



Department of Environmental Quality

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



John Corra, Director

Dave Freudenthal, Governor

September 29, 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 September 29, 2006

Dear Ms. Chambus:

BACKGROUND: There are currently 3,808 facilities that have or had tanks in the past in Wyoming. These facilities have or had a total of 10,452 tanks of which 9,936 are or were underground storage tanks (USTs). Of these, there are 928 facilities with active tanks of which 821 have USTs and 109 have above ground storage tanks (ASTs). There are 2,213 active tanks of which 1918 are USTs and 278 are regulated ASTs. There are also 138 temporarily out of use (TOU) tanks, both USTs and ASTs in Wyoming. The above numbers include some tanks that are pre-law tanks and thus exempt from the federal program.

We have a total of 2,037 petroleum USTs in Wyoming on our STARS reports, of which 125 are TOU. There are also 29 hazardous substance tanks in Wyoming, 6 of which are currently in use.

All USTs must have a leak detection method for the tanks and another one for all pressurized lines, except those tanks that are used only to supply emergency power generators. All USTs must have spill prevention equipment and overfill prevention equipment, including those that fuel emergency generators. Suction lines that 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 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 in Wyoming are equipped with pressurized lines.

Owners and or operators of ASTs are required to register their tanks and to pay an annual fee. ASTs that 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.

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 2,213 tanks are subject to tank fees regardless of the type of tank. Owners of contaminated sites are also required to pay contaminated site fees to remain eligible for the state fund. As of October 1, 2006, the owners of 58 locations are overdue

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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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in paying the fees. This includes all fees whether tank fees, contaminated site fees, or installation 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 that 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 710 tanks in Wyoming that are protected against corrosion using *sacrificial anodes*. Within the last 3 years, 11 of these tanks have not been tested. These tanks are located at 11 facilities. This is a 98.5% compliance rate.

Facility	Facility Name	Street Address	City	Date Last Tested
0-000615	Country Store	404 West Ramshorn	Dubois	8/5/2003
0-001716	Logan Avenue Texaco	1822 Logan Avenue	Cheyenne	1/2/2003
0-002399	Gillette Garage & Storeroom	3401 South Douglas Highway	Gillette	8/5/2003
0-003013	Lake Hospital Emergency Power	Lake Village Building 713	Yellowstone Natl Park	3/3/2003
0-003413	I-25 Conoco	1857 West Mariposa Parkway	Wheatland	5/17/2003
0-003853	Byron Town Pump	328 East Main	Byron	7/22/2003
0-003893	Dirty Annie's Country Store	1669 Highway 14	Shell	7/16/2003
0-004283	Canyon Sewer Plant	Canyon Village Sewer Plant	Yellowstone Natl Park	3/3/2003
0-004330	College Drive Texaco	3310 North College Drive	Cheyenne	1/2/2003
0-005007	Lake Emergency Generator	Lake Government Area	Yellowstone Natl Park	6/13/2003
0-005181	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 7 tanks at 4 locations are not current on test work. This is a 99.1% compliance rate.

Facility	Tank	Facility Name	Street Address	City	Date Last Tested
0-000969	2	Guernsey Mart	210 East Whalen	Guernsey	6/30/2003
0-002587	1,2,3,5	Kelly's Sunset	1645 Sunset Drive	Rock Springs	8/26/2003
0-002632	1	Launch Facility Sierra 7	S33 T21N R62W	Hawk Springs	8/21/2003
0-002633	1	Launch Facility Sierra 8	S15 T21N R63W	Hawk Springs	8/21/2003

All operators who have tests of either type of system due between now and December 1, 2006, have already been notified that the tests are due. Each operator's letter tells them the exact due date for the test. The above lists do not include those systems which were due for testing after September 1, 2006. Some of the above systems have already been tested, but the reports have not yet been submitted to the department. Those that 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 1-inch of the bottom within 3 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. There are 125 USTs at 53 facilities that are TOU. Of these, all but 5 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	Gillette	1/31/2003
0-000181	1,2,3	Fleischli - Casper Gascard	515 South Walnut Street	Casper	11/10/2003
0-000304	4	Cooper Motors Company	306 Walnut	Medicine Bow	8/21/2006
0-000352	1,2	Ralston Food Mart	557 Main Street	Ralston	8/14/2001

0-000469	4	AJ's Sinclair	219 West 20th Avenue	Torrington	6/1/1998
0-000496	1,2,7,8	Powell Valley Service Station	145 West Coulter	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 Coop Association	603 East Second Street	Gillette	5/4/2004
0-000578	4,5,6	C Mart, LLC	909 Second Street	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
0-000767	1,2,3,4	Kum & Go #944	560 North Center	Casper	8/31/2006
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 Community Ctr	411 Dayton Street	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	7/20/2006
0-001580	4	Maintenance Building	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	299 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 North Highway 89	Evanston	10/1/2005
0-002841	1,2,3,5,6	Speed Bump Convenience	1943 Harrison Drive (Highway 30)	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
0-003499	1,2,3	Sheridan Cenex #015	2327 North Main	Sheridan	8/31/2006
0-003507	1,2,3	Westgate	749 Overthrust Road	Evanston	6/15/2005
0-003682	6,7	Choppers	115 Whalen	Guernsey	9/1/2006
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 on US 2	Dubois	9/1/1999
0-003804	4	Holding's Little America	1313 Antelope Drive	Little America	9/15/2005
0-003806	1,2,3,4,5	Cokeville Texaco	500 South Highway 30	Cokeville	8/18/2003
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
0-005005	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 1560 lines in Wyoming that require testing. There are 136 pressurized lines that are overdue for testing, or an overall 91.1% compliance rate. All operators have been notified of the requirement, and results are received almost every day. The pressurized lines that 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
0-000255	1,2,3	Short Stop	10615 Highway 189	Marbleton	7/19/2005
0-000417	1,2,3	Kum & Go #958	Three North Curtis Street	Evansville	5/10/2005
0-000502	1,2,3	Red Eagle Food Store #21	200 West Whalen	Guernsey	7/27/2005
0-000756	1,2,3	Arlington Outpost	I-80 & Highway 13 Intersection	Mc Fadden	5/31/2005
0-000912	4,5	Plaza Fuels	551 West Coulter	Powell	7/26/2005
0-001171	7,8	Red Eagle Food Store #15	400 Valley Drive	Casper	7/27/2005
0-001228	3,6	Spring Creek Conoco Inc	1409 South Third	Laramie	8/18/2005
0-001233	8,9,10	West End Sinclair	2010 West Spruce Street	Rawlins	6/23/2005
0-001310	4,5,6	Big D Conoco Gas & Food Mart #28	3030 East Lincolnway	Cheyenne	5/12/2005
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
0-001561	5,6	Red Eagle Food Store #14	3600 West Yellowstone	Casper	7/27/2005
0-001575	1,2,3,5	Eastgate Service Inc	393 East Birch	Glenrock	8/25/2005
0-001658	11-16	Flying J Travel Plaza	One Flying J Way	Rawlins	8/8/2005
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
0-001990	4,5,6	Interstate Gas	82 16th Street	Wheatland	8/10/2005
0-002129	6,7	Red Eagle Food Store #20	328 East Center	Douglas	7/27/2005
0-002159	11-13	Bear Co Texaco	1585 Sheridan Avenue	Cody	5/6/2005
0-002378	2,3,4,5	Panhandle Coop Assn	West Highway 26	Torrington	4/14/2005
0-002389	4,5	Cheyenne Garage & Storeroom	4719 Ridge Road	Cheyenne	8/12/2005
0-002402	4	Walsh Garage and Storeroom	300 North Walsh Drive	Casper	7/18/2005
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
0-002481	4,5	Kwik Shop Overpass Number 181	1920 East Laramie	Gillette	5/18/2005
0-002522	5,6	Teton Village Market	3200 West McCollister Drive	Teton Village	6/14/2005
0-002833	10-15	Flying J Travel Plaza	1920 Harrison Drive	Evanston	7/28/2005
0-002835	7-11	Flying J Travel Plaza	41 Southeast Wyoming Blvd	Casper	8/16/2005
0-002838	1,2,3,4	Farson Shell	#2 Highway 28	Farson	7/29/2005
0-002846	3,4	Rock Springs Bulk Plant	1629 Ninth Street	Rock Springs	8/18/2005
0-002887	1,2,3,4	Wamsutter Conoco	390 McCormick Street	Wamsutter	7/27/2005
0-003250	8-13	Flying J Travel Plaza	1810 South Douglas Highway	Gillette	8/30/2005
0-003352	1,2,3,5, 7,10	Rawlins Travel Center	1400 Higley Blvd	Rawlins	6/8/2005
0-003413	1,2,3	I-25 Conoco	1857 West Mariposa Parkway	Wheatland	8/15/2005
0-003710	1-6	Flying J Travel Plaza	650 Stagecoach Drive	Rock Springs	6/22/2005
0-003893	1	Dirty Annie's Country Store	1669 Highway 14	Shell	4/16/2005
0-004031	1	Horseshoe Bend Marina	Horseshoe Bend	Lovell	
0-004161	1,2,3	Conoco Gas & Carwash	2029 Del Range Blvd	Cheyenne	5/12/2005
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	Jackson	5/12/2005
0-004326	1,2,3	Torrington Travel Terminal	1500 East Valley Highway 26	Torrington	5/27/2005
0-004332	1,2,3,4	Flying J Travel Plaza	10501 US Highway 30	Cokeville	8/30/2005

As you can see, many of these tests were due within the last 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 three active US suction lines at one facility in Wyoming that are past due on the three-year pressure tests of the lines. That facility is:

Facility	Tank	Date Last Tested	Facility Name	Street Address	City
0-001024	1,2,3	7/17/2003	DeBernardi Brothers Construction Co, Inc	514 G Street	Rock Springs

INSPECTIONS: During the period, October 1, 2005, through September 30, 2006, this department conducted 301 on-site inspections. The following is a list of all inspections:

Facility	Inspection Date	Inspection Type
0-004136	10/3/2005	Phase 2 Installation Inspection
0-002482	10/4/2005	Scheduled Inspection
0-004248	10/4/2005	Scheduled Inspection
0-003466	10/4/2005	Scheduled Inspection
0-001327	10/5/2005	Scheduled Inspection
0-005092	10/5/2005	Scheduled Inspection
0-004301	10/5/2005	Scheduled Inspection
0-005004	10/5/2005	Scheduled Inspection
0-004159	10/5/2005	Scheduled Inspection
0-002399	10/5/2005	Scheduled Inspection
0-002388	10/5/2005	Scheduled Inspection
0-002414	10/5/2005	Scheduled Inspection
0-002171	10/5/2005	Scheduled Inspection
0-004231	10/6/2005	Scheduled Inspection
0-002729	10/6/2005	Scheduled Inspection
0-001835	10/6/2005	Scheduled Inspection
0-005178	10/13/2005	Phase 3 Installation Inspection
0-002916	10/18/2005	Phase 1 Installation Inspection
0-002916	10/19/2005	Phase 1 Installation Inspection
0-005148	10/20/2005	Phase 3 Installation Inspection
0-003018	10/25/2005	Phase 2 Installation Inspection
0-003018	11/1/2005	Phase 2 Installation Inspection
0-004306	11/2/2005	Phase 3 Installation Inspection
0-002916	11/2/2005	Phase 2 Installation Inspection
0-001511	11/2/2005	Phase 3 Installation Inspection
0-000831	11/3/2005	Scheduled Inspection
0-002430	11/3/2005	Scheduled Inspection
0-004243	11/3/2005	Scheduled Inspection
0-001912	11/3/2005	Scheduled Inspection
0-005167	11/3/2005	Scheduled Inspection
0-002274	11/3/2005	Scheduled Inspection
0-003561	11/3/2005	Scheduled Inspection
0-004136	11/4/2005	Phase 3 Installation Inspection
0-004136	11/7/2005	Phase 3 Installation Inspection
0-004110	11/8/2005	Tank Removal Inspection
0-003975	11/9/2005	Followup Inspection
0-005136	11/10/2005	Scheduled Inspection

Facility	Inspection Date	Inspection Type
0-005164	11/16/2005	Phase 3 Installation Inspection
0-000910	11/17/2005	Tank Removal Inspection
0-004136	11/21/2005	Phase 2 Installation Inspection
0-004136	11/29/2005	Phase 2 Installation Inspection
0-004136	11/30/2005	Phase 3 Installation Inspection
0-000776	12/12/2005	Tank Removal Inspection
0-004136	12/15/2005	Phase 3 Installation Inspection
0-002950	12/15/2005	Tank Removal Inspection
0-002337	12/19/2005	Scheduled Inspection
0-001309	12/19/2005	Scheduled Inspection
0-002350	12/19/2005	Scheduled Inspection
0-002394	12/19/2005	Scheduled Inspection
0-002352	12/19/2005	Scheduled Inspection
0-004142	12/19/2005	Scheduled Inspection
0-002017	12/19/2005	Scheduled Inspection
0-003902	12/19/2005	Scheduled Inspection
0-000088	12/23/2005	Phase 2 Installation Inspection
0-000549	1/5/2006	Phase 2 Installation Inspection
0-002834	1/9/2006	Scheduled Inspection
0-000008	1/9/2006	Scheduled Inspection
0-000090	1/9/2006	Scheduled Inspection
0-005081	1/9/2006	Scheduled Inspection
0-001860	1/9/2006	Scheduled Inspection
0-001048	1/10/2006	Scheduled Inspection
0-000536	1/11/2006	Scheduled Inspection
0-002473	1/11/2006	Phase 2 Installation Inspection
0-000429	1/11/2006	Scheduled Inspection
0-002355	1/11/2006	Scheduled Inspection
0-003625	1/26/2006	Complaint Based Inspection
0-004142	2/3/2006	Phase 2 Installation Inspection
0-004142	2/6/2006	Phase 2 Installation Inspection
0-001591	3/7/2006	Scheduled Inspection
0-003396	3/7/2006	Scheduled Inspection
0-003975	3/7/2006	Complaint Based Inspection
0-004104	3/7/2006	Scheduled Inspection
0-001830	3/7/2006	Scheduled Inspection
0-003750	3/7/2006	Tank Removal Inspection
0-003928	3/9/2006	Scheduled Inspection
0-005168	3/9/2006	Scheduled Inspection
0-003750	3/13/2006	Phase 1 Installation Inspection
0-003750	3/14/2006	Phase 1 Installation Inspection
0-002886	3/15/2006	Tank Removal Inspection
0-001827	3/15/2006	Tank Removal Inspection
0-002916	3/15/2006	Phase 3 Installation Inspection
0-002195	3/20/2006	Scheduled Inspection
0-001285	3/20/2006	Scheduled Inspection
0-001634	3/21/2006	Scheduled Inspection
0-003452	3/21/2006	Scheduled Inspection
0-003456	3/21/2006	Scheduled Inspection
0-004234	3/21/2006	Scheduled Inspection
0-002948	3/21/2006	Scheduled Inspection

Facility	Inspection Date	Inspection Type
0-002380	3/21/2006	Scheduled Inspection
0-002396	3/21/2006	Scheduled Inspection
0-005183	3/23/2006	Phase 3 Installation Inspection
0-002617	4/4/2006	Scheduled Inspection
0-002616	4/4/2006	Scheduled Inspection
0-002618	4/4/2006	Scheduled Inspection
0-002640	4/4/2006	Scheduled Inspection
0-002608	4/4/2006	Scheduled Inspection
0-002614	4/5/2006	Scheduled Inspection
0-002626	4/5/2006	Scheduled Inspection
0-002628	4/5/2006	Scheduled Inspection
0-002631	4/5/2006	Scheduled Inspection
0-002639	4/5/2006	Scheduled Inspection
0-002612	4/5/2006	Scheduled Inspection
0-002615	4/5/2006	Scheduled Inspection
0-002622	4/5/2006	Scheduled Inspection
0-002613	4/5/2006	Scheduled Inspection
0-002600	4/6/2006	Scheduled Inspection
0-000572	4/6/2006	Phase 2 Installation Inspection
0-002172	4/10/2006	Tank Removal Inspection
0-002108	4/12/2006	Tank Removal Inspection
0-002172	4/12/2006	Tank Removal Inspection
0-003750	4/19/2006	Phase 3 Installation Inspection
0-004336	4/19/2006	Scheduled Inspection
0-001379	4/19/2006	Scheduled Inspection
0-001378	4/19/2006	Scheduled Inspection
0-001228	4/19/2006	Scheduled Inspection
0-000757	4/19/2006	Scheduled Inspection
0-005073	4/19/2006	Scheduled Inspection
0-001307	4/19/2006	Scheduled Inspection
0-003750	4/20/2006	Phase 3 Installation Inspection
0-001285	4/20/2006	Tank Removal Inspection
0-000970	4/21/2006	Scheduled Inspection
0-001285	4/21/2006	Tank Removal Inspection
0-001625	4/21/2006	Scheduled Inspection
0-005150	4/21/2006	Scheduled Inspection
0-000969	4/21/2006	Scheduled Inspection
0-000198	4/21/2006	Scheduled Inspection
0-005193	4/26/2006	Phase 1 Installation Inspection
0-001285	4/27/2006	Phase 1 Installation Inspection
0-000335	4/28/2006	Phase 1 Installation Inspection
0-004087	5/4/2006	Phase 2 Installation Inspection
0-005191	5/11/2006	Tank Removal Inspection
0-001285	5/11/2006	Phase 2 Installation Inspection
0-005121	5/15/2006	Scheduled Inspection
0-002334	5/15/2006	Scheduled Inspection
0-002086	5/15/2006	Scheduled Inspection
0-000949	5/15/2006	Scheduled Inspection
0-003434	5/15/2006	Scheduled Inspection
0-000609	5/15/2006	Scheduled Inspection
0-002458	5/15/2006	Scheduled Inspection

Facility	Inspection Date	Inspection Type
0-002353	5/15/2006	Scheduled Inspection
0-003691	5/15/2006	Scheduled Inspection
0-000578	5/15/2006	Scheduled Inspection
0-005121	5/15/2006	Scheduled Inspection
0-002907	5/16/2006	Scheduled Inspection
0-005192	5/16/2006	Phase 1 Installation Inspection
0-004289	5/16/2006	Scheduled Inspection
0-003470	5/16/2006	Scheduled Inspection
0-005116	5/16/2006	Scheduled Inspection
0-001285	5/16/2006	Phase 2 Installation Inspection
0-000948	5/16/2006	Scheduled Inspection
0-002209	5/17/2006	Scheduled Inspection
0-004253	5/17/2006	Scheduled Inspection
0-002577	5/17/2006	Scheduled Inspection
0-004219	5/17/2006	Scheduled Inspection
0-003573	5/23/2006	Tank Removal Inspection
0-003573	5/24/2006	Tank Removal Inspection
0-001285	5/25/2006	Phase 2 Installation Inspection
0-005193	6/1/2006	Phase 2 Installation Inspection
0-001167	6/5/2006	Phase 2 Installation Inspection
0-005193	6/5/2006	Phase 2 Installation Inspection
0-002995	6/6/2006	Tank Removal Inspection
0-001985	6/7/2006	Phase 2 Installation Inspection
0-005059	6/9/2006	Tank Removal Inspection
0-004222	6/9/2006	Tank Removal Inspection
0-000169	6/12/2006	Scheduled Inspection
0-003575	6/12/2006	Scheduled Inspection
0-000458	6/12/2006	Scheduled Inspection
0-003985	6/12/2006	Scheduled Inspection
0-001181	6/12/2006	Scheduled Inspection
0-001070	6/12/2006	Scheduled Inspection
0-001985	6/16/2006	Phase 2 Installation Inspection
0-003950	6/19/2006	Scheduled Inspection
0-001580	6/19/2006	Scheduled Inspection
0-002428	6/19/2006	Scheduled Inspection
0-000551	6/21/2006	Phase 1 Installation Inspection
0-000844	6/22/2006	Phase 2 Installation Inspection
0-003959	6/22/2006	Phase 2 Installation Inspection
0-001188	6/22/2006	Tank Removal Inspection
0-000551	6/23/2006	Phase 2 Installation Inspection
0-001262	6/26/2006	Scheduled Inspection
0-000844	6/26/2006	Phase 2 Installation Inspection
0-002342	6/26/2006	Phase 3 Installation Inspection
0-004317	6/26/2006	Scheduled Inspection
0-001680	6/27/2006	Tank Removal Inspection
0-000551	6/28/2006	Phase 3 Installation Inspection
0-004323	6/28/2006	Scheduled Inspection
0-001328	7/5/2006	Tank Removal Inspection
0-003186	7/6/2006	Phase 2 Installation Inspection
0-002371	7/11/2006	Phase 3 Installation Inspection
0-001376	7/11/2006	Phase 1 Installation Inspection

Facility	Inspection Date	Inspection Type
0-002657	7/11/2006	Tank Removal Inspection
0-004158	7/12/2006	Phase 1 Installation Inspection
5194	7/12/2006	Phase 1 Installation Inspection
0-002658	7/13/2006	Tank Removal Inspection
0-001376	7/14/2006	Phase 2 Installation Inspection
0-002659	7/17/2006	Tank Removal Inspection
0-002648	7/19/2006	Tank Removal Inspection
0-003720	7/20/2006	Tank Removal Inspection
0-000878	7/28/2006	Tank Removal Inspection
0-004158	7/31/2006	Phase 2 Installation Inspection
0-001819	8/7/2006	Scheduled Inspection
0-001524	8/7/2006	Tank Removal Inspection
0-003138	8/7/2006	Scheduled Inspection
0-001154	8/7/2006	Scheduled Inspection
0-004183	8/8/2006	Scheduled Inspection
0-004241	8/8/2006	Scheduled Inspection
0-000452	8/8/2006	Scheduled Inspection
0-002840	8/8/2006	Scheduled Inspection
0-003992	8/8/2006	Scheduled Inspection
0-001693	8/8/2006	Scheduled Inspection
0-002398	8/8/2006	Scheduled Inspection
0-001211	8/9/2006	Scheduled Inspection
0-002361	8/9/2006	Scheduled Inspection
0-000255	8/9/2006	Scheduled Inspection
0-005108	8/9/2006	Scheduled Inspection
0-003510	8/9/2006	Scheduled Inspection
0-002774	8/9/2006	Scheduled Inspection
0-005100	8/10/2006	Scheduled Inspection
0-002776	8/10/2006	Scheduled Inspection
0-001314	8/10/2006	Scheduled Inspection
0-000917	8/10/2006	Scheduled Inspection
0-003920	8/10/2006	Scheduled Inspection
0-001787	8/10/2006	Scheduled Inspection
0-002407	8/11/2006	Scheduled Inspection
0-002346	8/11/2006	Phase 2 Installation Inspection
0-001286	8/11/2006	Scheduled Inspection
0-003560	8/11/2006	Scheduled Inspection
0-004327	8/21/2006	Scheduled Inspection
0-002629	8/21/2006	Tank Removal Inspection
0-000353	8/21/2006	Scheduled Inspection
0-001790	8/22/2006	Scheduled Inspection
0-002058	8/22/2006	Scheduled Inspection
0-003875	8/22/2006	Scheduled Inspection
0-002392	8/22/2006	Scheduled Inspection
0-003390	8/22/2006	Scheduled Inspection
0-001043	8/22/2006	Scheduled Inspection
0-003186	8/23/2006	Phase 3 Installation Inspection
0-002606	8/24/2006	Tank Removal Inspection
0-003925	8/24/2006	Scheduled Inspection
0-002395	8/24/2006	Scheduled Inspection
0-002383	8/24/2006	Scheduled Inspection

Facility	Inspection Date	Inspection Type
0-002375	8/24/2006	Scheduled Inspection
0-000335	8/25/2006	Scheduled Inspection
0-000615	8/25/2006	Scheduled Inspection
0-002605	8/28/2006	Tank Removal Inspection
0-004158	8/29/2006	Phase 3 Installation Inspection
0-002620	8/30/2006	Tank Removal Inspection
0-002621	9/5/2006	Tank Removal Inspection
0-002603	9/7/2006	Tank Removal Inspection
0-001285	9/8/2006	Phase 3 Installation Inspection
0-002206	9/11/2006	Scheduled Inspection
0-002619	9/11/2006	Tank Removal Inspection
0-005071	9/11/2006	Scheduled Inspection
0-005063	9/12/2006	Scheduled Inspection
0-001534	9/12/2006	Scheduled Inspection
0-002833	9/12/2006	Scheduled Inspection
0-003276	9/12/2006	Scheduled Inspection
0-000588	9/12/2006	Scheduled Inspection
0-002144	9/12/2006	Scheduled Inspection
0-001756	9/12/2006	Phase 1 Installation Inspection
0-004324	9/12/2006	Scheduled Inspection
0-001534	9/12/2006	Scheduled Inspection
0-005125	9/13/2006	Scheduled Inspection
0-005068	9/13/2006	Scheduled Inspection
0-000869	9/13/2006	Scheduled Inspection
0-004332	9/13/2006	Scheduled Inspection
0-001513	9/13/2006	Scheduled Inspection
0-001756	9/13/2006	Phase 2 Installation Inspection
0-000627	9/13/2006	Scheduled Inspection
0-002452	9/14/2006	Scheduled Inspection
0-005118	9/14/2006	Scheduled Inspection
0-004194	9/14/2006	Scheduled Inspection
0-005154	9/14/2006	Scheduled Inspection
0-004306	9/14/2006	Scheduled Inspection
0-001511	9/14/2006	Scheduled Inspection
0-002636	9/14/2006	Tank Removal Inspection
0-002634	9/18/2006	Tank Removal Inspection
0-005192	9/18/2006	Phase 2 Installation Inspection
0-005194	9/18/2006	Phase 2 Installation Inspection
0-001371	9/19/2006	Scheduled Inspection
0-003959	9/19/2006	Scheduled Inspection
0-004020	9/19/2006	Scheduled Inspection
0-001167	9/19/2006	Scheduled Inspection
0-002735	9/20/2006	Scheduled Inspection
0-001430	9/20/2006	Scheduled Inspection
0-002239	9/20/2006	Scheduled Inspection
0-002119	9/20/2006	Scheduled Inspection
0-001563	9/20/2006	Scheduled Inspection
0-005072	9/20/2006	Scheduled Inspection
0-002116	9/20/2006	Scheduled Inspection
0-003923	9/20/2006	Scheduled Inspection
0-000181	9/20/2006	Scheduled Inspection

Facility	Inspection Date	Inspection Type
0-005157	9/20/2006	Scheduled Inspection
0-005106	9/20/2006	Scheduled Inspection
0-005147	9/21/2006	Scheduled Inspection
0-005178	9/22/2006	Scheduled Inspection
0-000088	9/28/2006	Phase 3 Installation Inspection
0-002170	9/29/2006	Scheduled Inspection
0-002336	9/29/2006	Scheduled Inspection
0-003476	9/29/2006	Scheduled Inspection
0-000038	9/29/2006	Scheduled Inspection

SIGNIFICANT OPERATIONAL COMPLIANCE MEASURE 1: This department conducted 301 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 38 violations at 24 sites that fit the definition for Significant Operational Compliance Measure 1. This is a compliance rate of 92.0% for SOC-1. The following is a list of all such violations:

DATE	OWNER NAME	FACILITY NAME	COMPLIANCE ACTIVITY	CNTY	CITATION	EVENT
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	No records on site
12/19/05	Muzaffar, Shaheen	One Stop Shop Gas and	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) 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	Fresh Start #11	Violation	WES	280.40(a)(1)	
06/12/06	Hot Springs County Cemetery	Hot Springs County Cemetery	Violation	HOT	280.41(a) 280.44(c) 280.40(a) (1) (2) & (3)	
06/12/06	Wyoming Beverages Inc	Wyoming Beverages Inc	Violation	WAS	280.45280.40(a) (1)&(2) 280.44(c)	
06/26/06	Mustang Travel Stop LLC	Mustang Travel Stop LLC	Violation	SWE	280.41(a)	
08/07/06	Searle Brothers Construction Inc	Searle Brothers Construction	Violation	UIN	280.41(a)	
08/09/06	Piney Holdings LLC	Short Stop	Violation	SUB	280.44(a) 280.44(b)	
08/22/06	Pahaska Teepee Resort Lodge	Pahaska Teepee Resort	Violation	PAR	280.41(a)280.45	missing some ATG
08/24/06	Triangle X Ranch	Triangle X Ranch	Violation	TET	280.41(a) 280.45	no ATG records
09/19/06	D G Oil Company	Orin Junction Station	Violation	CON	280.41(a) 280.45	no ATG records
09/20/06	Harris Inc	Sunrise Conoco 8581	Violation	NAT	280.41(a) 280.45	no ATG records
09/20/06	Moore DeWitt LLC dba Mountain	Mountain View Conoco	Violation	NAT	280.41(a) 280.45	no ATG records
						TOTAL: 24

SIGNIFICANT OPERATIONAL COMPLIANCE MEASURE 2: During the past twelve months, this department identified 21 violations at 14 sites that fit the definition for Significant Operational Compliance Measure 2. This is a compliance rate of 95.3% for SOC-2. The following is a list of all such violations:

DATE	OWNER NAME	FACILITY NAME	COMPLIANCE ACTIVITY	CNTY	CITATION	EVENT
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	University Fleet Operation	Violation	ALB	280.30 280.30(a) & (b) 280.21(d)	
03/20/06	Petroleum Wholesale LP	Sunmart #586	Violation	SWE	280.20(a)(2)(iv)280.30(a) & (b) 280.31(c)	
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	Violation	ALB	280.21(d)	
08/08/06	South Lincoln Hospital District	South Lincoln Medical Center	Violation	LIN	280.31(b)(1)	
08/08/06	Uinta County School Dist #1	Transportation Facility	Violation	UIN	280.31(c)	
08/09/06	All American Fuels	Big Piney All American Fuels	Violation	SUB	280.30(a)280.31(c)	
08/11/06	Wyoming State Training School	Wyoming State Training School	Violation	FRE	280.31(b)(1)	
08/22/06	Peterson, James and Shannon	Yellowstone RV and Auto	Violation	PAR	280.31(c)	60 Day checks not available
08/22/06	Qwest Communications	Cody Main 753091	Violation	PAR	280.31(c)	60 Day checks not available
						TOTAL: 21

SIGNIFICANT OPERATIONAL COMPLIANCE MEASURE 3: During the past 12 months, this department identified 61 violations at 36 sites that fit the definition for Significant Operational Compliance Measure 3.

This is a compliance rate of 88.0% 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 that 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 462 inspections. 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 at the facility during our own inspections.

CLEANUP OF CONTAMINATED SITES: At the present time, there are a total of 802 unresolved contaminated sites. Sites not in corrective action and not resolved total 391. Corrective action is underway at 411 sites. Another 763 contaminated sites have already been resolved through our efforts. In Federal Fiscal Year 2006, 69 sites were cleaned up in Wyoming. The following is a list of sites cleaned up this year:

Facility	Facility Name	Street Address	City	Project Name	Date Resolved
0-000088	Sapp Bros. Cheyenne	12500 I-80 Service Road	Cheyenne		1/31/2006
0-000230	Glenrock Town Shop	102 South Eighth	Glenrock	Glenrock/Douglas	3/5/2006
0-000274	Jackson Hole Amoco	225 North Cache	Jackson	Jackson	6/29/2006
0-000287	Farleys Imports	1351 East Yellowstone	Casper	West Casper Project	9/21/2006
0-000299	Wright Jr/Sr High School	100 Wright Boulevard	Wright		12/16/2005
0-000334	Teton County CourtHouse	181 King Street	Jackson	Jackson	7/14/2006
0-000578	C Mart, LLC	909 Second Street	Upton	NE Wyo	10/31/2005
0-000612	Valley Chevron Service	Penland & WY 70	Baggs	Baggs	10/6/2005
0-000722	Gillette - Campbell Airport	2000 Airport Road	Gillette	NE Wyo	12/9/2005
0-000814	Chev & Cad Inc	1818 East Cedar Street	Rawlins	South Central SSI	1/10/2006
0-000821	Kilburn Tire Company	116 West Cedar Street	Rawlins	South Central SSI	1/10/2006
0-000959	Bondurant Elementary	14224 Highway 189-191	Bondurant		6/9/2006
0-001033	Pilot Travel Centers #308	1564 McCue Street	Laramie	West Laramie	9/15/2006
0-001084	Greybull KOA Camp	333 North Second Street	Greybull	Greybull Basin	5/9/2006
0-001233	West End Sinclair	2010 West Spruce St	Rawlins	South Central SSI	1/10/2006
0-001280	Kiser Inc	5037 Lafayette	Casper	West Casper Project	9/22/2006
0-001372	M&M Motors	419 North Federal	Riverton		4/17/2006
0-001538	Lincoln Hiway Service	210 19th Street	Rawlins	South Central SSI	1/10/2006
0-001615	Trailside General Store	Sublette and Pine	Pinedale	Pinedale	6/28/2006
0-001658	Flying J Travel Plaza	One Flying J Way	Rawlins	South Central SSI	1/10/2006
0-001701	United Parcel Service	157 North Second Street	Laramie	Laramie Third Street	3/1/2006
0-001711	Halliburton Energy Serv	102 Pasture Drive	Evanston		9/19/2005
0-001813	WY Department of Trans	600 South Seneca	Newcastle		3/31/2006
0-001841	WY Department of Trans	1/2 Mile N on Hiway 72	Elk Mountain	South Central	1/10/2006
0-001856	Trading Post, LLC	210 Highway 230	Encampment	South Central	1/10/2006
0-001860	Cheyenne Travel Center	Hillsdale Exit #377/I-80	Cheyenne		1/31/2006
0-001922	Elk Mountain Towing	I-80 County Road 402	Elk Mountain	South Central	1/10/2006
0-001948	S & D Auto	501 Butler Spaeth Road	Gillette	East Gillette	2/9/2006
0-002063	Rock Springs High School	James Drive	Rock Springs	Rock Springs	9/29/2006
0-002166	CenturyTel	320 SMITH AVENUE	Big Piney		6/8/2006
0-002248	Seminole #2 Mine	County Rd 291 N Hanna	Hanna	South Central	1/10/2006
0-002286	Fuel Depot	733 East Coulter	Powell	Powell	11/10/2005
0-002373	Loaf N' Jug # 162	2800 South Highway 59	Gillette	East Gillette	4/3/2006
0-002468	Kum & Go #966	Murray St & Hwy 287	Rawlins	South Central SSI	1/10/2006
0-002589	Five Star Towing & Repair	1635 Ninth Street	Rock Springs	Rock Springs	7/18/2006

0-002745	Quality Petroleum Co	301 West First Street	Gillette	North Wyo	5/11/2006
0-002776	Obo's Market and Deli	212 East Pine	Pinedale	Pinedale	6/28/2006
0-002815	Consumers Gasoline Station	221 East Cedar	Rawlins	South Central SSI	1/10/2006
0-002884	Perkins Oil Co	917 West Front	Rawlins	South Central SSI	1/10/2006
0-002955	Nancy's Handy Truck Stop	1559 McCue Street	Laramie	West Laramie	9/15/2006
0-002995	Western Wyoming College	2500 College Drive	Rock Springs		6/6/2006
0-003083	Discount Liquor & Tobacco	627 North Poplar	Casper	West Casper Project	9/25/2006
0-003271	Elk Mountain Shop	3 1/2 Miles S of I-80	Elk Mountain	South Central	1/10/2006
0-003272	Carbon Cty Road & Bridge	110 Beech Street	Medicine Bow	South Central SSI	1/10/2006
0-003351	Carbon Cty Road & Bridge	No Street Address	Dixon		1/10/2006
0-003352	Rawlins Travel Center	1400 Higley Blvd	Rawlins	South Central SSI	1/10/2006
0-003418	Utah Power and Light	County Road #23103	Pinedale	Pinedale Subsurface	6/28/2006
0-003461	Roy Buckmaster	103 North Pine	Pavillion	Wind River	4/5/2006
0-003502	Best Auto Body	604 West Second Street	Upton	NE Wyo	4/14/2006
0-003610	Shepard Construction	2105 East Daley Street	Rawlins	South Central SSI	1/10/2006
0-003637	Joes Service Station	301 South Fourth	Basin	Greybull Basin	5/9/2006
0-003656	Rawlins Middle School	Brooks & Harshman	Rawlins	South Central SSI	1/10/2006
0-003771	Gases Plus	708 East Lincoln	Riverton		10/7/2005
0-003812	Rocky Mountain Mach	1523 East Daley	Rawlins	South Central SSI	1/10/2006
0-003889	Vacant Lot	N 7th W & Flaming Gorg	Green River		7/25/2006
0-004013	Rochelle Ranches, Inc.	2100 West Spruce St	Rawlins	South Central SSI	1/10/2006
0-004016	Rawlins Rail Yard	300 West Front Street	Rawlins	South Central SSI	1/10/2006
0-004017	Lookout Railway Siding	Mile Post 594.1	Laramie		1/31/2006
0-004034	Showboat Assisted Living	150 Wyoming Street	Lander		4/5/2006
0-004146	Halliburton Lot TR 1-4 Inc	1161 East Yellowstone	Casper	West Casper Project	9/21/2006
0-004179	First Addition	1300 Second Street	Upton	NE Wyo	11/1/2005
0-004215	Johnson Transfer	214 South Third	Basin	Greybull Basin	5/9/2006
0-004222	Hutchinson Oil Company	700 Front (Rear)	Evanston		6/9/2006
0-005127	Former Toppan Estate	4525 North Fish Creek	Wilson		8/16/2006
0-005016	Ramada Inn of Laramie	2313 Soldier Springs Rd	Laramie	South Central SSI	1/10/2006
0-005182	F + Ranch	2243 U S Highway 14	Sheridan		3/30/2006
0-005185	M & M service	601 West 2nd Street	Upton		3/30/2006
0-005184	Mountain Legacy	103 South First Street	Dubois		11/30/2005
0-003750	Mammoth Fleet Fueling	Mammoth Hot Springs	Yellowstone		6/5/2006

ENFORCEMENT: The attached printout shows the status of every active Storage Tank Program enforcement case, and every enforcement case closed since October 1, 2005.

SUMMARY: At this time, the Wyoming tank program has an excellent compliance rate. Corrective action is proceeding as quickly as possible, 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:
 JUDICIAL DISTRICT
 ORDER ON CONSENT: COURT DOCKET:
 DATE OF ORDER: 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. 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. John Burbridge wrote to Mr. Steele with a proposal to settle for a flat penalty of \$4,000.00 on August 24, 2006.

THIS RECORD UPDATED: 9/7/2006

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:
 ORDER ON CONSENT: JUDICIAL DISTRICT
 DATE OF ORDER: COURT DOCKET:
 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 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 \$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: 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 AFFIRMDATE:

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:
 JUDICIAL DISTRICT
 ORDER ON CONSENT: COURT DOCKET:
 DATE OF ORDER: 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: 9/25/2006 DATE SEP COMPLETED:
PENALTY S.E.P. DESCRIPTION:
MINIMUM PENALTY \$10,100.00
TOTAL PENALTY: \$25,000.00
DATE PAID 9/29/2006
AMOUNT PAID IN CASH: \$5,000.00
AMOUNT STAYED: \$20,000.00 DATE STAY EXPIRES: 9/29/2007

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:

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, Petroleum Wholesale responded 9/1/06. Final signed Settlement Agreement sent to Petroleum Wholesale and returned signed on 9/29/2006. \$5000 penalty received with Settlement Agreement.

THIS RECORD UPDATED: 9/29/2006

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: 9/7/2006
ATTORNEY: John Burbridge SUIT FILED IN DISTRICT COURT:
ORDER ON CONSENT: JUDICIAL DISTRICT
DATE OF ORDER: COURT DOCKET:
D.C. JUDGEMENT:
JUDGEMENT DATE:

SYNOPSIS:

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 and again 9/5/06 but he was on the phone and did not return the call. Referred to the Attorney General 9/7/2006.

THIS RECORD UPDATED: 9/7/2006

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

Open Enforcement Cases
SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Triangle X Ranch
CONTACT: Don Turner
STREET: P.O. Box 120
CITY: Moose WY 82935

INFORMATION ABOUT THE SITE:

SITE NAME: Triangle X Ranch PERMIT OR FACILITY NUMBER: 0-003925
SITE STREET: 2 Triangle X Road
SITE CITY: Moose SITE ZIP: 82935
SECTION: TOWNSHIP: RANGE:
COUNTY: TET SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to perform leak detection on tanks and removing overfill devic

DATE OF DISCOVERY: 8/24/2006

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

DEQ DOCKET NO: 3929-06 ADMINISTRATIVE ORDER
EQC DOCKET N AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: 9/9/2006 COUNCIL HEARING:
CERTIFIED CARD RECEIVED: AFFIRMDATE:

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:

During an inspection August 24, 2006, no automatic tank gauging records were available from May, 2005 through June, 2006. Inventory Control was not being done. A butterfly valve in one of the drop tubes was removed. A Settlement Agreement has been drafted and sent 9/15/06.

THIS RECORD UPDATED: 9/29/2006

Open Enforcement Cases SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Pahaska Tepee Resort
 CONTACT:
 STREET:
 CITY:

INFORMATION ABOUT THE SITE:

SITE NAME Pahaska Tepee Resort PERMIT OR FACILITY NUMBER 0-001790
 SITE STREET
 SITE CITY SITE ZIP
 SECTION: TOWNSHIP: RANGE:
 COUNTY: SCHOOL DISTRICT:

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION:

DATE OF DISCOVERY:

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

DEQ DOCKET NO: 3933-06
 EQC DOCKET N
 WQDLEAD: Lucht
 DATE NOV SIGNED:
 CERTIFIED CARD RECEIVED:

ADMINISTRATIVE ORDER
 AFFIRMED
 APPEAL DATE:
 COUNCIL HEARING:
 AFFIRM DATE:

SETTLEMENT AGREEMENT:

S. A. DRAFTED:
 S.A. SIGNED DATE:
 PENALTY
 MINIMUM PENALTY \$0.00
 TOTAL PENALTY: \$0.00
 DATE PAID
 AMOUNT PAID IN CASH: \$0.00
 AMOUNT STAYED: \$0.00

AMOUNT OF PENALTY IN S.E.P.: \$0.00
 DATE SEP COMPLETED:
 S.E.P. DESCRIPTION:

ATTORNEY GENERAL ACTIONS:

REFERRED:

AG REF DATE:
 ATTORNEY:
 ORDER ON CONSENT:
 DATE OF ORDER:

SUIT FILED IN DISTRICT COURT:
 JUDICIAL DISTRICT
 COURT DOCKET:
 D.C. JUDGEMENT:
 JUDGEMENT DATE:

SYNOPSIS:

During an inspection August 22, 2006, no automatic tank gauging records were available. NOV has been drafted but not yet sent.

THIS RECORD UPDATED: 9/29/2006

Open Enforcement Cases
SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Orin Junction Station
CONTACT:
STREET:
CITY:

INFORMATION ABOUT THE SITE:

SITE NAME Orin Junction Station PERMIT OR FACILITY NUMBER 0-004020
SITE STREET
SITE CITY SITE ZIP
SECTION: TOWNSHIP: RANGE:
COUNTY: SCHOOL DISTRICT:

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION:

DATE OF DISCOVERY:

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

DEQ DOCKET NO: 3934-06 ADMINISTRATIVE ORDER
EQC DOCKET N AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: COUNCIL HEARING:
CERTIFIED CARD RECEIVED: 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 \$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:

During an inspection September 19, 2006, no automatic tank gauging records were available. NOV has been drafted but not yet sent.

THIS RECORD UPDATED: 9/29/2006

Open Enforcement Cases
SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Kiks Chevron
CONTACT:
STREET:
CITY:

INFORMATION ABOUT THE SITE:

SITE NAME Kiks Chevron PERMIT OR FACILITY NUMBER 0-004324
SITE STREET
SITE CITY SITE ZIP
SECTION: TOWNSHIP: RANGE:
COUNTY: SCHOOL DISTRICT:

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION:

DATE OF DISCOVERY:

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

DEQ DOCKET NO: 3937-06 ADMINISTRATIVE ORDER
EQC DOCKET N AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: COUNCIL HEARING:
CERTIFIED CARD RECEIVED: 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 \$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:

During an inspection September 12, 2006, no automatic tank gauging records were available. NOV has been drafted but not yet sent.

THIS RECORD UPDATED: 9/29/2006

Open Enforcement Cases
SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Hilcrest Chevron
CONTACT:
STREET:
CITY:

INFORMATION ABOUT THE SITE:

SITE NAME Hilcrest Chevron PERMIT OR FACILITY NUMBER 0-001534
SITE STREET
SITE CITY SITE ZIP
SECTION: TOWNSHIP: RANGE:
COUNTY: SCHOOL DISTRICT:

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION:

DATE OF DISCOVERY:

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

DEQ DOCKET NO: 3938-06 ADMINISTRATIVE ORDER
EQC DOCKET N AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: COUNCIL HEARING:
CERTIFIED CARD RECEIVED: 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 \$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:

During an inspection September 12, 2006, no automatic tank gauging records were available. NOV has been drafted but not yet sent.

THIS RECORD UPDATED: 9/29/2006

Enforcement Cases Closed since 10/1/05
SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Kelly Oil Co
CONTACT: Phillis Foster
STREET: PO Box 1016
CITY: Rawlins WY 82301

INFORMATION ABOUT THE SITE:

SITE NAME Kelly Oil Co - 0-001921 PERMIT OR FACILITY NUMBER 0-001921
SITE STREET 421 East Cedar
SITE CITY Rawlins SITE ZIP 82301
SECTION: TOWNSHIP: RANGE:
COUNTY: CAR SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: delinquent fees for underground storage tanks

DATE OF DISCOVERY: 5/21/1996

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed) C

DEQ DOCKET NO: 3007-98 ADMINISTRATIVE ORDER
EQC DOCKET N AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: 10/13/1998 COUNCIL HEARING:
CERTIFIED CARD RECEIVED: 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: 9/1/2001
ATTORNEY: SUIT FILED IN DISTRICT COURT:
ORDER ON CONSENT: JUDICIAL DISTRICT
DATE OF ORDER: COURT DOCKET:
D.C. JUDGEMENT:
JUDGEMENT DATE:

SYNOPSIS:

This is an old Administrative Order to require payment of fees. This Order was never complied with. A new Order was issued, docket number 3481-03, which also requires payment of the fees. See the sheet for that docket number. I closed this case simply because it was combined with another order issued later. Robert Lucht, 10/3/05

THIS RECORD UPDATED: 10/3/2005

Enforcement Cases Closed since 10/1/05
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 10/1/05
SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Holdings Little America
CONTACT: Frank Lucero
STREET: PO Box 1529
CITY: Cheyenne WY 82003

INFORMATION ABOUT THE SITE:

SITE NAME Little America 0-004136 PERMIT OR FACILITY NUMBER 0-004136
SITE STREET 2800 West Lincolnway
SITE CITY Cheyenne SITE ZIP 82001
SECTION: TOWNSHIP: RANGE:
COUNTY: LAR SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to register USTs and pay fees

DATE OF DISCOVERY: 1/1/1987

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed) C

DEQ DOCKET NO: 3403-02 ADMINISTRATIVE ORDER
EQC DOCKET N AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: 9/16/2002 COUNCIL HEARING:
CERTIFIED CARD RECEIVED: 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:

A Notice of Violation with a referral was issued September 20, 2002, never appealed. Certified Letter received September 27, 2002. Two UST's discovered in operation, never registered. Penalty Recommendation \$48,550. Facility Number 0-004136. Stipulated settlement negotiated signed. Penalty agreed to and paid is \$20,000. Settlement Agreement requires tracking for three years, and extensive upgrades to the ASTs on this site. Called 10/21/04 and requested copies of the documentation for the various tests required by the settlement agreement. Little America responded with a summary of what they have done, but no documentation from the testers. Letter issued 4/5/05 requesting documentation. Docket number remains open until compliance with the settlement agreement is confirmed. On 4/13/05 a release occurred because the tanks were overfilled. The overflow device required by the Settlement Agreement was installed to alarm only in

THIS RECORD UPDATED: 10/3/2005

Enforcement Cases Closed since 10/1/05
SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Lewis Holding Company
CONTACT: Paul R Lewis
STREET: PO Box 280
CITY: Cowley WY 82420

INFORMATION ABOUT THE SITE:

SITE NAME Cowley Mercantile 7 PERMIT OR FACILITY NUMBER 0-004087
SITE STREET 111 East Main Street
SITE CITY Cowley SITE ZIP 82420
SECTION: TOWNSHIP: RANGE:
COUNTY: BH SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Non-compliance w/Underground Storage Tank Program

DATE OF DISCOVERY: 3/7/1999

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed) C

DEQ DOCKET NO: 3540-04 ADMINISTRATIVE ORDER
EQC DOCKET N AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: 2/11/2004 COUNCIL HEARING:
CERTIFIED CARD RECEIVED: 3/1/2004 AFFIRM DATE:

SETTLEMENT AGREEMENT:



S. A. DRAFTED: 3/19/2004 AMOUNT OF PENALTY IN S.E.P.:
S.A. SIGNED DATE: 4/5/2004 DATE SEP COMPLETED:
PENALTY S.E.P. DESCRIPTION:
MINIMUM PENALTY \$5,200.00
TOTAL PENALTY: \$10,000.00
DATE PAID 4/5/2004
AMOUNT PAID IN CASH: \$1,000.00
AMOUNT STAYED: \$9,000.00 DATE STAY EXPIRES: 4/5/2007

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:

Both parties signed Settlement Agreement, Lewis paid a One Thousand Dollar (\$1,000) penalty. Settlement requires compliance for three years or remaining penalty of Nine Thousand Dollars (\$9,000) is due. Checked this case 10/22/04 and Mr. Lewis has complied with the Settlement Agreement. In mid November, Mr. Lewis notified us that the Bank of the West in Powell is taking this property back. As of this date, fees are current. Case was marked as closed because the bank foreclosed the property 10/3/2005

THIS RECORD UPDATED: 10/3/2005

Enforcement Cases Closed since 10/1/05
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
AMOUNT PAID IN CASH: \$500.00 and a new automatic tank gauge.
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 10/1/05
SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Dirty Annie's Country Store
CONTACT: Jim & Diane McLaughl
STREET: 1669 Highway 14
CITY: Shell WY 82441

INFORMATION ABOUT THE SITE:

SITE NAME Dirty Annie's Store PERMIT OR FACILITY NUMBER 0-003893
SITE STREET 1669 Hwy 14
SITE CITY Shell SITE ZIP 82441
SECTION: TOWNSHIP: RANGE:
COUNTY: BH SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to perform leak detection for UST

DATE OF DISCOVERY: 6/24/2001

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed) C

DEQ DOCKET NO: 3563-04 ADMINISTRATIVE ORDER
EQC DOCKET N AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: 4/8/2004 COUNCIL HEARING:
CERTIFIED CARD RECEIVED: 4/15/2004 AFFIRMDATE:

SETTLEMENT AGREEMENT:



S. A. DRAFTED: 6/17/2004 AMOUNT OF PENALTY IN S.E.P.:
S.A. SIGNED DATE: 7/22/2004 DATE SEP COMPLETED:
PENALTY S.E.P. DESCRIPTION:
MINIMUM PENALTY \$3,900.00
TOTAL PENALTY: \$4,000.00
DATE PAID 8/1/2005
AMOUNT PAID IN CASH: \$4,000.00
AMOUNT STAYED: \$3,500.00 DATE STAY EXPIRES: 7/22/2007

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:

A draft Settlement Agreement was sent to Diane McLaughlin May 3, 2004. Draft Settlement Agreement includes a Five Hundred (\$500) penalty with a Thirty Five Hundred Dollar penalty stayed for three years pending compliance with the program. Dianne McLaughlan said she was sending the signed settlement agreement and penalty check 7/21/04. Both the check and the signed agreement were received shortly thereafter. The McLaughlan's appear to be complying with the settlement agreement. A compliance inspection was done in May, 2005 and there were no violations. Mr. & Mrs. McLaughlan failed to pay the FY-2006 tank fees on time. We told them that they had to pay the fees and the remaining penalty which they did. Case is now closed. 10/3/2005

THIS RECORD UPDATED: 10/3/2005

Enforcement Cases Closed since 10/1/05
SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: G G Enterprises LLC
CONTACT: John Bentlett/Gerry Gip
STREET: 617 East Pershing Blvd
CITY: Cheyenne WY 82001

INFORMATION ABOUT THE SITE:

SITE NAME G G Enterprises 0-001328 PERMIT OR FACILITY NUMBER 0-001328
SITE STREET 617 East Pershing
SITE CITY Cheyenne SITE ZIP 82001
SECTION: TOWNSHIP: RANGE:
COUNTY: LAR SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to pay UST fees and register tank

DATE OF DISCOVERY: 5/24/2004

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed) C

DEQ DOCKET NO: 3608-04 ADMINISTRATIVE ORDER
EQC DOCKET N 04-3414 AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: 10/29/2004 COUNCIL HEARING:
CERTIFIED CARD RECEIVED: 11/29/2004 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:

John Bentlett and Gerry Gipfort jointly owned G. G. Enterprises, LLC the operator of the Sinclair station at 617 East Pershing Blvd. in Cheyenne. The FY 2005 storage tank fees for this site were not paid. Docket number 3608-04 is a notice of violation with an Administrative Order issued November 14, 2004 to require them to pay those fees. Service was obtained by certified mail on November 24, 2004. No appeal was filed. I talked to Mr. Gipfort in December, 2004 and he said the tanks are Temporarily Out of Use. I told him that the fees still have to be paid. A certified letter was sent along with a Settlement Agreement proposing a one hundred dollar penalty on 3/11/05. On 4/7/04, Jason at First Interstate called to say they have re-possessed the property. FAXed him a change of ownership form and the invoice to 633-8444. His voice line is 633-8445. Talked to Jason July 6, 2005 and told him that there is now \$1,200 outstanding. He paid the fees.

THIS RECORD UPDATED: 7/6/2005

Enforcement Cases Closed since 10/1/05
SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Kaycee Investments
CONTACT: Bob Selby
STREET: PO Box 283
CITY: Evansville WY 82636

INFORMATION ABOUT THE SITE:

SITE NAME Exxon Express PERMIT OR FACILITY NUMBER 0-004316
SITE STREET 102 Nolan Street
SITE CITY Kaycee SITE ZIP 82639
SECTION: TOWNSHIP: RANGE:
COUNTY: JOH SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

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

DATE OF DISCOVERY: 9/23/2004

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed) C

DEQ DOCKET NO: 3613-04 ADMINISTRATIVE ORDER
EQC DOCKET N AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: 11/17/2004 COUNCIL HEARING:
CERTIFIED CARD RECEIVED: 11/24/2004 AFFIRM DATE:

SETTLEMENT AGREEMENT:



S. A. DRAFTED: 2/11/2005 AMOUNT OF PENALTY IN S.E.P.:
S.A. SIGNED DATE: 3/11/2005 DATE SEP COMPLETED:
PENALTY S.E.P. DESCRIPTION:
MINIMUM PENALTY \$1,500.00
TOTAL PENALTY: \$2,000.00
DATE PAID 2/8/2006
AMOUNT PAID IN CASH: \$2,000.00
AMOUNT STAYED: DATE STAY EXPIRES: 3/11/2008

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:

Met with Mr. Selby 1/3/05 in our office. Settlement Agreement mailed 2/11/05, returned signed 3/15/05 with One Thousand Dollar check. Remaining One Thousand Dollars stayed pending compliance for three years. Mr. Selby was several months late on a test, a letter was sent telling him to pay the stayed portion of the penalty. The remaining penalty was received 2/8/06 and the case is closed.

THIS RECORD UPDATED: 11/10/2005

Enforcement Cases Closed since 10/1/05
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) C

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. Anderson has since sold this location.

THIS RECORD UPDATED: 11/10/2005

Enforcement Cases Closed since 10/1/05
SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

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

INFORMATION ABOUT THE SITE:

SITE NAME Brad H Hall PERMIT OR FACILITY NUMBER 0-001616
SITE STREET 110 W. Seventh
SITE CITY Lusk SITE ZIP 82225
SECTION: TOWNSHIP: RANGE:
COUNTY: NIO 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: 3807-05 ADMINISTRATIVE ORDER
EQC DOCKET N 05-3219 AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: 10/25/2005 COUNCIL HEARING:
CERTIFIED CARD RECEIVED: 11/7/2005 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:

This NOV and Order was for non-payment of tank fees. Fees paid 12/14/05. A Notice of Compliance was issued 2/15/06

THIS RECORD UPDATED: 3/6/2006

Enforcement Cases Closed since 10/1/05
SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Terry & Colleen Miner
CONTACT: Terry & Colleen Miner
STREET: 2267 Monroe
CITY: Laramie WY 82070

INFORMATION ABOUT THE SITE:

SITE NAME: Nancys Handy Truck Stop PERMIT OR FACILITY NUMBER: 0-002955
SITE STREET: 1559 McCue St
SITE CITY: Laramie SITE ZIP: 82070
SECTION: TOWNSHIP: RANGE:
COUNTY: ALB 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: 3809-05 ADMINISTRATIVE ORDER
EQC DOCKET N: 05-3221 AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: 10/25/2005 COUNCIL HEARING:
CERTIFIED CARD RECEIVED: 11/3/2005 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
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:

Terry and Colleen Miner purchased Nancy's Handy Truckstop in 2005. They failed to provide the change of ownership form, and did not pay the 2006 fees on time. When we tracked them down, this Administrative Order was issued to require payment of the fees, which were immediately paid. A notice of Compliance was issued 11/7/05.

THIS RECORD UPDATED: 3/6/2006

Enforcement Cases Closed since 10/1/05
SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Jo-De, Inc.
CONTACT: Jody K. Herman
STREET: P.O. Box 53A
CITY: Dayton WY 82520

INFORMATION ABOUT THE SITE:

SITE NAME Crazy Woman Saloon 0-00310 PERMIT OR FACILITY NUMBER 0-003101
SITE STREET 307 North Main Street
SITE CITY Dayton SITE ZIP 82520
SECTION: TOWNSHIP: RANGE:
COUNTY: She SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to Pay Contaminated Site Fees

DATE OF DISCOVERY: 7/1/2005

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed) C

DEQ DOCKET NO: 3811-05 ADMINISTRATIVE ORDER
EQC DOCKET N 05-3226 AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: 10/26/2005 COUNCIL HEARING:
CERTIFIED CARD RECEIVED: 12/2/2005 AFFIRM DATE: 2/15/2006

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:

Jody Herman refused service by certified mail, service obtained by the process server. Fees paid 11/01/05. A Notice of Compliance was issued 3/6/06.

THIS RECORD UPDATED: 3/6/2006

Enforcement Cases Closed since 10/1/05
SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Shoshone Lodge
CONTACT: H Keith Dahlem
STREET: PO Box 195
CITY: Cody WY 82414

INFORMATION ABOUT THE SITE:

SITE NAME Shoshone Lodge PERMIT OR FACILITY NUMBER 0-001952
SITE STREET 349 Yellowstone Highway
SITE CITY Cody SITE ZIP 82414
SECTION: TOWNSHIP: RANGE:
COUNTY: PAR 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: 3812-05 ADMINISTRATIVE ORDER
EQC DOCKET N 05-3223 AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: 10/25/2005 COUNCIL HEARING:
CERTIFIED CARD RECEIVED: 12/16/2005 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
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:

This NOV and Order was for non-payment of tank fees. Still not paid, 1/31/06. Fees now paid, Certificate of Compliance issued 3/29/06.

THIS RECORD UPDATED: 3/6/2006

Enforcement Cases Closed since 10/1/05
SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: David Ranch, Inc.
CONTACT: Melvin & Toni David
STREET: PO Box 5
CITY: Daniel WY 83115

INFORMATION ABOUT THE SITE:

SITE NAME David Ranch Inc PERMIT OR FACILITY NUMBER 0-004250
SITE STREET 145 Siems Road
SITE CITY Daniel SITE ZIP 83115
SECTION: TOWNSHIP: RANGE:
COUNTY: SUB 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: 3813-05 ADMINISTRATIVE ORDER
EQC DOCKET N 05-3224 AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: 10/26/2005 COUNCIL HEARING:
CERTIFIED CARD RECEIVED: 11/1/2005 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:

This order was for payment of fees which were received shortly after the respondent received the Order. A Notice of Compliance was issued 11/10/05

THIS RECORD UPDATED: 3/6/2006

Enforcement Cases Closed since 10/1/05
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 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
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 10/1/05
SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Mark A. Lipp
CONTACT: Mark A. Lipp
STREET: 46 North Sixth St
CITY: Greybull WY 82426

INFORMATION ABOUT THE SITE:

SITE NAME 0-001242 PERMIT OR FACILITY NUMBER 0-001242
SITE STREET 41 North Sixth Street
SITE CITY Greybull SITE ZIP 82426
SECTION: TOWNSHIP: RANGE:
COUNTY: BH SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to pay contaminated site fees.

DATE OF DISCOVERY: 8/1/2005

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed) C

DEQ DOCKET NO: 3819-05 ADMINISTRATIVE ORDER
EQC DOCKET N 06-3805 AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: 11/3/2005 COUNCIL HEARING:
CERTIFIED CARD RECEIVED: 11/14/2005 AFFIRM DATE: 5/11/2006

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:

Mark Lipp has failed to pay contaminated site fees. After the Order was issued, Mr. Lipp paid the fees. Certificate of Compliance issued 12/7/05.

THIS RECORD UPDATED: 12/7/2005

Enforcement Cases Closed since 10/1/05
SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Friendly Store & Motel, Inc.
CONTACT: Rick Spencer
STREET: PO Box 195
CITY: Centennial WY 82055

INFORMATION ABOUT THE SITE:

SITE NAME: Friendly Store and Motel PERMIT OR FACILITY NUMBER: 0-001382
SITE STREET: 2758 Main Street-Highway
SITE CITY: Centennial SITE ZIP: 82055
SECTION: TOWNSHIP: RANGE:
COUNTY: ALB SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to convert to monthly monitoring

DATE OF DISCOVERY: 9/1/2005

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed) C

DEQ DOCKET NO: 3822-05 ADMINISTRATIVE ORDER
EQC DOCKET N AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: 11/15/2005 COUNCIL HEARING:
CERTIFIED CARD RECEIVED: 11/22/2005 AFFIRM DATE:

SETTLEMENT AGREEMENT:



S. A. DRAFTED: 3/25/2006 AMOUNT OF PENALTY IN S.E.P.:
S.A. SIGNED DATE: 3/25/2006 DATE SEP COMPLETED:
PENALTY S.E.P. DESCRIPTION:
MINIMUM PENALTY \$500.00
TOTAL PENALTY: \$500.00
DATE PAID 3/25/2006
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:

Rick Spencer installed a new underground storage tank November 10, 1994. He has failed to make that conversion and an NOV was issued November 15, 2005. CGRS e-mailed the SIR reports for every month back to November, 2004. A settlement agreement was signed and a \$500.00 penalty collected by certified check. Mr. Spencer has now sold this facility to another party. Case Closed.

THIS RECORD UPDATED: 1/31/2006

Enforcement Cases Closed since 10/1/05
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) C

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 allege that he had any reportable spill, only that a series of non-reportable, minor spills must be cleaned up. Case closed on the basis that the University of Wyoming accepted all responsibility in this matter.

THIS RECORD UPDATED: 12/5/2005

Enforcement Cases Closed since 10/1/05 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

Enforcement Cases Closed since 10/1/05
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) C

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. Mr. Hurd signed the settlement agreement and removed all of the tanks. Case was closed since there are no further violations of Chapter 17 possible.

THIS RECORD UPDATED: 9/7/2006