if the information was not on site during our own inspections.

CLEANUP OF CONTAMINATED SITES: At the present time, there are a total of 806 unresolved contaminated sites. 397 of these sites are not in corrective action and not resolved. Corrective action is underway at 409 sites. Another 756 contaminated sites have already been resolved through our efforts.

ENFORCEMENT: Attached please find a printout from our enforcement database. This printout shows the status of every active Storage Tank Program enforcement case, and every enforcement case closed since April 1, 2006.

SUMMARY: At this time, the Wyoming tank program has an excellent compliance rate. Corrective action is proceeding as quickly as it can proceed given the financial and technical constraints that we work under.

Sincerely,



Robert F. Lucht
Storage Tank Program
Water Quality Division

Encl: Copy of the Enforcement Printouts for the STP Program

Open Enforcement Cases

SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Verley Sewell
CONTACT: Verley Sewell
STREET: 67 Evans Dr
CITY: Granger WY 82934

INFORMATION ABOUT THE SITE:

SITE NAME Sewell's Service PERMIT OR FACILITY NUMBER 0-000876
SITE STREET 340 Spruce St
SITE CITY Granger SITE ZIP 82934
SECTION: TOWNSHIP: RANGE:
COUNTY: SWE SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: no MSA/failure to remove tou tanks after 1 year

DATE OF DISCOVERY: 9/15/1993

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

DEQ DOCKET NO: 3107-99 ADMINISTRATIVE ORDER
EQC DOCKET N AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: 8/16/1999 COUNCIL HEARING:
CERTIFIED CARD RECEIVED: 8/23/1999 AFFIRMDATE: 11/5/1999

SETTLEMENT AGREEMENT:

S. A. DRAFTED: AMOUNT OF PENALTY IN S.E.P.:
S.A. SIGNED DATE: DATE SEP COMPLETED:
PENALTY S.E.P. DESCRIPTION:
MINIMUM PENALTY \$2,100.00
TOTAL PENALTY: \$2,100.00
DATE PAID
AMOUNT PAID IN CASH:
AMOUNT STAYED: DATE STAY EXPIRES:

ATTORNEY GENERAL ACTIONS:

REFERRED:

AG REF DATE:
ATTORNEY: John Burbridge SUIT FILED IN DISTRICT COURT:
ORDER ON CONSENT: JUDICIAL DISTRICT First - Laramie
DATE OF ORDER: COURT DOCKET: 166-380
D.C. JUDGEMENT:
JUDGEMENT DATE: 11/1/2005

SYNOPSIS:

An Administrative Order 3006-98 was issued November 3, 1998, never appealed, affirmed by the Council. A second Administrative Order 3107-99 was issued August 16, 1999. Respondent never complied. A referral was issued to AG February 2004. Mr. Sewell removed the tanks August 3, 2004, but fees have not been paid. The site was placed on the contaminated site list after the tanks were removed. On August 24, 2005, the AG filed suit in the First Judicial District, Docket 166-380 for past tank fees and a penalty. A default Judgement was entered by the Court. Trying to collect the Judgement now, no progress to date.

THIS RECORD UPDATED: 4/17/2006

Open Enforcement Cases
SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Tommy & Cecylia Barbich
CONTACT: Bear Mtn Station
STREET: West Route 77
CITY: LaGrange WY 82221

INFORMATION ABOUT THE SITE:

SITE NAME: Bear Mtn Station PERMIT OR FACILITY NUMBER: 0-000655
SITE STREET: West Route 77
SITE CITY: LaGrange SITE ZIP: 82221
SECTION: TOWNSHIP: RANGE:
COUNTY: GOS SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: No proof of Cathodic Protection Readings/Underground tanks

DATE OF DISCOVERY: 5/26/1998

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

DEQ DOCKET NO: 3215-00 ADMINISTRATIVE ORDER
EQC DOCKET N AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: 8/30/2000 COUNCIL HEARING:
CERTIFIED CARD RECEIVED: 9/5/2001 AFFIRM DATE:

SETTLEMENT AGREEMENT:

S. A. DRAFTED: AMOUNT OF PENALTY IN S.E.P.:
S.A. SIGNED DATE: DATE SEP COMPLETED:
PENALTY S.E.P. DESCRIPTION:
MINIMUM PENALTY
TOTAL PENALTY:
DATE PAID
AMOUNT PAID IN CASH:
AMOUNT STAYED: DATE STAY EXPIRES:

ATTORNEY GENERAL ACTIONS:

REFERRED:

AG REF DATE:
ATTORNEY: SUIT FILED IN DISTRICT COURT:
ORDER ON CONSENT: JUDICIAL DISTRICT
DATE OF ORDER: COURT DOCKET:
D.C. JUDGEMENT:
JUDGEMENT DATE:

SYNOPSIS:

Violations of Cathodic Protection requirements (No test of the sacrificial anode system within three years, due by March 10, 1995 and again by March 10, 1998, and again by March 10, 2001.) Violations of Registration (Nothing Received in FY 1998,1999, 2000 or 2001)
Violations of leak detection requirements (Not performing inventory control since tanks installed, No tank tightness test as required by January 18, 1996 and again by January 18, 2001) Order Issued, finally obtained service by certified mail in September, 2001. Property is now closed and for sale. Cecylia Barbich has now submitted the last two Cathodic Protection tests and the last tank tightness test. Fees remain unpaid. Drove by the site in April, 2006, still closed and still listed for sale.

THIS RECORD UPDATED: 4/17/2006

Open Enforcement Cases

SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Riley & Vickie Cooke
CONTACT: Frannie 1-2-3 Stop
STREET: PO Box 135
CITY: Frannie WY 82423

INFORMATION ABOUT THE SITE:

SITE NAME: Frannie 1-2-3 Stop PERMIT OR FACILITY NUMBER: 0-001266
SITE STREET: PO Box 135
SITE CITY: Frannie SITE ZIP: 82423
SECTION: TOWNSHIP: RANGE:
COUNTY: PAR SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to pay tank fees

DATE OF DISCOVERY: 7/3/2000

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

DEQ DOCKET NO: 3333-02 ADMINISTRATIVE ORDER
EQC DOCKET N: 02-3402 AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: 1/28/2002 COUNCIL HEARING:
CERTIFIED CARD RECEIVED: 2/2/2002 AFFIRM DATE: 3/29/2002

SETTLEMENT AGREEMENT:

S. A. DRAFTED: 2/10/2006 AMOUNT OF PENALTY IN S.E.P.:
S.A. SIGNED DATE: 2/18/2006 DATE SEP COMPLETED:
PENALTY S.E.P. DESCRIPTION:
MINIMUM PENALTY
TOTAL PENALTY:
DATE PAID
AMOUNT PAID IN CASH:
AMOUNT STAYED: DATE STAY EXPIRES:

ATTORNEY GENERAL ACTIONS:

REFERRED:

AG REF DATE: 10/24/2005
ATTORNEY: John Burbridge SUIT FILED IN DISTRICT COURT:
ORDER ON CONSENT: JUDICIAL DISTRICT
DATE OF ORDER: COURT DOCKET:
D.C. JUDGEMENT:
JUDGEMENT DATE:

SYNOPSIS:

An Administrative Order was issued January 28, 2002, never appealed, affirmed by the Council. Tanks have been removed, contaminated site. UST fees and CSF not being paid. Received a check for \$50.00 11/30/04, and a check \$150.00 4/18/05, both checks bounced. Referral to AG for failure to pay fees and presenting insufficient funds checks. John Burbridge negotiated a Settlement Agreement requiring three payments of \$300.00 each 4/1/06, 5/1/06, and 6/1/06. First payment received April, 2006.

THIS RECORD UPDATED: 4/17/2006

Open Enforcement Cases

SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Kelly Oil/Phyllis K. Foster
CONTACT: Phyllis K. Foster
STREET: 614 West Spruce
CITY: Rawlins WY 82301

INFORMATION ABOUT THE SITE:

SITE NAME Kelly Oil Company PERMIT OR FACILITY NUMBER 0-001921
SITE STREET 614 West Spruce
SITE CITY Rawlins SITE ZIP 82301
SECTION: TOWNSHIP: RANGE:
COUNTY: CAR SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to register and pay tank fees

DATE OF DISCOVERY: 9/11/2000

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

DEQ DOCKET NO: 3481-03 ADMINISTRATIVE ORDER
EQC DOCKET N AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: 7/7/2003 COUNCIL HEARING:
CERTIFIED CARD RECEIVED: 9/6/2003 AFFIRM DATE:

SETTLEMENT AGREEMENT:

S. A. DRAFTED: AMOUNT OF PENALTY IN S.E.P.:
S.A. SIGNED DATE: DATE SEP COMPLETED:
PENALTY S.E.P. DESCRIPTION:
MINIMUM PENALTY
TOTAL PENALTY:
DATE PAID
AMOUNT PAID IN CASH:
AMOUNT STAYED: DATE STAY EXPIRES:

ATTORNEY GENERAL ACTIONS:

REFERRED:

AG REF DATE:
ATTORNEY: John Burbridge SUIT FILED IN DISTRICT COURT:
ORDER ON CONSENT: JUDICIAL DISTRICT First - Laramie
DATE OF ORDER: COURT DOCKET: 167-524
D.C. JUDGEMENT:
JUDGEMENT DATE:

SYNOPSIS:

The attorney for other side is Phillip Nicolsen of Laramie. Mr. Nicolsen verbally agreed to bring this into compliance in October, 2003. Nothing was done by 12/19/03 and the case was assigned to John Burbridge, who wrote a letter to offer to settle the case June 29, 2005. John offered to settle if they would pay just \$2,400 of the \$10,000 in past tank fees. They would also have to remove the tanks within six months of signing such an agreement, perform a minimum site assessment, and pay the contaminated site fees if the site is found to be contaminated. Suit was filed 3/3/06 in the First Judicial District seeking only the payment of fees and a penalty, does not mention removal of the tanks. Suit names only Kelly Oil Company, a defunct corporation. Any judgement is likely to be uncollectable.

THIS RECORD UPDATED: 4/17/2006

Open Enforcement Cases
SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Richard Nelson
CONTACT: Richard Nelson
STREET: 601 Hwy 24
CITY: Devils Tower WY 82714

INFORMATION ABOUT THE SITE:

SITE NAME Fort Devils Tower PERMIT OR FACILITY NUMBER 0-003892
SITE STREET 601 Hwy 24
SITE CITY Devils Tower SITE ZIP 82714
SECTION: TOWNSHIP: RANGE:
COUNTY: CRO SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to register tanks/pay fees

DATE OF DISCOVERY: 5/15/2003

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

DEQ DOCKET NO: 3523-03 ADMINISTRATIVE ORDER
EQC DOCKET N AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: 11/24/2003 COUNCIL HEARING:
CERTIFIED CARD RECEIVED: 12/19/2003 AFFIRM DATE:

SETTLEMENT AGREEMENT:



S. A. DRAFTED: 6/3/2004 AMOUNT OF PENALTY IN S.E.P.:
S.A. SIGNED DATE: 5/12/2005 DATE SEP COMPLETED:
PENALTY S.E.P. DESCRIPTION:
MINIMUM PENALTY \$9,844.00
TOTAL PENALTY: \$9,844.00
DATE PAID 5/12/2005
AMOUNT PAID IN CASH: \$500.00
AMOUNT STAYED: \$9,344.00 DATE STAY EXPIRES: 5/12/2007

ATTORNEY GENERAL ACTIONS:

REFERRED:

AG REF DATE:
ATTORNEY: SUIT FILED IN DISTRICT COURT:
ORDER ON CONSENT: JUDICIAL DISTRICT
DATE OF ORDER: COURT DOCKET:
D.C. JUDGEMENT:
JUDGEMENT DATE:

SYNOPSIS:

Certified mail returned. Service obtained through Crook County Sheriff 12/19/03. A draft settlement agreement was sent to Mr. Nelson on June 3, 2004. Sent him an ultimatum 3/14/05, sign the settlement agreement or we will refer it to the Attorney General. Mr. Nelson finally agreed to sign 4/20/05. Sent two copies of the Settlement Agreement for signature. 4/27/05 Settlement Agreement mailed. Settlement Agreement signed and so far, Mr. Nelson is complying.

THIS RECORD UPDATED: 4/17/2006

Open Enforcement Cases
SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Pinnacle Buttes Lodge
CONTACT: Jerry Jardine
STREET: 3577 West Hwy 26
CITY: Dubois WY 82932

INFORMATION ABOUT THE SITE:

SITE NAME Pinnacle Buttes Lodge PERMIT OR FACILITY NUMBER 0-003585
SITE STREET PO Box 239
SITE CITY Dubois SITE ZIP 82932
SECTION: TOWNSHIP: RANGE:
COUNTY: FRE SCHOOL DISTRICT: 21

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to test CP system

DATE OF DISCOVERY: 12/7/1999

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

DEQ DOCKET NO: 3524-03 ADMINISTRATIVE ORDER
EQC DOCKET N AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: 11/24/2003 COUNCIL HEARING:
CERTIFIED CARD RECEIVED: 11/28/2003 AFFIRM DATE:

SETTLEMENT AGREEMENT:



S. A. DRAFTED: 3/19/2004 AMOUNT OF PENALTY IN S.E.P.:
S.A. SIGNED DATE: 4/19/2004 DATE SEP COMPLETED:
PENALTY S.E.P. DESCRIPTION:
MINIMUM PENALTY \$1,125.00
TOTAL PENALTY: \$5,000.00
DATE PAID 4/19/2004
AMOUNT PAID IN CASH: \$200.00
AMOUNT STAYED: \$4,800.00 DATE STAY EXPIRES: 4/19/2007

ATTORNEY GENERAL ACTIONS:

REFERRED:

AG REF DATE:
ATTORNEY: SUIT FILED IN DISTRICT COURT:
ORDER ON CONSENT: JUDICIAL DISTRICT
DATE OF ORDER: COURT DOCKET:
D.C. JUDGEMENT:
JUDGEMENT DATE:

SYNOPSIS:

Director and Mr. Jardine signed a Settlement Agreement. Settlement calls for compliance for three years and a Two Hundred Dollar \$200 penalty which has been paid. Remaining Four Thousand Eight Hundred Dollar (\$4,800) penalty is stayed for three years pending compliance. The new owner is complying with the Settlement Agreement.

THIS RECORD UPDATED: 4/17/2006

Open Enforcement Cases

SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Don Seals Enterprises
CONTACT: Don Seals
STREET: PO Box 669
CITY: Buffalo WY 82834

INFORMATION ABOUT THE SITE:

SITE NAME Big Horn Travel Plaza PERMIT OR FACILITY NUMBER 0-001640
SITE STREET several
SITE CITY Buffalo SITE ZIP 82834
SECTION: TOWNSHIP: RANGE:
COUNTY: JOH SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to pay tank fees/failure to do proper system tests

DATE OF DISCOVERY: 8/11/2003

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

DEQ DOCKET NO: 3544-04 ADMINISTRATIVE ORDER
EQC DOCKET N AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: 2/25/2004 COUNCIL HEARING:
CERTIFIED CARD RECEIVED: 3/1/2004 AFFIRM DATE:

SETTLEMENT AGREEMENT:

S. A. DRAFTED: 12/3/2005 AMOUNT OF PENALTY IN S.E.P.:
S.A. SIGNED DATE: DATE SEP COMPLETED:
PENALTY S.E.P. DESCRIPTION:
MINIMUM PENALTY \$3,250.00
TOTAL PENALTY:
DATE PAID
AMOUNT PAID IN CASH:
AMOUNT STAYED: DATE STAY EXPIRES:

ATTORNEY GENERAL ACTIONS:

REFERRED:

AG REF DATE:
ATTORNEY: SUIT FILED IN DISTRICT COURT:
ORDER ON CONSENT: JUDICIAL DISTRICT
DATE OF ORDER: COURT DOCKET:
D.C. JUDGEMENT:
JUDGEMENT DATE:

SYNOPSIS:

Negotiating a Settlement Agreement. Mr. Seals has submitted part of the information, but not all. On 10/26/05 we had a conference call with Grimm's Pump and Red Jacket on the issue of proper testing of leak detectors with satellite dispensers. Sent Mr. Seals and draft settlement agreement 12/3/05. Mr. Seales verbally agreed to the terms 1/30/06. Sent two copies of the signed settlement agreement 3/3/06. Talked to Don Seals in early April, he will sign shortly, waiting for a test of his leak detectors to send in at the same time.

THIS RECORD UPDATED: 4/17/2006

Open Enforcement Cases SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Mini Mart
 CONTACT: Leana Leffler
 STREET: 442 Keeler Parkway
 CITY: Pueblo CO 81001

INFORMATION ABOUT THE SITE:

SITE NAME: Mini Mart #107 PERMIT OR FACILITY NUMBER: 0-001054
 SITE STREET: 703 North McKinley Street
 SITE CITY: Casper SITE ZIP: 82601
 SECTION: TOWNSHIP: RANGE:
 COUNTY: NAT SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: failure to test cathodic protection

DATE OF DISCOVERY: 1/7/1998

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

DEQ DOCKET NO: 3573-04 ADMINISTRATIVE ORDER
 EQC DOCKET N AFFIRMED
 WQDLEAD: Lucht APPEAL DATE:
 DATE NOV SIGNED: 4/27/2004 COUNCIL HEARING:
 CERTIFIED CARD RECEIVED: 4/30/2005 AFFIRM DATE:

SETTLEMENT AGREEMENT:

S. A. DRAFTED: 5/27/2004 AMOUNT OF PENALTY IN S.E.P.: \$15,000.00
 S.A. SIGNED DATE: 7/9/2004 DATE SEP COMPLETED: 12/15/2004
 PENALTY S.E.P. DESCRIPTION:
 MINIMUM PENALTY \$7,500.00 Replaced all steel lines with double
 TOTAL PENALTY: \$20,000.00 wall flexible plastic pipe with full
 DATE PAID 7/9/2005 secondary containment under all
 AMOUNT PAID IN CASH: \$1,000.00 dispensers and around all tank
 AMOUNT STAYED: \$4,000.00 DATE STAY EXPIRES: 7/9/2008

ATTORNEY GENERAL ACTIONS:

REFERRED:

AG REF DATE:
 ATTORNEY: SUIT FILED IN DISTRICT COURT:
 ORDER ON CONSENT: JUDICIAL DISTRICT
 DATE OF ORDER: COURT DOCKET:
 D.C. JUDGEMENT:
 JUDGEMENT DATE:

SYNOPSIS:

Settlement Agreement signed, received 7/12/04. Settlement Agreement calls for a penalty of One Thousand Dollars (\$1,000) within thirty days and Four Thousand to be stayed pending compliance for three years. Settlement Agreement also includes a Fifteen Thousand Dollar (\$15,000) Supplemental Environmental Project in the form of replacing all of the lines with double walled non-corrodable lines. Payment of the penalty now been received. Talked to Wayne VanDamme 1/4/05 and he has already inspected the removal of the old lines and the replacement with non-corrodible lines. A compliance inspection done in May, 2005 showed no violations.

THIS RECORD UPDATED: 4/17/2006

Open Enforcement Cases

SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Rocky Mtn Empire Developer
CONTACT: Warren Schroefel
STREET: 73 US Hwy 16
CITY: Buffalo WY 82834

INFORMATION ABOUT THE SITE:

SITE NAME: E Z Mart PERMIT OR FACILITY NUMBER: 0-002946
SITE STREET: 73 US Hwy 16
SITE CITY: Buffalo SITE ZIP: 82834
SECTION: TOWNSHIP: RANGE:
COUNTY: JOH SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failed to investigate a suspected release of a regulated substance

DATE OF DISCOVERY: 6/11/2004

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

DEQ DOCKET NO: 3589-04 ADMINISTRATIVE ORDER
EQC DOCKET N AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: 8/4/2004 COUNCIL HEARING:
CERTIFIED CARD RECEIVED: 8/5/2004 AFFIRM DATE:

SETTLEMENT AGREEMENT:



S. A. DRAFTED: 7/13/2005 AMOUNT OF PENALTY IN S.E.P.:
S.A. SIGNED DATE: 7/24/2005 DATE SEP COMPLETED:
PENALTY S.E.P. DESCRIPTION:
MINIMUM PENALTY \$2,500.00
TOTAL PENALTY: \$10,000.00
DATE PAID 7/24/2005
AMOUNT PAID IN CASH: \$2,000.00
AMOUNT STAYED: \$8,000.00 DATE STAY EXPIRES: 7/24/2008

ATTORNEY GENERAL ACTIONS:

REFERRED:

AG REF DATE:
ATTORNEY: SUIT FILED IN DISTRICT COURT:
ORDER ON CONSENT: JUDICIAL DISTRICT
DATE OF ORDER: COURT DOCKET:
D.C. JUDGEMENT:
JUDGEMENT DATE:

SYNOPSIS:

A Notice of Violation was issued 8/4/04 and received by the respondent 8/5/04 because the sump sensor alarms have been in alarm condition for several months and nothing has been done to report a suspected release. Mr. Schroefel has arranged to have the sump sensors wired to shut down the system if they alarm. The Settlement Agreement has been signed and a penalty paid. The Settlement Agreement calls for a stayed penalty pending compliance for three years.

THIS RECORD UPDATED: 4/17/2006

Open Enforcement Cases

SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Kanti R. Patel & Kyle Crusch
CONTACT: Mr. Patel and Mr Crusc
STREET: 513 East Second Stree
CITY: Gillette WY 82716

INFORMATION ABOUT THE SITE:

SITE NAME Short Stop Convenienc PERMIT OR FACILITY NUMBER 0-001514
SITE STREET 513 East Second Street
SITE CITY Gillette SITE ZIP 82716
SECTION: TOWNSHIP: RANGE:
COUNTY: CAM SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: are not performing leak detection on underground storage tanks

DATE OF DISCOVERY: 1/18/2005

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

DEQ DOCKET NO: 3716-05 ADMINISTRATIVE ORDER
EQC DOCKET N AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: 3/4/2005 COUNCIL HEARING:
CERTIFIED CARD RECEIVED: 3/11/2005 AFFIRMDATE:

SETTLEMENT AGREEMENT:

S. A. DRAFTED: 5/5/2005 AMOUNT OF PENALTY IN S.E.P.:
S.A. SIGNED DATE: 12/6/2005 DATE SEP COMPLETED:
PENALTY S.E.P. DESCRIPTION:
MINIMUM PENALTY \$15,400.00
TOTAL PENALTY: \$13,400.00
DATE PAID 1/24/2006
AMOUNT PAID IN CASH: \$1,000.00
AMOUNT STAYED: \$12,800.00 DATE STAY EXPIRES: 12/6/2007

ATTORNEY GENERAL ACTIONS:

REFERRED:

AG REF DATE:
ATTORNEY: SUIT FILED IN DISTRICT COURT:
ORDER ON CONSENT: JUDICIAL DISTRICT
DATE OF ORDER: COURT DOCKET:
D.C. JUDGEMENT:
JUDGEMENT DATE:

SYNOPSIS:

Service obtained by certified mail 3-11-05. Received a report showing that the rectifier has been repaired and is now providing cathodic protection. Some indication that the ATG has been repaired and placed back into service. Draft settlement agreement 5/3/05 Kanti Patel sent back the Settlement Agreement offering to settle for \$500.00. New draft settlement agreement with a penalty of \$13,800 with \$1000 to be paid immediately and \$12,800 to be stayed pending compliance for two years. Settlement agreement signed 12/20/05, penalty paid 1/25/06. Operator's Annual Inspection showed the same kinds of violations, but before the date of the settlement agreement. Sent a comprehensive review of the OAI detailing the non-compliance.

THIS RECORD UPDATED: 4/17/2006

Open Enforcement Cases

SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Ranch One Stop
CONTACT: Judy Dickinson
STREET: 44 Shadow Brook
CITY: Lander WY 82520

INFORMATION ABOUT THE SITE:

SITE NAME Ranch One Stop PERMIT OR FACILITY NUMBER 0-000149
SITE STREET 9065 Hwy 79
SITE CITY Hudson SITE ZIP 82515
SECTION: TOWNSHIP: RANGE:
COUNTY: FRE SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: are not monitoring for leaks,cathodic protection sys has not been test

DATE OF DISCOVERY: 2/1/2005

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

DEQ DOCKET NO: 3717-05 ADMINISTRATIVE ORDER
EQC DOCKET N AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: 3/4/2005 COUNCIL HEARING:
CERTIFIED CARD RECEIVED: 3/22/2005 AFFIRM DATE:

SETTLEMENT AGREEMENT:

S. A. DRAFTED: 6/21/2005 AMOUNT OF PENALTY IN S.E.P.:
S.A. SIGNED DATE: 7/13/2005 DATE SEP COMPLETED:
PENALTY S.E.P. DESCRIPTION:
MINIMUM PENALTY \$11,000.00
TOTAL PENALTY: \$17,000.00
DATE PAID 1/20/2006
AMOUNT PAID IN CASH: \$2,000.00
AMOUNT STAYED: \$15,000.00 DATE STAY EXPIRES: 7/13/2008

ATTORNEY GENERAL ACTIONS:

REFERRED:

AG REF DATE:
ATTORNEY: John Burbridge SUIT FILED IN DISTRICT COURT:
ORDER ON CONSENT: JUDICIAL DISTRICT
DATE OF ORDER: COURT DOCKET:
D.C. JUDGEMENT:
JUDGEMENT DATE:

SYNOPSIS:

Judy Dickinson received the NOV by Certified Mail on 3/22/05. The penalty check was received 01/18/06. The penalty check bounced. Certified mail returned undeliverable as a result of the bounced check. Letter delivered by the Fremont County Sheriff's Office. Referred to the AG for formal enforcement 3-28-06.

THIS RECORD UPDATED: 3/29/2006

Open Enforcement Cases
SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Don Olbers
CONTACT: Don Olbers
STREET: PO Box 574
CITY: Kemmerer WY 83101-0574

INFORMATION ABOUT THE SITE:

SITE NAME Contaminated site in Opal PERMIT OR FACILITY NUMBER 0-003996
SITE STREET 617 North Front St
SITE CITY Opal SITE ZIP 83124
SECTION: TOWNSHIP: RANGE:
COUNTY: LIN SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to pay contaminated site fees

DATE OF DISCOVERY: 5/12/2004

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

DEQ DOCKET NO: 3719-05 ADMINISTRATIVE ORDER
EQC DOCKET N AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: 4/28/2005 COUNCIL HEARING:
CERTIFIED CARD RECEIVED: 5/3/2005 AFFIRM DATE:

SETTLEMENT AGREEMENT:

S. A. DRAFTED: AMOUNT OF PENALTY IN S.E.P.:
S.A. SIGNED DATE: DATE SEP COMPLETED:
PENALTY S.E.P. DESCRIPTION:
MINIMUM PENALTY
TOTAL PENALTY:
DATE PAID
AMOUNT PAID IN CASH:
AMOUNT STAYED: DATE STAY EXPIRES:

ATTORNEY GENERAL ACTIONS:

REFERRED:

AG REF DATE: 3/29/2006
ATTORNEY: John Burbridge SUIT FILED IN DISTRICT COURT:
ORDER ON CONSENT: JUDICIAL DISTRICT
DATE OF ORDER: COURT DOCKET:
D.C. JUDGEMENT:
JUDGEMENT DATE:

SYNOPSIS:

Order was issued April 28, 2005. To date, Mr. Olbers has not complied with the Administrative Order. Still nothing 1-31-06. Referred to the AG 3/29/06.

THIS RECORD UPDATED: 3/29/2006

Open Enforcement Cases SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Robert Debernardi
 CONTACT: Robert Debernardi
 STREET: 514 G Street
 CITY: Rock Springs WY 82901

INFORMATION ABOUT THE SITE:

SITE NAME Debernardi Brothers PERMIT OR FACILITY NUMBER 0-001024
 SITE STREET 514 G Street
 SITE CITY Rock Springs SITE ZIP 82901
 SECTION: TOWNSHIP: RANGE:
 COUNTY: SWE SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to test cathodic protection

DATE OF DISCOVERY: 9/24/2004

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

DEQ DOCKET NO: 3741-05 ADMINISTRATIVE ORDER
 EQC DOCKET N AFFIRMED
 WQDLEAD: Lucht APPEAL DATE:
 DATE NOV SIGNED: 4/15/2005 COUNCIL HEARING:
 CERTIFIED CARD RECEIVED: 5/1/2005 AFFIRM DATE:

SETTLEMENT AGREEMENT:

S. A. DRAFTED: 7/13/2005 AMOUNT OF PENALTY IN S.E.P.:
 S.A. SIGNED DATE: 7/18/2005 DATE SEP COMPLETED:
 PENALTY S.E.P. DESCRIPTION:
 MINIMUM PENALTY \$1,500.00
 TOTAL PENALTY: \$5,000.00
 DATE PAID 7/18/2005
 AMOUNT PAID IN CASH: \$1,500.00
 AMOUNT STAYED: \$3,500.00 DATE STAY EXPIRES: 7/18/2008

ATTORNEY GENERAL ACTIONS:

REFERRED:

AG REF DATE:
 ATTORNEY: SUIT FILED IN DISTRICT COURT:
 ORDER ON CONSENT: JUDICIAL DISTRICT
 DATE OF ORDER: COURT DOCKET:
 D.C. JUDGEMENT:
 JUDGEMENT DATE:

SYNOPSIS:

Debernardi Brothers responded to the NOV on May 10, 2005. Draft Settlement Agreement June 14, 2005 called for a \$6,000 penalty with half stayed pending compliance for three years. Settlement Agreement and penalty check received 7/21/05. Inspection conducted 7/26/05 showed that they are also not doing leak detection on the tanks. Settlement Agreement requires that they comply for three years or pay an additional \$3,500 penalty. The inspection report for 7/21/05 states that they must send documentation that they are doing leak detection by 10/3/2005.

THIS RECORD UPDATED: 4/17/2006

Open Enforcement Cases
SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Mini Mart, Inc.
CONTACT: Leana Leffler
STREET: 442 Keeler Parkway
CITY: Pueblo CO 81001

INFORMATION ABOUT THE SITE:

SITE NAME Mini Mart #114 PERMIT OR FACILITY NUMBER 0-002349
SITE STREET 4503 West Yellowstone Hig
SITE CITY Mills SITE ZIP 82644
SECTION: TOWNSHIP: RANGE:
COUNTY: NAT SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to investigate a suspected release of regulated substance

DATE OF DISCOVERY: 5/19/2005

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

DEQ DOCKET NO: 3759-05 ADMINISTRATIVE ORDER
EQC DOCKET N AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: 6/8/2005 COUNCIL HEARING:
CERTIFIED CARD RECEIVED: 6/20/2005 AFFIRM DATE:

SETTLEMENT AGREEMENT:



S. A. DRAFTED: 6/3/2005 AMOUNT OF PENALTY IN S.E.P.:
S.A. SIGNED DATE: 1/10/2006 DATE SEP COMPLETED:
PENALTY S.E.P. DESCRIPTION:
MINIMUM PENALTY \$15,625.00
TOTAL PENALTY: \$15,000.00
DATE PAID 1/17/2006
AMOUNT PAID IN CASH: \$5,000.00
AMOUNT STAYED: \$10,000.00 DATE STAY EXPIRES: 1/10/2009

ATTORNEY GENERAL ACTIONS:

REFERRED:

AG REF DATE:
ATTORNEY: SUIT FILED IN DISTRICT COURT:
ORDER ON CONSENT: JUDICIAL DISTRICT
DATE OF ORDER: COURT DOCKET:
D.C. JUDGEMENT:
JUDGEMENT DATE:

SYNOPSIS:

NOV received 6/20/05 by Mini Mart. Agreed to settle for a total penalty of \$15,000, with \$10,000 stayed for three years pending compliance on this site, and \$5,000 in cash. Payment received 1/17/06.

THIS RECORD UPDATED: 4/17/2006

Open Enforcement Cases SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Mini Mart, Inc.
 CONTACT: Leana Leffler
 STREET: 442 Keeler Parkway
 CITY: Pueblo CO 81001

INFORMATION ABOUT THE SITE:

SITE NAME: Mini Mart #110 PERMIT OR FACILITY NUMBER: 0-002346
 SITE STREET: 3597 North Salt Creek High
 SITE CITY: Casper SITE ZIP: 82601
 SECTION: TOWNSHIP: RANGE:
 COUNTY: NAT SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Sensors in alarm condition-sumps full-two lines with no leak detection

DATE OF DISCOVERY: 5/19/2005

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

DEQ DOCKET NO: 3760-05 ADMINISTRATIVE ORDER
 EQC DOCKET N AFFIRMED
 WQDLEAD: Lucht APPEAL DATE:
 DATE NOV SIGNED: 6/8/2005 COUNCIL HEARING:
 CERTIFIED CARD RECEIVED: 6/20/2005 AFFIRM DATE:

SETTLEMENT AGREEMENT:

S. A. DRAFTED: 6/3/2005 AMOUNT OF PENALTY IN S.E.P.: \$25,000.00
 S.A. SIGNED DATE: 1/10/2006 DATE SEP COMPLETED: 7/17/2006
 PENALTY S.E.P. DESCRIPTION:
 MINIMUM PENALTY \$44,500.00 Add electronic line leak detectors in
 TOTAL PENALTY: \$50,000.00 addition to sump sensors at five
 DATE PAID 1/17/2006 locations.
 AMOUNT PAID IN CASH: \$5,000.00
 AMOUNT STAYED: \$20,000.00 DATE STAY EXPIRES: 1/17/2008

ATTORNEY GENERAL ACTIONS:

REFERRED:

AG REF DATE:
 ATTORNEY: SUIT FILED IN DISTRICT COURT:
 ORDER ON CONSENT: JUDICIAL DISTRICT
 DATE OF ORDER: COURT DOCKET:
 D.C. JUDGEMENT:
 JUDGEMENT DATE:

SYNOPSIS:

NOV received 6/20/05 by Mini Mart. NOV also included an incident last year where the overfill device was purposely disabled. Total penalty of \$50,000, \$25,000 as a SEP for installing electronic line leak detectors on five stations, \$5,000 in cash and \$20,000 stayed for two years pending no violations of line leak detector requirements on 0-002346 for two years. \$5,000 received 1/17/06. SA also requires submission of a management plan by 4/10/06 which was received on time.

THIS RECORD UPDATED: 4/17/2006

Open Enforcement Cases

SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: The Wolf Den
CONTACT: Paul Geis
STREET: 173 Highway 16 East
CITY: Buffalo WY 82834

INFORMATION ABOUT THE SITE:

SITE NAME: The Wolf Den PERMIT OR FACILITY NUMBER: 0-003975
SITE STREET: 173 Highway 16 East
SITE CITY: Buffalo SITE ZIP: 82834
SECTION: TOWNSHIP: RANGE:
COUNTY: JOH SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to do CP testing

DATE OF DISCOVERY: 6/1/2002

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

DEQ DOCKET NO: 3771-05 ADMINISTRATIVE ORDER
EQC DOCKET N AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: 7/15/2005 COUNCIL HEARING:
CERTIFIED CARD RECEIVED: 7/21/2005 AFFIRM DATE:

SETTLEMENT AGREEMENT:



S. A. DRAFTED: 8/10/2005 AMOUNT OF PENALTY IN S.E.P.:
S.A. SIGNED DATE: DATE SEP COMPLETED:
PENALTY S.E.P. DESCRIPTION:
MINIMUM PENALTY \$25,000.00
TOTAL PENALTY: \$15,050.00
DATE PAID
AMOUNT PAID IN CASH: \$2,000.00
AMOUNT STAYED: \$13,050.00 DATE STAY EXPIRES: 12/15/2008

ATTORNEY GENERAL ACTIONS:

REFERRED:

AG REF DATE: 1/10/2006
ATTORNEY: John Burbridge SUIT FILED IN DISTRICT COURT:
ORDER ON CONSENT: JUDICIAL DISTRICT
DATE OF ORDER: COURT DOCKET:
D.C. JUDGEMENT:
JUDGEMENT DATE:

SYNOPSIS:

A Settlement Agreement was drafted and sent to Mr. & Mrs. Geis' Attorney, Mike Steele on August 10, 2005. There was no response to that document. The Settlement Agreement was again sent November 14, 2005 with a thirty day deadline for response. Talked to Mr. Steele 11/28/05. He said he has a test of the automatic line leak detectors done in 2002 when Mr. and Mrs. Gies bought the property. I asked him to FAX it to me, but so far nothing has shown up. That is an annual test anyway, so there are still violations on that one issue. Told him to propose an alternate penalty. He wants to only pay a fine on the illegal modification. I said that will not be sufficient, but that we are willing to stay a part of the penalty. Mr. Steel has refused to negotiate, so the case was referred to the Attorney General for action.

THIS RECORD UPDATED: 1/31/2006

Open Enforcement Cases

SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Anderson Oil Company, Inc.
CONTACT: Thomas D. Anderson
STREET: PO Box 940
CITY: Torrington WY 82240

INFORMATION ABOUT THE SITE:

SITE NAME Anderson Oil Co PERMIT OR FACILITY NUMBER 0-003877
SITE STREET 510 West Valley Road
SITE CITY Torrington SITE ZIP 82240
SECTION: TOWNSHIP: RANGE:
COUNTY: GOS SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Cathodic protection not tested in a timely manor

DATE OF DISCOVERY: 6/9/2005

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

DEQ DOCKET NO: 3777-05 ADMINISTRATIVE ORDER
EQC DOCKET N AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: 7/22/2005 COUNCIL HEARING:
CERTIFIED CARD RECEIVED: 8/1/2005 AFFIRM DATE:

SETTLEMENT AGREEMENT:

S. A. DRAFTED: 8/10/2005 AMOUNT OF PENALTY IN S.E.P.:
S.A. SIGNED DATE: 9/15/2005 DATE SEP COMPLETED:
PENALTY S.E.P. DESCRIPTION:
MINIMUM PENALTY \$1,500.00
TOTAL PENALTY: \$1,500.00
DATE PAID 9/15/2005
AMOUNT PAID IN CASH: \$250.00
AMOUNT STAYED: \$1,250.00 DATE STAY EXPIRES: 9/15/2006

ATTORNEY GENERAL ACTIONS:

REFERRED:

AG REF DATE:
ATTORNEY: SUIT FILED IN DISTRICT COURT:
ORDER ON CONSENT: JUDICIAL DISTRICT
DATE OF ORDER: COURT DOCKET:
D.C. JUDGEMENT:
JUDGEMENT DATE:

SYNOPSIS:

A draft Settlement Agreement has now been sent and finalized. Anderson signed the final agreement 8/9/05. Anderson paid a \$250.00 penalty, returned with the signed settlement agreement. Calls for compliance for one year or there is an additional penalty of \$1,250.00.

THIS RECORD UPDATED: 11/10/2005

Open Enforcement Cases SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Stag Enterprises, Inc.
 CONTACT: Jacob Fleenor
 STREET: 112 Quincy Road
 CITY: Cheyenne WY 82009

INFORMATION ABOUT THE SITE:

SITE NAME: Stag Oil Company PERMIT OR FACILITY NUMBER: 0-003959
 SITE STREET: 112 Quincy Road
 SITE CITY: Cheyenne SITE ZIP: 82009
 SECTION: TOWNSHIP: RANGE:
 COUNTY: LAR SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to do any leak detection on Underground Storage Tanks

DATE OF DISCOVERY: 1/14/2005

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

DEQ DOCKET NO: 3790-05 ADMINISTRATIVE ORDER
 EQC DOCKET N AFFIRMED
 WQDLEAD: Lucht APPEAL DATE:
 DATE NOV SIGNED: 9/7/2005 COUNCIL HEARING:
 CERTIFIED CARD RECEIVED: 9/17/2005 AFFIRM DATE:

SETTLEMENT AGREEMENT:

S. A. DRAFTED: 3/3/2006 AMOUNT OF PENALTY IN S.E.P.: \$23,000.00
 S.A. SIGNED DATE: 3/20/2006 DATE SEP COMPLETED: 9/23/2006
 PENALTY S.E.P. DESCRIPTION:
 MINIMUM PENALTY \$10,350.00 Install ATG and ELLDs
 TOTAL PENALTY: \$33,000.00
 DATE PAID 3/21/2006
 AMOUNT PAID IN CASH: \$2,000.00
 AMOUNT STAYED: \$8,000.00 DATE STAY EXPIRES: 3/21/2008

ATTORNEY GENERAL ACTIONS:

REFERRED:

AG REF DATE:
 ATTORNEY: SUIT FILED IN DISTRICT COURT:
 JUDICIAL DISTRICT
 ORDER ON CONSENT: COURT DOCKET:
 DATE OF ORDER: D.C. JUDGEMENT:
 JUDGEMENT DATE:

SYNOPSIS:

Mr. Fleenor received the Notice of Violation by certified letter on 9/17/05. Mr. Fleenor brought a check for the tank fees by 10/14/05. He promised to submit all back information to the SIR provider by 10/21/05. The SIR records were submitted. Mr. Fleenor signed the SA on 3/20/06 and agreed to install an ATG by 9/20/06 with electronic line leak detectors. \$2,000 cash paid 3/21/06, \$8,000 stayed 2 years, \$23,000 SEP.

THIS RECORD UPDATED: 4/17/2006

Open Enforcement Cases SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Collins Car Wash
 CONTACT: Chetan Patel
 STREET: 1021 Russell Avenue
 CITY: Worland WY 82401

INFORMATION ABOUT THE SITE:

SITE NAME: Collins Car Wash PERMIT OR FACILITY NUMBER: 0-002221
 SITE STREET: 841 West Collins
 SITE CITY: Casper SITE ZIP: 82601
 SECTION: TOWNSHIP: RANGE:
 COUNTY: NAT SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to pay fees, register tanks & provide financial responsibility

DATE OF DISCOVERY: 8/24/2005

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

DEQ DOCKET NO: 3808-05 ADMINISTRATIVE ORDER
 EQC DOCKET N: 05-3220 AFFIRMED
 WQDLEAD: Lucht APPEAL DATE:
 DATE NOV SIGNED: 10/25/2005 COUNCIL HEARING:
 CERTIFIED CARD RECEIVED: 10/29/2005 AFFIRM DATE: 2/15/2005

SETTLEMENT AGREEMENT:



S. A. DRAFTED: AMOUNT OF PENALTY IN S.E.P.:
 S.A. SIGNED DATE: DATE SEP COMPLETED:
 PENALTY S.E.P. DESCRIPTION:
 MINIMUM PENALTY \$1,500.00
 TOTAL PENALTY: \$1,500.00
 DATE PAID
 AMOUNT PAID IN CASH:
 AMOUNT STAYED: DATE STAY EXPIRES:

ATTORNEY GENERAL ACTIONS:

REFERRED:

AG REF DATE:
 ATTORNEY: SUIT FILED IN DISTRICT COURT:
 ORDER ON CONSENT: JUDICIAL DISTRICT
 DATE OF ORDER: COURT DOCKET:
 D.C. JUDGEMENT:
 JUDGEMENT DATE:

SYNOPSIS:

Fees were paid by certified check within days of the NOV being issued. A Settlement Agreement will be drafted shortly. On 2/15/06 the Council Affirmed an Order which was not issued. The Council was not requested to put this on their Agenda, and it was not on their published Agenda. I'm puzzled by this.

THIS RECORD UPDATED: 3/6/2006

Open Enforcement Cases

SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Red Canyon Holdings LLC
CONTACT: Jay Vincens
STREET: 730 East Main
CITY: Lander WY 82520

INFORMATION ABOUT THE SITE:

SITE NAME Red Canyon Holdings PERMIT OR FACILITY NUMBER 0-003185
SITE STREET 730 East Main
SITE CITY Lander SITE ZIP 82520
SECTION: TOWNSHIP: RANGE:
COUNTY: FRE SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to pay fees, conduct function testing

DATE OF DISCOVERY: 8/24/2005

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

DEQ DOCKET NO: 3810-05 ADMINISTRATIVE ORDER
EQC DOCKET N 05-3222 AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: 10/25/2005 COUNCIL HEARING:
CERTIFIED CARD RECEIVED: 11/16/2005 AFFIRM DATE: 2/15/2006

SETTLEMENT AGREEMENT:

S. A. DRAFTED: AMOUNT OF PENALTY IN S.E.P.:
S.A. SIGNED DATE: DATE SEP COMPLETED:
PENALTY S.E.P. DESCRIPTION:
MINIMUM PENALTY \$1,500.00
TOTAL PENALTY: \$1,500.00
DATE PAID
AMOUNT PAID IN CASH:
AMOUNT STAYED: DATE STAY EXPIRES:

ATTORNEY GENERAL ACTIONS:

REFERRED:

AG REF DATE:
ATTORNEY: SUIT FILED IN DISTRICT COURT:
ORDER ON CONSENT: JUDICIAL DISTRICT
DATE OF ORDER: COURT DOCKET:
D.C. JUDGEMENT:
JUDGEMENT DATE:

SYNOPSIS:

NOV issued without an Order. Settlement will be negotiated to include a penalty.

THIS RECORD UPDATED: 3/6/2006

Open Enforcement Cases
SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Avis Rent A Car System, Inc.
CONTACT: Michael Feeley
STREET: 6 Sylvan Way/Dept 29-
CITY: Parsippany NJ 07054

INFORMATION ABOUT THE SITE:

SITE NAME: Avis Rent A Car System, Inc. PERMIT OR FACILITY NUMBER: 0-003880
SITE STREET: Jackson Hole Airport
SITE CITY: Jackson SITE ZIP: 83001
SECTION: TOWNSHIP: RANGE:
COUNTY: TET SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to perform monthly tank leak detection, no records of same, no

DATE OF DISCOVERY: 9/13/2005

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

DEQ DOCKET NO: 3815-05 ADMINISTRATIVE ORDER
EQC DOCKET N AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: 10/24/2005 COUNCIL HEARING:
CERTIFIED CARD RECEIVED: 10/31/2005 AFFIRM DATE:

SETTLEMENT AGREEMENT:



S. A. DRAFTED: 12/1/2005 AMOUNT OF PENALTY IN S.E.P.:
S.A. SIGNED DATE: 12/10/2005 DATE SEP COMPLETED:
PENALTY S.E.P. DESCRIPTION:
MINIMUM PENALTY \$2,500.00
TOTAL PENALTY: \$5,000.00
DATE PAID 2/2/2006
AMOUNT PAID IN CASH: \$2,000.00
AMOUNT STAYED: \$3,000.00 DATE STAY EXPIRES: 12/10/2008

ATTORNEY GENERAL ACTIONS:

REFERRED:

AG REF DATE:
ATTORNEY: SUIT FILED IN DISTRICT COURT:
ORDER ON CONSENT: JUDICIAL DISTRICT
DATE OF ORDER: COURT DOCKET:
D.C. JUDGEMENT:
JUDGEMENT DATE:

SYNOPSIS:

Avis has agreed to a total penalty of \$5,000 with \$3,000 stayed for three years pending compliance on that one site. Signed Settlement Agreement returned with penalty check 2/2/06.

THIS RECORD UPDATED: 2/2/2006

Open Enforcement Cases SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: SB Fuels
 CONTACT: Jack Sapp
 STREET: 3350 East I-80 Service
 CITY: Cheyenne WY 82009

INFORMATION ABOUT THE SITE:

SITE NAME UW Fleet Fueling Facility PERMIT OR FACILITY NUMBER 0-002274
 SITE STREET 15th & Lewis Sts
 SITE CITY Laramie SITE ZIP 82070
 SECTION: TOWNSHIP: RANGE:
 COUNTY: ALB SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: No spill protection on tank, no cleanup of spills

DATE OF DISCOVERY: 11/3/2005

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

DEQ DOCKET NO: 3824-05 ADMINISTRATIVE ORDER
 EQC DOCKET N 06-3808 AFFIRMED
 WQDLEAD: Lucht APPEAL DATE:
 DATE NOV SIGNED: 11/21/2005 COUNCIL HEARING:
 CERTIFIED CARD RECEIVED: 11/28/2005 AFFIRM DATE: 5/11/2006

SETTLEMENT AGREEMENT:

S. A. DRAFTED: AMOUNT OF PENALTY IN S.E.P.: \$0.00
 S.A. SIGNED DATE: DATE SEP COMPLETED:
 PENALTY S.E.P. DESCRIPTION:
 MINIMUM PENALTY \$0.00
 TOTAL PENALTY: \$0.00
 DATE PAID
 AMOUNT PAID IN CASH: \$0.00
 AMOUNT STAYED: \$0.00 DATE STAY EXPIRES:

ATTORNEY GENERAL ACTIONS:

REFERRED:

AG REF DATE:
 ATTORNEY: SUIT FILED IN DISTRICT COURT:
 ORDER ON CONSENT: JUDICIAL DISTRICT
 DATE OF ORDER: COURT DOCKET:
 D.C. JUDGEMENT:
 JUDGEMENT DATE:

SYNOPSIS:

Sapp was ordered to clean up spills on site due to his delivery drivers spills during deliveries. We did not aledge that he had any reportable spill, only that a series of non-reportable, minor spills must be cleaned up.

THIS RECORD UPDATED: 12/5/2005

Open Enforcement Cases
SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: University of Wyoming
CONTACT: Bruce Hooper
STREET: 312 Merica Hall
CITY: Laramie WY 82071

INFORMATION ABOUT THE SITE:

SITE NAME UW Fleet Fueling Facility PERMIT OR FACILITY NUMBER 0-002274
SITE STREET 15th & Lewis Sts
SITE CITY Laramie SITE ZIP 82070
SECTION: TOWNSHIP: RANGE:
COUNTY: ALB SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: No spill protection on tank, no cleanup of spills

DATE OF DISCOVERY: 11/3/2005

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

DEQ DOCKET NO: 3824-05 ADMINISTRATIVE ORDER
EQC DOCKET N 06-3808 AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: 11/21/2005 COUNCIL HEARING:
CERTIFIED CARD RECEIVED: 11/28/2005 AFFIRMDATE: 5/11/2006

SETTLEMENT AGREEMENT:

S. A. DRAFTED: AMOUNT OF PENALTY IN S.E.P.: \$0.00
S.A. SIGNED DATE: DATE SEP COMPLETED:
PENALTY S.E.P. DESCRIPTION:
MINIMUM PENALTY \$0.00
TOTAL PENALTY: \$0.00
DATE PAID
AMOUNT PAID IN CASH: \$0.00
AMOUNT STAYED: \$0.00 DATE STAY EXPIRES:

ATTORNEY GENERAL ACTIONS:

REFERRED:

AG REF DATE:
ATTORNEY: SUIT FILED IN DISTRICT COURT:
ORDER ON CONSENT: JUDICIAL DISTRICT
DATE OF ORDER: COURT DOCKET:
D.C. JUDGEMENT:
JUDGEMENT DATE:

SYNOPSIS:

The University of Wyoming was ordered to stop using this tank until they uncover the fill tube which does not have a spill bucket, investigate the amount of the spillage and either install a spill bucket or seal the bung in the tank and go back to using the other fill tube which was originally designed to be used. Received response to Order 2/2/06. University is complying with the Administrative Order. This will take a few months to settle.

THIS RECORD UPDATED: 2/2/2006

Open Enforcement Cases SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Bradley Petroleum, Inc.
 CONTACT: Trisha Fanning
 STREET: 105 South Cherokee St
 CITY: Denver CO 80223

INFORMATION ABOUT THE SITE:

SITE NAME: Bradley #15 PERMIT OR FACILITY NUMBER: 0-003396
 SITE STREET: 902 East 2nd Street
 SITE CITY: Casper SITE ZIP: 82601
 SECTION: TOWNSHIP: RANGE:
 COUNTY: NAT SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to report a suspected release, Failure to investigate

DATE OF DISCOVERY: 2/28/2005

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

DEQ DOCKET NO: 3851-06 ADMINISTRATIVE ORDER
 EQC DOCKET N AFFIRMED
 WQDLEAD: Lucht APPEAL DATE:
 DATE NOV SIGNED: 3/4/2006 COUNCIL HEARING:
 CERTIFIED CARD RECEIVED: 3/10/2006 AFFIRM DATE:

SETTLEMENT AGREEMENT:

S. A. DRAFTED: 3/14/2006 AMOUNT OF PENALTY IN S.E.P.: \$0.00
 S.A. SIGNED DATE: 6/30/2006 DATE SEP COMPLETED:
 PENALTY S.E.P. DESCRIPTION:
 MINIMUM PENALTY \$7,500.00
 TOTAL PENALTY: \$10,000.00
 DATE PAID 7/5/2006
 AMOUNT PAID IN CASH: \$2,500.00
 AMOUNT STAYED: \$7,500.00 DATE STAY EXPIRES: 6/30/2007

ATTORNEY GENERAL ACTIONS:

REFERRED:

AG REF DATE:
 ATTORNEY: SUIT FILED IN DISTRICT COURT:
 ORDER ON CONSENT: JUDICIAL DISTRICT
 DATE OF ORDER: COURT DOCKET:
 D.C. JUDGEMENT:
 JUDGEMENT DATE:

SYNOPSIS:

As part of an Operator's Annual Inspection, Bradley submitted twelve months SIR records. All three tanks failed in February, 2005. NOV signed 3/4/06, Settlement Agreement drafted 3/14/06. Bradley responded 4-17-06 offered to settle for \$2,500. Countered with \$10,000, and \$7500 stayed for three years. They countered with the stay of only one year. Final Settlement Agreement signed and returned with \$2500 7/5/06.

THIS RECORD UPDATED: 7/7/2006

Open Enforcement Cases
SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Chuckwagon C Store
CONTACT: Henry Washut
STREET: 3 Fish Hatchery Road
CITY: Story WY 82842

INFORMATION ABOUT THE SITE:

SITE NAME: Chuck Wagon C Store PERMIT OR FACILITY NUMBER: 0-005168
SITE STREET: 3 Fish Hatchery Road
SITE CITY: Story SITE ZIP: 82842
SECTION: TOWNSHIP: RANGE:
COUNTY: SHE SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to report a suspected release, Failure to investigate

DATE OF DISCOVERY: 3/9/2006

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

DEQ DOCKET NO: 3855-06 ADMINISTRATIVE ORDER
EQC DOCKET N AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: 3/16/2006 COUNCIL HEARING:
CERTIFIED CARD RECEIVED: 3/23/2006 AFFIRM DATE:

SETTLEMENT AGREEMENT:



S. A. DRAFTED: 4/25/2006 AMOUNT OF PENALTY IN S.E.P.: \$2,500.00
S.A. SIGNED DATE: 5/24/2006 DATE SEP COMPLETED: 11/24/2006
PENALTY S.E.P. DESCRIPTION:
MINIMUM PENALTY \$0.00 Install remote readout on ATG Alarms
TOTAL PENALTY: \$3,000.00 and set up sump sensors to shut down
DATE PAID system
AMOUNT PAID IN CASH: \$500.00
AMOUNT STAYED: \$0.00 DATE STAY EXPIRES:

ATTORNEY GENERAL ACTIONS:

REFERRED:

AG REF DATE:
ATTORNEY: SUIT FILED IN DISTRICT COURT:
ORDER ON CONSENT: JUDICIAL DISTRICT
DATE OF ORDER: COURT DOCKET:
D.C. JUDGEMENT:
JUDGEMENT DATE:

SYNOPSIS:

During an inspection, the alarms on three of the sump sensors were going off. Operator was ignoring. Found that there was a leak in the unleaded gasoline dispenser and two of the sumps and one dispenser pan were full of gasoline. Mr. Washut signed a Settlement Agreement requiring him to install remote readouts on ATG and wire the sump sensors to shut down the system in the event of an alarm. He will also pay \$500.00 now. The penalty has not yet been paid. Called Mr. Washut 7/7/06. He said the penalty was paid. It has not been.

THIS RECORD UPDATED: 7/7/2006

Open Enforcement Cases
SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Petroleum Wholesale, LP
CONTACT: Allen Barron
STREET: P.O. Box 4456
CITY: Houston TX 77210

INFORMATION ABOUT THE SITE:

SITE NAME Sunmart #586 PERMIT OR FACILITY NUMBER 0-001285
SITE STREET 1620 Elk Street
SITE CITY Rock Springs SITE ZIP 82901
SECTION: TOWNSHIP: RANGE:
COUNTY: SWE SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to report a suspected release, Numerous others

DATE OF DISCOVERY: 3/20/2006

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

DEQ DOCKET NO: 3864-06 ADMINISTRATIVE ORDER
EQC DOCKET N AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: 4/21/2006 COUNCIL HEARING:
CERTIFIED CARD RECEIVED: AFFIRM DATE:

SETTLEMENT AGREEMENT:



S. A. DRAFTED: 3/14/2006 AMOUNT OF PENALTY IN S.E.P.: \$0.00
S.A. SIGNED DATE: DATE SEP COMPLETED:
PENALTY S.E.P. DESCRIPTION:
MINIMUM PENALTY \$10,100.00
TOTAL PENALTY: \$20,000.00
DATE PAID
AMOUNT PAID IN CASH: \$10,000.00
AMOUNT STAYED: \$10,000.00 DATE STAY EXPIRES: 7/1/2008

ATTORNEY GENERAL ACTIONS:

REFERRED:

AG REF DATE:
ATTORNEY: SUIT FILED IN DISTRICT COURT:
ORDER ON CONSENT: JUDICIAL DISTRICT
DATE OF ORDER: COURT DOCKET:
D.C. JUDGEMENT:
JUDGEMENT DATE:

SYNOPSIS:

Petroleum Wholesale failed to report and investigate suspected releases when SIR failed, failed to report overfills and failed to clean up non-reportable spills, failed to monitor CP, and failed to have records available within Wyoming. A draft Settlement Agreement was sent 3/14/06, but Petroleum Wholesale has yet to respond.

THIS RECORD UPDATED: 7/7/2006

Open Enforcement Cases SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Brad H. Hall
 CONTACT: Brad H. Hall
 STREET: P.O. Box 50620
 CITY: Idaho Falls ID 83405

INFORMATION ABOUT THE SITE:

SITE NAME Trailside General Store PERMIT OR FACILITY NUMBER 0-001616
 SITE STREET 110 West Seventh
 SITE CITY Lusk SITE ZIP 82225
 SECTION: TOWNSHIP: RANGE:
 COUNTY: GOS SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to maintain CP system on TOU tanks

DATE OF DISCOVERY: 9/29/2004

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

DEQ DOCKET NO: 3866-06 ADMINISTRATIVE ORDER
 EQC DOCKET N 06-3809 AFFIRMED
 WQDLEAD: Lucht APPEAL DATE:
 DATE NOV SIGNED: 4/21/2006 COUNCIL HEARING:
 CERTIFIED CARD RECEIVED: 5/1/2006 AFFIRM DATE: 5/11/2006

SETTLEMENT AGREEMENT:

S. A. DRAFTED: AMOUNT OF PENALTY IN S.E.P.: \$0.00
 S.A. SIGNED DATE: DATE SEP COMPLETED:
 PENALTY S.E.P. DESCRIPTION:
 MINIMUM PENALTY \$0.00
 TOTAL PENALTY: \$0.00
 DATE PAID
 AMOUNT PAID IN CASH: \$0.00
 AMOUNT STAYED: \$0.00 DATE STAY EXPIRES:

ATTORNEY GENERAL ACTIONS:

REFERRED:

AG REF DATE:
 ATTORNEY: SUIT FILED IN DISTRICT COURT:
 ORDER ON CONSENT: JUDICIAL DISTRICT
 DATE OF ORDER: COURT DOCKET:
 D.C. JUDGEMENT:
 JUDGEMENT DATE:

SYNOPSIS:

Brad Hall was ordered to perform a tank integrity inspection and place the CP system back into operation or remove the tanks. I tried to call Mr. Hall 7/7/06 but he was on the phone and did not return the call.

THIS RECORD UPDATED: 7/7/2006

Open Enforcement Cases
SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Hurd Investments, LLC
CONTACT: Nancy O. Stevens
STREET: 198 Uinta Drive
CITY: Green River WY 82935

INFORMATION ABOUT THE SITE:

SITE NAME Gas-N-Dash PERMIT OR FACILITY NUMBER 0-002948
SITE STREET 100 Uinta Drive
SITE CITY Green River SITE ZIP 82935
SECTION: TOWNSHIP: RANGE:
COUNTY: SWE SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to report a suspected release, Failure to test lines and ALLD

DATE OF DISCOVERY: 3/21/2006

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

DEQ DOCKET NO: 3868-06 ADMINISTRATIVE ORDER
EQC DOCKET N AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: 5/2/2006 COUNCIL HEARING:
CERTIFIED CARD RECEIVED: AFFIRM DATE:

SETTLEMENT AGREEMENT:

S. A. DRAFTED: 6/19/2006 AMOUNT OF PENALTY IN S.E.P.: \$0.00
S.A. SIGNED DATE: DATE SEP COMPLETED:
PENALTY S.E.P. DESCRIPTION:
MINIMUM PENALTY \$13,100.00
TOTAL PENALTY: \$20,000.00
DATE PAID
AMOUNT PAID IN CASH: \$0.00
AMOUNT STAYED: \$19,500.00 DATE STAY EXPIRES: 6/19/2007

ATTORNEY GENERAL ACTIONS:

REFERRED:

AG REF DATE:
ATTORNEY: SUIT FILED IN DISTRICT COURT:
ORDER ON CONSENT: JUDICIAL DISTRICT
DATE OF ORDER: COURT DOCKET:
D.C. JUDGEMENT:
JUDGEMENT DATE:

SYNOPSIS:

Hurd Investments had three months in 2005 when they did not obtain a passing result on the ATG for any of the three tanks. They failed to report a suspected release and failed to investigate. They also failed to test the ALLDs on this site when they were due on September 29, 2005. These tests were finally done in April, 2006, 188 days late. Rodney Griffin, President of Hurd Investments contacted me 6/9/06 and worked out a settlement. A signed Settlement Agreement was sent 6/19/06. As of this date, not yet received back.

THIS RECORD UPDATED: 7/7/2006

Open Enforcement Cases

SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Roger Ball Annuity Trust #1
CONTACT: Brett Ball
STREET: 2235 East 25th Street
CITY: Idaho Falls ID 83404

INFORMATION ABOUT THE SITE:

SITE NAME: Wrangler Petroleum PERMIT OR FACILITY NUMBER: 0-003569
SITE STREET: 580 West Broadway
SITE CITY: Jackson SITE ZIP: 83101
SECTION: TOWNSHIP: RANGE:
COUNTY: TET SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to have leak detection on a pressurized line

DATE OF DISCOVERY: 2/13/2006

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

DEQ DOCKET NO: 3872-06 ADMINISTRATIVE ORDER
EQC DOCKET N AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: 4/28/2006 COUNCIL HEARING:
CERTIFIED CARD RECEIVED: 5/17/2006 AFFIRM DATE:

SETTLEMENT AGREEMENT:



S. A. DRAFTED: AMOUNT OF PENALTY IN S.E.P.: \$0.00
S.A. SIGNED DATE: DATE SEP COMPLETED:
PENALTY S.E.P. DESCRIPTION:
MINIMUM PENALTY \$8,000.00
TOTAL PENALTY: \$0.00
DATE PAID
AMOUNT PAID IN CASH: \$0.00
AMOUNT STAYED: \$0.00 DATE STAY EXPIRES:

ATTORNEY GENERAL ACTIONS:

REFERRED:

AG REF DATE:
ATTORNEY: SUIT FILED IN DISTRICT COURT:
ORDER ON CONSENT: JUDICIAL DISTRICT
DATE OF ORDER: COURT DOCKET:
D.C. JUDGEMENT:
JUDGEMENT DATE:

SYNOPSIS:

Roger Ball Annuity Trust #1 owns Wrangler Petroleum in Jackson. One of the tanks is not directly connected to any of the dispensers. That tank has a pressurized line that pumps into another tank. A previous owner had this set up with an automatic line leak detector. When the leak detectors were tested in February, 2006 it was discovered that this leak detector had been removed. They are working on a solution now. We will probably fine them \$500 now with the rest stayed pending compliance. They responded June 6 with a letter stating that they are considering how to re-configure this system. I have not sent a draft settlement agreement yet.

THIS RECORD UPDATED: 6/28/2006

Enforcement Cases Closed since 4/1/06
SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Texaco Station
CONTACT: Michelle Joelson
STREET: 623 A St
CITY: Glendo WY 82213

INFORMATION ABOUT THE SITE:

SITE NAME: Texaco Station - PERMIT OR FACILITY NUMBER: 0-003922
SITE STREET: 200 West Yellowstone Hwy
SITE CITY: Glendo SITE ZIP: 82213
SECTION: TOWNSHIP: RANGE:
COUNTY: PLA SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: delinquent contaminated site fees

DATE OF DISCOVERY: 9/21/1992

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed) C

DEQ DOCKET NO: 3032-98 ADMINISTRATIVE ORDER
EQC DOCKET N AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: 12/30/1998 COUNCIL HEARING:
CERTIFIED CARD RECEIVED: 1/25/1999 AFFIRM DATE:

SETTLEMENT AGREEMENT:

S. A. DRAFTED: AMOUNT OF PENALTY IN S.E.P.:
S.A. SIGNED DATE: DATE SEP COMPLETED:
PENALTY S.E.P. DESCRIPTION:
MINIMUM PENALTY
TOTAL PENALTY:
DATE PAID
AMOUNT PAID IN CASH:
AMOUNT STAYED: DATE STAY EXPIRES:

ATTORNEY GENERAL ACTIONS:

REFERRED:

AG REF DATE:
ATTORNEY: SUIT FILED IN DISTRICT COURT:
ORDER ON CONSENT: JUDICIAL DISTRICT
DATE OF ORDER: COURT DOCKET:
D.C. JUDGEMENT:
JUDGEMENT DATE:

SYNOPSIS:

An Administrative Order was issued December 30, 1998, never appealed, affirmed by the Council. Respondent never complied. Unpaid contaminated site fees. FY 2000 and FY 2001 still un-paid November 14, 2002. Remediation being done now, charged to the federal LUST Trust Fund. This will require a cost recovery action in the future. LeRoy decided to clean this up as an affected third party site as of the Platte County Project. Closed this case because LeRoy will not pursue.

THIS RECORD UPDATED: 4/17/2006

Enforcement Cases Closed since 4/1/06
SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: R. J. Stanbury Inc
CONTACT: Robert J. Stanbury
STREET: 912 West Main
CITY: Riverton WY 82501

INFORMATION ABOUT THE SITE:

SITE NAME Bob's Hilltop 1 Stop PERMIT OR FACILITY NUMBER 0-001016
SITE STREET 912 West Main
SITE CITY Riverton SITE ZIP 82501
SECTION: TOWNSHIP: RANGE:
COUNTY: FRE SCHOOL DISTRICT: 25

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: No leak detection, suspected releases, failing CP test, no CP repair

DATE OF DISCOVERY: 2/9/2002

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed) C

DEQ DOCKET NO: 3551-04 ADMINISTRATIVE ORDER
EQC DOCKET N AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: 3/22/2004 COUNCIL HEARING:
CERTIFIED CARD RECEIVED: 3/29/2004 AFFIRM DATE:

SETTLEMENT AGREEMENT:



S. A. DRAFTED: 3/23/2005 AMOUNT OF PENALTY IN S.E.P.: \$21,800.00
S.A. SIGNED DATE: 3/29/2005 DATE SEP COMPLETED: 5/13/2005
PENALTY S.E.P. DESCRIPTION:
MINIMUM PENALTY \$22,800.00 Replaced all lines with double wall
TOTAL PENALTY: \$22,800.00 flexible plastic with full secondary
DATE PAID 3/29/2005 containment, installed sump sensors
and a new automatic tank gauge.
AMOUNT PAID IN CASH: \$500.00
AMOUNT STAYED: \$500.00 DATE STAY EXPIRES: 3/29/2006

ATTORNEY GENERAL ACTIONS:

REFERRED:

AG REF DATE: 10/25/2004
ATTORNEY: John Burbridge SUIT FILED IN DISTRICT COURT:
ORDER ON CONSENT: JUDICIAL DISTRICT
DATE OF ORDER: COURT DOCKET:
D.C. JUDGEMENT:
JUDGEMENT DATE:

SYNOPSIS:

This NOV was for failure to test leak detectors and failure to repair failing CP system for lines. Referral to the AG 10/21/04. Mr. Stanbury's brother, Joe Stanbury has now purchased the property from him. Joe Stanbury has corrected the outstanding violations and has signed a settlement agreement and paid a penalty of \$500.00. The settlement agreement calls for his compliance for one year to stay a portion of the penalty. Settlement Agreement signed 3/21/05. Stayed penalty expired with no violations.

THIS RECORD UPDATED: 11/10/2005

Enforcement Cases Closed since 4/1/06
SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Snow Adventures, Inc.
CONTACT: Dave Lems
STREET: 25135 1/2 N US Hwy 8
CITY: Newcastle WY 82701

INFORMATION ABOUT THE SITE:

SITE NAME Snow Adventures Inc PERMIT OR FACILITY NUMBER 0-005005
SITE STREET 25135 1/2 N US Hwy 85
SITE CITY Newcastle SITE ZIP 82701
SECTION: TOWNSHIP: RANGE:
COUNTY: WES SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to pay fees, register tanks & provide financial responsibility

DATE OF DISCOVERY: 8/24/2005

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed) C

DEQ DOCKET NO: 3814-05 ADMINISTRATIVE ORDER
EQC DOCKET N 05-3225 AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: 10/26/2005 COUNCIL HEARING:
CERTIFIED CARD RECEIVED: 11/21/2005 AFFIRMDATE: 2/15/2006

SETTLEMENT AGREEMENT:

S. A. DRAFTED: AMOUNT OF PENALTY IN S.E.P.:
S.A. SIGNED DATE: DATE SEP COMPLETED:
PENALTY S.E.P. DESCRIPTION:
MINIMUM PENALTY
TOTAL PENALTY:
DATE PAID
AMOUNT PAID IN CASH:
AMOUNT STAYED: DATE STAY EXPIRES:

ATTORNEY GENERAL ACTIONS:

REFERRED:

AG REF DATE:
ATTORNEY: SUIT FILED IN DISTRICT COURT:
ORDER ON CONSENT: JUDICIAL DISTRICT
DATE OF ORDER: COURT DOCKET:
D.C. JUDGEMENT:
JUDGEMENT DATE:

SYNOPSIS:

Mr. Lems called to say he no longer owns this site. Sent him a change of ownership form. He has not returned it yet. New owner paid fees, changed the ownership, certificate of compliance issued, case closed 4/17/06.

THIS RECORD UPDATED: 4/17/2006

Enforcement Cases Closed since 4/1/06
SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Maurice Van Ieperen
CONTACT: Maurice Van Ieperen
STREET: 419 North Federal Blvd
CITY: Riverton WY 82501

INFORMATION ABOUT THE SITE:

SITE NAME Contaminated Site 0-001372 PERMIT OR FACILITY NUMBER 0-001372
SITE STREET 419 North Federal Blvd.
SITE CITY Riverton SITE ZIP 82501
SECTION: TOWNSHIP: RANGE:
COUNTY: FRE SCHOOL DISTRICT: 25

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to pay contaminated site fees.

DATE OF DISCOVERY: 11/5/2005

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed) C

DEQ DOCKET NO: 3840-06 ADMINISTRATIVE ORDER
EQC DOCKET N 06-3807 AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: 2/2/2006 COUNCIL HEARING:
CERTIFIED CARD RECEIVED: 4/11/2006 AFFIRM DATE: 5/11/2006

SETTLEMENT AGREEMENT:

S. A. DRAFTED: AMOUNT OF PENALTY IN S.E.P.: \$0.00
S.A. SIGNED DATE: DATE SEP COMPLETED:
PENALTY S.E.P. DESCRIPTION:
MINIMUM PENALTY \$0.00
TOTAL PENALTY: \$0.00
DATE PAID
AMOUNT PAID IN CASH: \$0.00
AMOUNT STAYED: \$0.00 DATE STAY EXPIRES:

ATTORNEY GENERAL ACTIONS:

REFERRED:

AG REF DATE:
ATTORNEY: SUIT FILED IN DISTRICT COURT:
ORDER ON CONSENT: JUDICIAL DISTRICT
DATE OF ORDER: COURT DOCKET:
D.C. JUDGEMENT:
JUDGEMENT DATE:

SYNOPSIS:

This is a case of failure to pay contaminated site fees by this and previous owners. Mr. Van Ieperen purchased the property in 2002. Sent to Sheriff's Office for delivery 3/29/06. Certificate of Service received. Fees Paid, Case Closed 4/14/06.

THIS RECORD UPDATED: 4/17/2006