



Department of Environmental Quality

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



Dave Freudenthal, Governor

John Corra, Director

October 1, 2007

Francisca M. Chambus
US Environmental Protection Agency
1595 Wynkoop Street MC: 8P-W-GW
Denver, CO 80202-1129

RE: Wyoming Underground Storage Tank Program
Quarterly Status Report (June 30, 2007 – September 30, 2007)

Dear Ms. Chambus:

BACKGROUND: The Wyoming Storage Tank Program (STP) regulates underground storage tanks (USTs) and aboveground storage tanks (ASTs). The definition of an UST is exactly the same as the federal definition. ASTs are defined as those aboveground storage tanks used by a fuel dealer to dispense gasoline and diesel to the public. The following table shows an overview of the STP in Wyoming:

	7/1/07	10/1/07
Total STP Facilities – Statewide Regardless of Status	3,817	3,822
Total Number of <i>Systems</i> of all types	10,485	10,494
Total Number of UST <i>Systems</i>	9,965	9,972
Total Number of AST <i>Systems</i>	520	522
Total Number of UST Facilities not Permanently Out of Use (POU)	772	772
Total Number of UST <i>Systems</i> not POU	1,992	1,989
Total Number of UST <i>Systems</i> Temporarily Out of Use (TOU)	148	145
Total Number of AST Facilities not POU	102	102
Total Number of AST <i>Systems</i> not POU	265	263
Total Number of AST <i>Systems</i> TOU	23	26
Total Number of Petroleum UST <i>Systems</i>	9,895	9,901
Total Number of Active Petroleum UST <i>Systems</i> (Not POU)	1,984	1,980
Total Number of Hazardous Substance UST <i>Systems</i>	29	29
Total Number of Active Hazardous Substance UST <i>Systems</i> (Not POU)	6	6

As you might expect, the total number of facilities, statewide, continues to slowly increase as older facilities are abandoned and new facilities are constructed, often on different sites. The total number of UST and AST facilities not POU continues a long-term trend as smaller facilities are abandoned and larger,

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ADMIN/OUTREACH
(307) 777-7758
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(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



higher throughput stations, replace them. Often two or three older facilities go out of business when one new facility starts up. The total number of TOU tanks remains about the same from quarter to quarter. As tanks are removed permanently, other tanks currently in use move to TOU status.

All USTs must have a leak detection method for the tanks and another one for all pressurized lines. All USTs must have spill prevention equipment and overflow prevention equipment. 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 these owners receive all program benefits.

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 2,252 tank systems are subject to tank fees regardless of tank type. Owners of contaminated sites are also required to pay contaminated site fees to remain eligible for the state fund. Storage Tank fees were due July 1, 2007. Installation fees and new tank fees are invoiced after the final inspection is done. The following is a list of all outstanding storage tank fees, regardless of whether they are overdue or not.

Owner ID and Owner Name

Facility ID and Facility Name

	Reg. Fees	Prev. Bal.	Misc. Fees	Late Fees	Total Due	Amt. Rcvd.	Balance
5372 Alexander Services							
0-005111 Alexander Services	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
5288 Alfred and Rebecca Kroeger							
0-001262 Country Valley Store	\$200.00	\$800.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
	\$200.00	\$800.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
5743 Arrowhead Resort, LLC							
0-001160 Arrowhead Lodge	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
5231 Bear Co., Inc.							
0-002159 Bear Co Texaco	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00
	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00

Owner ID and Owner Name*Facility ID and Facility Name*

	Reg. Fees	Prev. Bal.	Misc. Fees	Late Fees	Total Due	Amt. Rcvd.	Balance
5522 Ben Earnshaw and David Waldinger							
<i>0-002951 Alpine Motors</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
5441 Bresnan Communications, LLC							
<i>0-003513 TCI Cablevision of Wyoming, Inc.</i>	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
1183 Bridger Valley Motor-Glade Erickson							
<i>0-000128 Bridger Valley Motors</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
358 Chevron Products Company							
<i>0-001532 Chevron 71211</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
5408 Chevron Texaco							
<i>0-003493 Texaco</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
997 Circle S, LLC							
<i>0-001766 Circle S Services</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
5620 Dennis Loflin							
<i>0-001428 Bates Creek Store at Clarkes Corner</i>	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
5742 Derion, LLC							
<i>0-005211 Brown and Gold Outlet</i>	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$400.00
	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$400.00
5473 Don A. Olbers							
<i>0-003996 Don and Annette Peterson Family Trust</i>	\$0.00	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00
	\$0.00	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00

Owner ID and Owner Name*Facility ID and Facility Name*

	Reg. Fees	Prev. Bal.	Misc. Fees	Late Fees	Total Due	Amt. Rcvd.	Balance
5611 Eric and Elizabeth Erickson							
<i>0-005183 Split Rock Café</i>	\$100.00	\$200.00	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00
	\$100.00	\$200.00	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00
735 F. E. Warren AFB							
<i>0-002622 Launch Control Facility Alpha 1</i>	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	(\$100.00)	\$100.00
	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	(\$100.00)	\$100.00
907 Gill Oil Company, Inc.							
<i>0-002212 Gill Oil Company, Inc.</i>	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00
	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00
1069 J. H. Kaspar Oil Company							
<i>0-004155 J H Kaspar Oil Company</i>	\$425.00	\$0.00	\$0.00	\$0.00	\$425.00	(\$225.00)	\$200.00
	\$425.00	\$0.00	\$0.00	\$0.00	\$425.00	(\$225.00)	\$200.00
5681 Jak Walker							
<i>0-004148 Granny's</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
5642 Jeannie Simmons							
<i>0-004318 South Main Sinclair</i>	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
5494 Kenneth Cram							
<i>0-005154 Star Valley Quick Stop</i>	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$400.00
	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$400.00
5291 Larry Schirado							
<i>0-000305 Seymour Properties</i>	\$0.00	\$900.00	\$0.00	\$0.00	\$900.00	\$0.00	\$900.00
	\$0.00	\$900.00	\$0.00	\$0.00	\$900.00	\$0.00	\$900.00
5646 M. J. Shaughnessy							
<i>0-001443 Natrona Moving and Storage</i>	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00

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 753 USTs in Wyoming that are protected against corrosion using *sacrificial anodes*. This number includes both Currently in Use (CIU) and TOU tanks. As of October 1, 2007, only 32 of these tanks had not been tested within the last 3 years. These tanks are located at 15 facilities. This is a 95.6% compliance rate.

Facility	Tank	Facility Name	Street Address	City	Date Last Tested
0-000502	1,2,3	Red Eagle Food Store #21	200 West Whalen	Guernsey	7/27/2004
0-000574	1,2,3,4	Farmers Coop Association ¹	603 E 2nd Street	Gillette	5/1/2003
0-001262	1,2	Country Valley Store ²	2740 County Road 4-1	Mc Kinnon	
0-001634	1,2	Sweetwater County Fair Assoc.	3320 Yellowstone Road	Rock Springs	4/20/2004
0-002129	6,7	Red Eagle Food Store #20	328 East Center	Douglas	7/27/2004
0-002383	2	Radio Repeater 754729 ³	Highway 26, Togwotee Pass	Jackson	8/19/2004
0-002394	5	Wyoming Financial Properties	6101 Yellowstone Road	Cheyenne	8/16/2004
0-002396	2	Green River Main 754171 ³	55 West Flaming Gorge Way	Green River	8/17/2004
0-002428	2	Radio Repeater 740692 ³	SE1/4 NE1/4 S10 T15N R72W	Laramie	8/16/2004
0-003001	1	O J's Market ²	1200 Walnut Street	Rock Springs	
0-003258	1	City of Casper Balefill-Landfill	1886 North Station Road	Casper	8/18/2004
0-003393	1-10	Central Service Center	1800 East K Street	Casper	8/18/2004
0-003682	6,7	Choppers	115 Whalen	Guernsey	9/16/2004
0-003702	1	Dugans Bar and Grill	2 Hays Boulevard	Pine Haven	8/31/2004

- ¹ A Notice of Violation, Docket Number 4116-07, was issued July 1, 2007 to the owner of this facility.
- ² Both of these facilities have been TOU for years. The date of the last test has never been entered into the system, if they were ever tested.
- ³ All of these facilities are Qwest emergency power generator tanks. They normally do their operator's annual inspections in August, so the tests have probably been done.

There are 453 tanks in Wyoming that are protected against corrosion by *impressed current systems*. Only 58 tanks at 17 locations have not been tested within the last 3 years. This is an 87.2% compliance rate.

Facility	Tank	Facility Name	Street Address	City	Date Last Tested
0-000352	1,2	Ralston Food Mart ⁴	557 Main Street	Ralston	12/18/2002
0-000496	1,2,7,8	Powell Valley Service Station ⁵	145 West Coulter	Powell	7/29/2002
0-001606	4,5	Moose Visitor Center Fleet Fueling	Maintenance Complex	Moose	7/13/2004
0-001607	4,5	Colter Bay Fleet Fueling Facility	Maintenance Complex	Moose	7/13/2004
0-001616	1,2	Trailside General Store	110 West Seventh	Lusk	1/19/1999
0-001856	1,2,3,6	Trading Post, LLC	210 Highway 230	Encampment	6/30/2004
0-001892	5,6,7,8,9	McClintock, Inc.	203 South Sixth Street	Thermopolis	7/18/2004

Facility	Tank	Facility Name	Street Address	City	Date Last Tested
0-002183	1,2,3	Ron's Exxon	1502 Sheridan Avenue	Cody	7/7/2004
0-002838	1,2,3,4	Farson Shell	#2 Highway 28	Farson	6/11/2004
0-002844	1,2,3	Eastside Express 24	1629 Ninth Street	Rock Springs	9/18/2004
0-002846	3,4	Rock Springs Bulk Plant	1629 Ninth Street	Rock Springs	9/18/2004
0-002849	1,2,3	Rock Springs Operations Office	625 Connecticut Avenue	Rock Springs	9/9/2004
0-002887	1,2,3,4	Wamsutter Conoco	390 McCormick Street	Wamsutter	9/17/2003
0-002955	1,2,3,4,5	Nancy's Handy Truck Stop ⁶	1559 McCue Street	Laramie	7/1/2001
0-003185	1,2,3,4,5	Stubb's Truck Stop ⁷	730 East Main	Lander	6/28/2001
0-003501	1,2,3,4,5	Holiday Stationstore #290	812 North Main Street	Sheridan	6/11/2004
0-003574	1,2,3	Red Eagle #2	221 Yellowstone Avenue	Cody	9/24/2004

- ⁴ A Notice of Violation, Docket Number 4045-07, was issued March 26, 2007 to the owner of this facility.
- ⁵ A Notice of Violation, Docket Number 4046-07, was issued March 26, 2007 to the owner of this facility.
- ⁶ A Notice of Violation, Docket Number 4057-07, was issued May 31, 2007 to the owner of this facility.
- ⁷ This facility is in the middle of a foreclosure proceeding. As soon as the ownership has been resolved, the company taking the facility back has pledged to remove the tanks.

TOU TANKS: Tanks can be placed in TOU status at any time, and 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 145 USTs at 65 facilities that are TOU. The following is a list of all TOU USTs in Wyoming:

Facility	Tank	Facility Name	Street Address	City	Date Last Used
0-000037	1,2	Kum and Go #971	2741 West C Street	Torrington	12/1/2006
0-000061	4,5,7	El Camino Site	515 El Camino Road	Gillette	1/31/2003
0-000149	1,2,3	Ranch One Stop	9065 Highway 789	Hudson	1/9/2007
0-000181	1,2,3	Fleischli - Casper Gascard	515 South Walnut Street	Casper	11/10/2003
0-000193	1,2,3,4,5,6	Cenex 4 Gas Stop	168 Hunt Road	Laramie	6/11/2007
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
0-000574	1,2,3,4	Farmers Cooperative 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
0-000744	8,9,10,11,12	Red Horse Oil	232 Industrial Drive	Rock Springs	6/28/2004
0-000757	3	Lockharts Exxon	154 North Third	Laramie	9/29/2003
0-000767	1,2,3,4	Kum and Go #944	560 North Center	Casper	8/31/2006
0-001212	3	Cowboy Motors	125 Scott Lane	Jackson	4/5/2004
0-001262	1,2	Country Valley Store	2740 County Road 4-1	Mc Kinnon	11/13/2000
0-001461	7,8	The Opportunity Store	One South First Street	Dubois	10/1/2005

Facility	Tank	Facility Name	Street Address	City	Date Last Used
0-001514	1,2,3	Short Stop	513 East Second Street	Gillette	7/20/2006
0-001580	4	Maintenance Building State Pen	South Higley Boulevard -	Rawlins	5/30/2003
0-001616	1,2	Trailside General Store	110 West Seventh	Lusk	5/2/2005
0-001771	1,2,3	Central Sinclair	3920 Central Avenue	Cheyenne	7/1/2007
0-001855	4,5,6,7	End of the Trail	4850 I-80 Service Road	Burns	7/31/2007
0-001921	1,2,3	Kelly Oil Company	421 East Cedar	Rawlins	4/19/1996
0-001945	7	Kwik Mart Cenex	1826 17th Street	Cody	1/1/2006
0-001964	1,2,3	Highway 59 Self Service	201 North Highway 59	Douglas	6/30/2007
0-001981	5,6	Outlaw Tire Company	108 West Second Street	Gillette	9/11/2002
0-002131	6,7	Cody Bulk Plant and Card Lock	2424 Mountain View Road	Cody	3/17/2005
0-002159	11,12,13	Bear Co Texaco	1585 Sheridan Avenue	Cody	9/26/2006
0-002221	3,4,5	Collins Car Wash	841 West Collins	Casper	2/22/2000
0-002242	6,7	Interstate Tire and Repair	1104 East U. S. Hiwy 14-16	Gillette	3/31/2004
0-002274	5	University Fleet Operation	15th and Lewis	Laramie	12/1/2006
0-002373	5	Loaf N' Jug #162	2800 South Highway 59	Gillette	10/29/2003
0-002452	5,6,7	Hobbies	U. S. Highway 89	Alpine	8/1/2006
0-002578	4,5,6	Trail Town Supply	107 West Second Street	Shoshoni	5/24/2006
0-002841	1,2,3,5,6	Speed Bump Convenience Store	1943 Harrison Drive	Evanston	11/29/2004
0-002842	3	Ham's Fork Station	Highway 189	Kemmerer	2/8/2005
0-002955	1,2,3,4,5	Nancy's Handy Truck Stop	1559 McCue Street	Laramie	7/25/2002
0-003001	1	O J's Market	1200 Walnut Street	Rock Springs	12/1/1998
0-003185	1,2,3,4,5	Stubb's Truck Stop	730 East Main	Lander	5/14/2004
0-003185	6,7,8,9	Stubb's Truck Stop	730 East Main	Lander	01/18/2006
0-003331	4,5,6	Trailside Travel Plaza	7800 West Highway 220	Casper	7/1/2005
0-003385	3	North Antelope/Rochelle E. Tanks	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
0-003580	1,2,3	Powell Valley Oil Card Lock	475 South Street	Powell	8/1/2007
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	2 Miles East of Dubois	Dubois	9/1/1999
0-003804	4	Holding's Little America Truckstop	Little America	Little America	9/15/2005
0-003806	1,2,3,4,5	Cokeville Texaco	500 South Highway 30	Cokeville	8/18/2003
0-003904	1,2	High Plains Campground	1600 Garner Lake Road	Gillette	1/11/2007
0-004031	1	Horseshoe Bend Marina	Horseshoe Bend	Lovell	9/1/2006
0-004086	4,5	Choice Meats Texaco	1255 West Highway 22	Jackson	2/22/2006
0-004327	1,2	McIntosh Oil Co.	1901 State Street	Meeteetse	12/31/2005
0-005005	1	Dampiers	25135A U.S. Highway 85	Newcastle	6/28/2000
0-005063	1,2	Jubilee	524 Front Street	Evanston	9/12/2006
0-005207	1	Tim Woodward	252 North Third	Laramie	1/1/1975
0-005209	1	Old Gas Station (Pre-Law Tanks)	County Road 253 #295	Fort Bridger	

A few of the above tanks have already been removed. They are still showing on the list because the final tank removal inspection and soil sampling has not yet been finalized.

Administrative Orders have been issued against Trailside General Store, Powell Valley Oil Company, Ralston Food Mart, and Nancy's Handy Truckstop because they are also past due on the cathodic protection test.

LINE PRESSURE TESTING: There are 1,453 lines in Wyoming that require testing: 1,415 pressurized lines and 38 U.S. suction lines. There are 189 pressurized lines that are overdue for testing, or an overall 86.6% compliance rate. The pressurized lines that are past due for testing are:

Facility	Tank	Facility Name	Street Address	City	Date Last Tested
0-000255	1,2,3	Short Stop	10615 Highway 189	Marbleton	8/24/2006
0-000365	7,8	Farmers Co-op Oil, Co.	117 North Scott	Sheridan	5/15/2006
0-000466	1,2,3,4,5	Eastgate Travel Plaza	6985 Nugget Avenue	Evansville	4/21/2006
0-000470	6,7,8	Ty's Pitstop	104 Main Street	Lingle	8/22/2006
0-000502	1,2,3	Red Eagle Food Store #21	200 West Whalen	Guernsey	9/6/2006
0-000572	1,2,3,4,5	Farmers Cooperative Association	1206 Douglas Highway	Gillette	3/14/2006
0-000682	4,5	Sinclair Retail #49003	1948 Harrison	Evanston	9/6/2006
0-000859	1,2	Laramie County Road and Bridge	2507 East Fox Farm Rd	Cheyenne	4/21/2006
0-000912	4,5	Plaza Fuels	551 West Coulter	Powell	7/21/2006
0-000948	2,3,4	Fresh Start Convenience Store #12	522 Cleveland	Sundance	3/31/2006
0-000949	5,6,7	Fresh Start #11	Six West Main	Newcastle	3/30/2006
0-001171	7,8	Red Eagle Food Store #15	400 Valley Drive	Casper	9/6/2006
0-001211	5,6,7	LaBarge Country Store	106 South Main	La Barge	9/22/2006
0-001228	3,6	Spring Creek Conoco, Inc.	1409 South Third	Laramie	8/15/2006
0-001233	8,9,10	West End Sinclair	2010 West Spruce Street	Rawlins	5/17/2006
0-001285	7,8	Sunmart #586	1620 Elk Street	Rock Springs	9/8/2006
0-001376	5-12	Petro PSC LP #3	1855 Curtis Street	Laramie	7/18/2006
0-001534	1,2,3,4	Hillcrest Chevron	1949 Harrison Drive	Evanston	9/12/2006
0-001561	5,6	Red Eagle Food Store #14	3600 West Yellowstone	Casper	9/6/2006
0-001563	4,5	Red Eagle Food Store #16	1968 East Yellowstone	Casper	9/6/2006
0-001575	1,2,3,5	Eastgate Service, Inc.	393 East Birch	Glenrock	8/2/2006
0-001606	4	Moose Visitor Center Fleet Fueling	Maintenance Complex	Moose	5/5/2006
0-001607	4,5	Colter Bay Fleet Fueling Facility	Maintenance Complex	Moose	5/5/2006
0-001627	1,2,3	Tollgate Station	1150 W Flaming Gorge	Green River	9/13/2006
0-001739	5,6	Murdoch Oil	501 South Fourth	Basin	7/20/2006
0-001790	8,9	Pahaska Teepee Resort	183 Yellowstone Highway	Cody	8/21/2006
0-001819	1,2,5,6	WY Department of Transportation	555 County Road	Evanston	6/5/2006
0-002119	5	Dooley Shell 101	911 CY Avenue	Casper	6/5/2006
0-002129	6,7	Red Eagle Food Store #20	328 East Center	Douglas	9/6/2006
0-002389	4,5	Cheyenne Garage 740121	4719 Ridge Road	Cheyenne	6/28/2006
0-002402	4	Walsh Garage 730060	300 North Walsh Drive	Casper	6/29/2006
0-002481	4,5	Kwik Shop Overpass Number 37	1920 East Laramie	Gillette	9/26/2006
0-002774	1,2,3,4	Big Piney All American Fuels	225 Front Street	Big Piney	9/22/2006
0-002776	1,2,3	Obo's Market and Deli	212 East Pine	Pinedale	5/5/2006

Facility	Tank	Facility Name	Street Address	City	Date Last Tested
0-002833	10-15	Flying J Travel Plaza	1920 Harrison Drive	Evanston	9/13/2006
0-002838	1,2,3,4	Farson Shell	#2 Highway 28	Farson	5/4/2006
0-002842	1,2	Ham's Fork Station	Highway 189	Kemmerer	8/1/2006
0-002887	1,2,3,4	Wamsutter Conoco	390 McCormick Street	Wamsutter	9/29/2006
0-002890	1,2,5	Tiger Mart	2301 West Spruce	Rawlins	4/27/2006
0-002938	3,4,5	Feehan Country Store	39751 I-80 Business Loop	Lyman	7/20/2006
0-002954	1-7	High Country Sportsman	1561 Snowy Range Road	Laramie	4/21/2006
0-003258	1	City of Casper Balefill-Landfill	1886 North Station Road	Casper	8/1/2006
0-003344	7,8,9,10	Minchow's Service	317 East Main	Lovell	7/11/2006
0-003352	10	Rawlins Travel Center	1400 Higley Boulevard	Rawlins	8/7/2006
0-003393	1,2,3	Central Service Center	1800 East K Street	Casper	8/1/2006
0-003452	1,4,5	24 Hour C Store	1704 Elk Street	Rock Springs	9/13/2006
0-003456	2	Rock Springs-Jackson Bus Line	913 Second Street	Rock Springs	4/8/2006
0-003476	1-7	Flying J Travel Plaza	2250 Etchepare Drive	Cheyenne	9/13/2006
0-003477	5,6,7	Perkins Conoco	2325 West Spruce	Rawlins	4/27/2006
0-003625	8,9	Red Eagle Food Store #19	203 North Federal	Riverton	7/20/2006
0-003710	1-6	Flying J Travel Plaza	650 Stagecoach Drive	Rock Springs	6/19/2006
0-003804	11	Holding's Little America Truckstop	Little America	Little America	9/20/2006
0-003853	1	Byron Town Pump	328 East Main	Byron	7/21/2006
0-003893	1	Dirty Annie's Country Store	1669 Highway 14	Shell	6/13/2006
0-003983	1,2,3	Cowboy Gas, Inc.	560 West Broadway	Jackson	5/5/2006
0-004233	1,2	Red Eagle Food Store #6	2150 North Federal	Riverton	7/20/2006
0-004318	1,2	South Main Sinclair	1121 South Main	Buffalo	7/26/2006
0-004323	4,5,6	Wamsutter Sinclair	311 Kelly Road	Wamsutter	8/1/2006
0-004334	1,2,3	Border Foods of Wyoming, LLC	2421 Plaza Street	Rawlins	5/25/2006
0-004336	1,2	Dooley Oil Card Lock	720 Skyline Drive	Laramie	6/2/2006
0-005071	1-5	Pilot Travel Centers LLC #141	289 Bear River Drive	Evanston	6/1/2006
0-005108	1,2,3,4	Dry Creek Station	292 North Alpine	La Barge	4/12/2006
0-005125	1	Afton School Bus Garage	596 N. Warrior Way	Afton	9/13/2006
0-005139	1,2	WYDOT District #3 Office Complex	3200 Elk Street	Rock Springs	5/25/2006
0-005154	1,2,3,4	Star Valley Quick Stop	128 South Main Street	Thayne	4/10/2006
0-005167	1,2	Snowys	1524 Reynolds	Laramie	9/26/2006

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.

There are 38 U.S. Suction lines in Wyoming. None of the U.S. Suction lines are past due on the 3-year pressure tests of the lines. This is an 100% compliance rate for this limited number of facilities.

INSPECTIONS: During the period, October 1, 2006, through September 30, 2007, The STP conducted 401 on-site inspections. The following is a list of all inspections:

Facility	Date	Type of Inspection
0-004035	10/2/2006	Complaint Based Inspection
0-003031	10/2/2006	Phase 1 Installation Inspection
0-002665	10/3/2006	Tank Removal Inspection
0-004035	10/3/2006	Complaint Based Inspection
0-002664	10/4/2006	Tank Removal Inspection
0-004035	10/4/2006	Complaint Based Inspection
0-002642	10/5/2006	Tank Removal Inspection
0-001188	10/6/2006	Phase 1 Installation Inspection
0-002643	10/6/2006	Tank Removal Inspection
0-002641	10/9/2006	Tank Removal Inspection
0-002644	10/10/2006	Tank Removal Inspection
0-002645	10/12/2006	Tank Removal Inspection
0-002649	10/12/2006	Tank Removal Inspection
0-002646	10/13/2006	Tank Removal Inspection
0-000296	10/16/2006	Scheduled Inspection
0-000552	10/16/2006	Scheduled Inspection
0-001171	10/16/2006	Scheduled Inspection
0-002638	10/17/2006	Tank Removal Inspection
0-001744	10/18/2006	Scheduled Inspection
0-002637	10/18/2006	Tank Removal Inspection
0-003031	10/19/2006	Phase 2 Installation Inspection
0-004100	10/20/2006	Scheduled Inspection
0-001439	10/20/2006	Scheduled Inspection
0-000424	10/20/2006	Scheduled Inspection
0-003975	10/20/2006	Scheduled Inspection
0-002623	10/23/2006	Tank Removal Inspection
0-002624	10/24/2006	Tank Removal Inspection
0-002625	10/25/2006	Tank Removal Inspection
0-001188	10/27/2006	Phase 1 Installation Inspection
0-001380	11/1/2006	Tank Removal Inspection
0-004127	11/3/2006	Phase 1 Installation Inspection
0-000939	11/3/2006	Complaint Based Inspection
0-004111	11/7/2006	Phase 1 Installation Inspection
0-004111	11/10/2006	Phase 2 Installation Inspection
0-004111	11/17/2006	Phase 3 Installation Inspection
0-004127	11/17/2006	Phase 2 Installation Inspection
0-005197	11/21/2006	Phase 1 Installation Inspection
0-004127	11/28/2006	Phase 3 Installation Inspection
0-004127	11/29/2006	Phase 3 Installation Inspection
0-004127	12/4/2006	Phase 3 Installation Inspection
0-003031	12/5/2006	Phase 3 Installation Inspection
0-005192	12/5/2006	Phase 3 Installation Inspection
0-004087	12/5/2006	Phase 3 Installation Inspection
0-002835	12/6/2006	Complaint Based Inspection

Facility	Date	Type of Inspection
0-005194	12/6/2006	Phase 3 Installation Inspection
0-005198	12/6/2006	Phase 3 Installation Inspection
0-002831	12/12/2006	Scheduled Inspection
0-000655	12/12/2006	Scheduled Inspection
0-002467	12/12/2006	Scheduled Inspection
0-005197	12/12/2006	Phase 2 Installation Inspection
0-003857	12/12/2006	Scheduled Inspection
0-003713	12/12/2006	Scheduled Inspection
0-001985	12/12/2006	Scheduled Inspection
0-001716	12/13/2006	Scheduled Inspection
0-003475	12/13/2006	Scheduled Inspection
0-001716	12/13/2006	Scheduled Inspection
0-005200	12/13/2006	Tank Removal Inspection
0-000179	12/13/2006	Scheduled Inspection
0-000845	12/13/2006	Scheduled Inspection
0-003394	12/13/2006	Phase 1 Installation Inspection
0-002835	12/18/2006	Complaint Based Inspection
0-003394	12/19/2006	Phase 2 Installation Inspection
0-001181	12/20/2006	Tank Removal Inspection
0-002116	1/3/2007	Tank Removal Inspection
0-003394	1/5/2007	Phase 3 Installation Inspection
0-003394	1/18/2007	Phase 3 Installation Inspection
0-005193	1/25/2007	Phase 3 Installation Inspection
0-001073	2/7/2007	Scheduled Inspection
0-003385	2/7/2007	Scheduled Inspection
0-000065	2/7/2007	Scheduled Inspection
0-003130	2/7/2007	Scheduled Inspection
0-003380	2/7/2007	Scheduled Inspection
0-001589	2/8/2007	Scheduled Inspection
0-003130	2/8/2007	Scheduled Inspection
0-000500	2/8/2007	Tank Removal Inspection
0-004100	2/8/2007	Scheduled Inspection
0-001423	2/8/2007	Scheduled Inspection
0-003173	2/8/2007	Scheduled Inspection
0-003518	2/12/2007	Scheduled Inspection
0-000469	2/13/2007	Scheduled Inspection
0-000469	2/13/2007	Scheduled Inspection
0-000971	2/13/2007	Scheduled Inspection
0-004326	2/13/2007	Scheduled Inspection
0-000037	2/13/2007	Scheduled Inspection
0-003516	2/13/2007	Scheduled Inspection
0-003080	2/16/2007	Scheduled Inspection
0-000470	2/16/2007	Scheduled Inspection
0-003905	2/16/2007	Scheduled Inspection

Facility	Date	Type of Inspection
0-000502	2/16/2007	Scheduled Inspection
0-000288	2/16/2007	Scheduled Inspection
0-003798	2/24/2007	Complaint Based Inspection
0-003798	2/26/2007	Complaint Based Inspection
0-003798	2/27/2007	Complaint Based Inspection
0-003798	2/28/2007	Complaint Based Inspection
0-003336	3/2/2007	Scheduled Inspection
0-003337	3/2/2007	Scheduled Inspection
0-001311	3/2/2007	Scheduled Inspection
0-000548	3/2/2007	Scheduled Inspection
0-003763	3/7/2007	Complaint Based Inspection
0-003836	3/7/2007	Complaint Based Inspection
0-002928	3/7/2007	Complaint Based Inspection
0-002677	3/13/2007	Tank Removal Inspection
0-001621	3/14/2007	Phase 1 Installation Inspection
0-004027	3/16/2007	Tank Removal Inspection
0-004027	3/19/2007	Tank Removal Inspection
0-004027	3/20/2007	Tank Removal Inspection
0-001621	3/21/2007	Phase 1 Installation Inspection
0-003927	3/21/2007	Tank Removal Inspection
0-002928	3/23/2007	Complaint Based Inspection
0-003836	3/23/2007	Complaint Based Inspection
0-005193	3/26/2007	Phase 3 Installation Inspection
0-003763	3/28/2007	Complaint Based Inspection
0-005197	4/4/2007	Phase 3 Installation Inspection
0-001776	4/10/2007	Scheduled Inspection
0-004273	4/10/2007	Scheduled Inspection
0-002460	4/10/2007	Scheduled Inspection
0-002955	4/10/2007	Scheduled Inspection
0-002468	4/10/2007	Scheduled Inspection
0-005197	4/10/2007	Phase 3 Installation Inspection
0-001165	4/10/2007	Scheduled Inspection
0-003329	4/11/2007	Scheduled Inspection
0-005114	4/11/2007	Scheduled Inspection
0-002889	4/11/2007	Scheduled Inspection
0-003477	4/11/2007	Scheduled Inspection
0-003454	4/11/2007	Scheduled Inspection
0-001921	4/11/2007	Scheduled Inspection
0-000551	4/11/2007	Scheduled Inspection
0-000658	4/11/2007	Scheduled Inspection
0-005148	4/12/2007	Scheduled Inspection
0-005064	4/12/2007	Scheduled Inspection
0-000481	4/12/2007	Scheduled Inspection
0-003518	4/12/2007	Scheduled Inspection

Facility	Date	Type of Inspection
0-003223	4/13/2007	Tank Removal Inspection
0-001756	4/25/2007	Phase 3 Installation Inspection
0-001756	4/25/2007	Tank Removal Inspection
0-000766	4/30/2007	Scheduled Inspection
0-002974	4/30/2007	Scheduled Inspection
0-001561	4/30/2007	Scheduled Inspection
0-002900	4/30/2007	Scheduled Inspection
0-001876	4/30/2007	Scheduled Inspection
0-002135	4/30/2007	Phase 1 Installation Inspection
0-002755	5/1/2007	Scheduled Inspection
0-004193	5/1/2007	Scheduled Inspection
0-000508	5/1/2007	Scheduled Inspection
0-001121	5/1/2007	Scheduled Inspection
0-001743	5/1/2007	Scheduled Inspection
0-003344	5/2/2007	Scheduled Inspection
0-004247	5/2/2007	Scheduled Inspection
0-004139	5/2/2007	Scheduled Inspection
0-001732	5/2/2007	Scheduled Inspection
0-004087	5/2/2007	Scheduled Inspection
0-005062	5/3/2007	Scheduled Inspection
0-002346	5/3/2007	Scheduled Inspection
0-002345	5/3/2007	Scheduled Inspection
0-002343	5/3/2007	Scheduled Inspection
0-002347	5/3/2007	Scheduled Inspection
0-001054	5/3/2007	Scheduled Inspection
0-003576	5/3/2007	Scheduled Inspection
0-002340	5/4/2007	Scheduled Inspection
0-001423	5/7/2007	Scheduled Inspection
0-004225	5/8/2007	Tank Removal Inspection
0-001355	5/14/2007	Scheduled Inspection
0-003445	5/14/2007	Scheduled Inspection
0-002849	5/14/2007	Scheduled Inspection
0-002459	5/14/2007	Scheduled Inspection
0-000823	5/14/2007	Scheduled Inspection
0-003001	5/14/2007	Scheduled Inspection
0-001871	5/15/2007	Scheduled Inspection
0-003906	5/15/2007	Scheduled Inspection
0-002368	5/15/2007	Scheduled Inspection
0-002367	5/15/2007	Scheduled Inspection
0-002364	5/15/2007	Scheduled Inspection
0-004330	5/15/2007	Tank Removal Inspection
0-005120	5/15/2007	Scheduled Inspection
0-002365	5/15/2007	Scheduled Inspection
0-001867	5/15/2007	Scheduled Inspection

Facility	Date	Type of Inspection
0-000549	5/16/2007	Scheduled Inspection
0-001872	5/16/2007	Scheduled Inspection
0-000744	5/16/2007	Scheduled Inspection
0-002146	5/16/2007	Scheduled Inspection
0-002837	5/16/2007	Scheduled Inspection
0-001973	5/16/2007	Scheduled Inspection
0-003716	5/16/2007	Scheduled Inspection
0-002836	5/16/2007	Scheduled Inspection
0-003455	5/16/2007	Scheduled Inspection
0-001521	5/16/2007	Scheduled Inspection
0-002429	5/17/2007	Scheduled Inspection
0-001203	5/17/2007	Scheduled Inspection
0-002240	5/17/2007	Scheduled Inspection
0-002459	5/17/2007	Phase 2 Installation Inspection
0-004250	5/18/2007	Tank Removal Inspection
0-001361	5/29/2007	Tank Removal Inspection
0-003717	5/31/2007	Phase 2 Installation Inspection
0-001039	6/4/2007	Scheduled Inspection
0-005013	6/4/2007	Scheduled Inspection
0-005082	6/4/2007	Scheduled Inspection
0-002129	6/4/2007	Scheduled Inspection
0-004316	6/5/2007	Scheduled Inspection
0-002411	6/5/2007	Scheduled Inspection
0-004271	6/5/2007	Scheduled Inspection
0-002435	6/6/2007	Scheduled Inspection
0-002419	6/6/2007	Scheduled Inspection
0-002972	6/7/2007	Scheduled Inspection
0-000135	6/7/2007	Scheduled Inspection
0-002461	6/7/2007	Scheduled Inspection
0-000466	6/7/2007	Scheduled Inspection
0-004128	6/12/2007	Testing Inspection
0-004155	6/12/2007	Phase 1 Installation Inspection
0-001188	6/12/2007	Phase 2 Installation Inspection
0-002240	6/14/2007	Tank Removal Inspection
0-005180	6/18/2007	Scheduled Inspection
0-002358	6/18/2007	Scheduled Inspection
0-001433	6/20/2007	Scheduled Inspection
0-004010	6/21/2007	Scheduled Inspection
0-000912	6/21/2007	Scheduled Inspection
0-003810	6/21/2007	Scheduled Inspection
0-002156	6/21/2007	Scheduled Inspection
0-004244	6/21/2007	Scheduled Inspection
0-003003	6/21/2007	Scheduled Inspection
0-003028	6/21/2007	Phase 1 Installation Inspection

Facility	Date	Type of Inspection
0-000348	6/22/2007	Scheduled Inspection
0-002183	6/22/2007	Scheduled Inspection
0-004095	6/22/2007	Scheduled Inspection
0-004155	6/22/2007	Phase 2 Installation Inspection
0-001261	6/22/2007	Scheduled Inspection
0-005007	6/25/2007	Scheduled Inspection
0-003006	6/25/2007	Scheduled Inspection
0-003867	6/25/2007	Scheduled Inspection
0-003877	6/25/2007	Tank Removal Inspection
0-003038	6/25/2007	Scheduled Inspection
0-003013	6/25/2007	Scheduled Inspection
0-003018	6/25/2007	Scheduled Inspection
0-003033	6/25/2007	Scheduled Inspection
0-003037	6/25/2007	Scheduled Inspection
0-004269	6/25/2007	Scheduled Inspection
0-003028	6/26/2007	Scheduled Inspection
0-004150	6/26/2007	Scheduled Inspection
0-003387	6/26/2007	Scheduled Inspection
0-003022	6/26/2007	Scheduled Inspection
0-005192	6/26/2007	Scheduled Inspection
0-003016	6/26/2007	Scheduled Inspection
0-003015	6/26/2007	Scheduled Inspection
0-003025	6/26/2007	Scheduled Inspection
0-005107	6/26/2007	Scheduled Inspection
0-003897	6/26/2007	Scheduled Inspection
0-003029	6/26/2007	Scheduled Inspection
0-003031	6/27/2007	Scheduled Inspection
0-003030	6/27/2007	Scheduled Inspection
0-004009	6/27/2007	Scheduled Inspection
0-003009	6/27/2007	Scheduled Inspection
0-003019	6/28/2007	Scheduled Inspection
0-004283	6/28/2007	Scheduled Inspection
0-004268	6/28/2007	Scheduled Inspection
0-003012	6/28/2007	Scheduled Inspection
0-003008	6/28/2007	Scheduled Inspection
0-005198	6/28/2007	Scheduled Inspection
0-004142	6/28/2007	Phase 3 Installation Inspection
0-004155	6/29/2007	Phase 3 Installation Inspection
0-004031	6/29/2007	Scheduled Inspection
0-005206	7/9/2007	Phase 1 Installation Inspection
0-003822	7/11/2007	Testing Inspection
0-005206	7/17/2007	Phase 2 Installation Inspection
0-004279	7/19/2007	Tank Removal Inspection
0-004304	7/20/2007	Tank Removal Inspection

Facility	Date	Type of Inspection
0-004142	7/24/2007	Phase 2 Installation Inspection
0-000215	7/30/2007	Scheduled Inspection
0-000134	7/30/2007	Scheduled Inspection
0-003910	7/30/2007	Scheduled Inspection
0-000571	7/30/2007	Scheduled Inspection
0-003625	7/31/2007	Scheduled Inspection
0-001145	7/31/2007	Scheduled Inspection
0-004116	7/31/2007	Scheduled Inspection
0-004233	7/31/2007	Scheduled Inspection
0-000226	7/31/2007	Scheduled Inspection
0-002370	7/31/2007	Scheduled Inspection
0-004109	7/31/2007	Scheduled Inspection
0-001915	7/31/2007	Scheduled Inspection
0-001406	7/31/2007	Scheduled Inspection
0-001621	8/1/2007	Scheduled Inspection
0-001617	8/1/2007	Scheduled Inspection
0-003856	8/1/2007	Scheduled Inspection
0-003566	8/1/2007	Scheduled Inspection
0-001522	8/1/2007	Scheduled Inspection
0-001016	8/1/2007	Scheduled Inspection
0-005017	8/1/2007	Scheduled Inspection
0-001619	8/2/2007	Scheduled Inspection
0-001461	8/2/2007	Scheduled Inspection
0-005063	8/2/2007	Phase 2 Installation Inspection
0-004304	8/2/2007	Scheduled Inspection
0-003854	8/2/2007	Scheduled Inspection
0-004337	8/2/2007	Scheduled Inspection
0-003775	8/2/2007	Scheduled Inspection
0-002578	8/3/2007	Scheduled Inspection
0-005143	8/7/2007	Scheduled Inspection
0-003186	8/7/2007	Scheduled Inspection
0-005076	8/7/2007	Scheduled Inspection
0-000680	8/7/2007	Scheduled Inspection
0-004116	8/8/2007	Phase 1 Installation Inspection
0-004294	8/8/2007	Scheduled Inspection
0-005208	8/8/2007	Phase 3 Installation Inspection
0-004161	8/8/2007	Scheduled Inspection
0-005083	8/8/2007	Scheduled Inspection
0-003578	8/8/2007	Scheduled Inspection
0-000844	8/8/2007	Scheduled Inspection
0-001188	8/9/2007	Phase 3 Installation Inspection
0-003445	8/10/2007	Tank Removal Inspection
0-005206	8/13/2007	Phase 3 Installation Inspection
0-000550	8/14/2007	Scheduled Inspection

Facility	Date	Type of Inspection
0-004070	8/14/2007	Scheduled Inspection
0-004304	8/14/2007	Phase 3 Installation Inspection
0-000395	8/14/2007	Scheduled Inspection
0-000390	8/14/2007	Scheduled Inspection
0-004319	8/15/2007	Scheduled Inspection
0-000922	8/15/2007	Scheduled Inspection
0-003413	8/15/2007	Scheduled Inspection
0-005090	8/15/2007	Scheduled Inspection
0-004116	8/16/2007	Phase 1 Installation Inspection
0-001618	8/20/2007	Scheduled Inspection
0-002135	8/20/2007	Scheduled Inspection
0-002369	8/20/2007	Scheduled Inspection
0-004272	8/20/2007	Scheduled Inspection
0-004321	8/21/2007	Scheduled Inspection
0-002134	8/21/2007	Scheduled Inspection
0-003185	8/21/2007	Scheduled Inspection
0-005095	8/21/2007	Scheduled Inspection
0-005104	8/21/2007	Scheduled Inspection
0-005109	8/21/2007	Scheduled Inspection
0-000120	8/21/2007	Scheduled Inspection
0-000312	8/21/2007	Scheduled Inspection
0-003880	8/22/2007	Scheduled Inspection
0-003499	8/22/2007	Phase 2 Installation Inspection
0-005038	8/22/2007	Scheduled Inspection
0-005031	8/22/2007	Scheduled Inspection
0-003894	8/22/2007	Scheduled Inspection
0-003711	8/22/2007	Scheduled Inspection
0-003585	8/22/2007	Scheduled Inspection
0-003930	8/22/2007	Scheduled Inspection
0-003983	8/23/2007	Scheduled Inspection
0-002375	8/23/2007	Scheduled Inspection
0-005080	8/23/2007	Scheduled Inspection
0-001535	8/23/2007	Scheduled Inspection
0-003569	8/23/2007	Scheduled Inspection
0-003499	8/23/2007	Phase 2 Installation Inspection
0-002360	8/23/2007	Scheduled Inspection
0-000369	8/23/2007	Scheduled Inspection
0-001212	8/23/2007	Scheduled Inspection
0-004299	8/24/2007	Scheduled Inspection
0-001453	8/24/2007	Scheduled Inspection
0-004209	8/24/2007	Scheduled Inspection
0-005101	8/27/2007	Phase 3 Installation Inspection
0-002159	8/28/2007	Scheduled Inspection
0-001945	8/28/2007	Scheduled Inspection

Facility	Date	Type of Inspection
0-002131	8/28/2007	Scheduled Inspection
0-000350	8/28/2007	Scheduled Inspection
0-000349	8/28/2007	Scheduled Inspection
0-002130	8/28/2007	Scheduled Inspection
0-001188	8/28/2007	Tank Removal Inspection
0-003574	8/28/2007	Scheduled Inspection
0-004143	8/29/2007	Scheduled Inspection
0-003580	8/29/2007	Scheduled Inspection
0-005164	8/29/2007	Scheduled Inspection
0-004128	8/29/2007	Scheduled Inspection
0-000191	8/29/2007	Scheduled Inspection
0-002196	8/29/2007	Scheduled Inspection
0-001374	8/29/2007	Scheduled Inspection
0-000496	8/29/2007	Scheduled Inspection
0-004116	8/30/2007	Phase 2 Installation Inspection
0-003853	8/30/2007	Scheduled Inspection
0-003214	8/30/2007	Scheduled Inspection
0-001287	8/30/2007	Scheduled Inspection
0-000939	8/31/2007	Scheduled Inspection
0-004325	8/31/2007	Scheduled Inspection
0-001971	9/12/2007	Scheduled Inspection
0-002961	9/12/2007	Scheduled Inspection
0-002019	9/13/2007	Scheduled Inspection
0-000236	9/13/2007	Scheduled Inspection
0-004334	9/14/2007	Scheduled Inspection
0-003063	9/14/2007	Scheduled Inspection
0-001354	9/19/2007	Scheduled Inspection
0-003380	9/19/2007	Scheduled Inspection
0-000034	9/20/2007	Scheduled Inspection
0-002479	9/20/2007	Scheduled Inspection
0-001514	9/20/2007	Scheduled Inspection
0-002745	9/20/2007	Scheduled Inspection
0-004147	9/20/2007	Scheduled Inspection
0-003250	9/20/2007	Scheduled Inspection
0-003379	9/20/2007	Scheduled Inspection
0-005211	9/20/2007	Tank Removal Inspection
0-005141	9/21/2007	Scheduled Inspection
0-004288	9/21/2007	Scheduled Inspection
0-004219	9/26/2007	Scheduled Inspection
0-000949	9/26/2007	Scheduled Inspection
0-002333	9/26/2007	Scheduled Inspection
0-003702	9/27/2007	Scheduled Inspection
0-005181	9/27/2007	Scheduled Inspection
0-003892	9/27/2007	Scheduled Inspection

Facility	Date	Type of Inspection
0-001130	9/27/2007	Scheduled Inspection
0-003614	9/27/2007	Scheduled Inspection
0-000948	9/28/2007	Scheduled Inspection
0-004158	9/28/2007	Scheduled Inspection
0-002212	9/28/2007	Scheduled Inspection

SIGNIFICANT OPERATIONAL COMPLIANCE MEASURE 1: The STP conducted 401 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. The STP identified 49 violations at 35 sites that fit the definition for Significant Operational Compliance Measure 1. This is a compliance rate of 91.3% for SOC-1. The following is a list of all such violations:

Facility	Facility Name	Street Address	City	Event Date	Federal Citation	Description
0-000034	Kum and Go #959	719 West Highway 14-16	Gillette	9/20/2007	280.44(a)	Failure to provide adequate line leak detector system for underground piping or failure to function test line leak detector.
0-000179	Sinclair Retail #49005	820 West 16th Street	Cheyenne	12/13/2006	280.44(c)	Inadequate use of applicable tank release detection methods.
0-000349	Red Eagle #3	1543 Depot Drive	Cody	8/28/2007	280.40(a)(1)	Failure to provide release detection method capable of detecting a release from tank or piping that routinely contains product.
0-000466	Eastgate Travel Plaza	6985 Nugget Avenue	Evansville	6/7/2007	280.45 280.45(b)	Failure to maintain every record of release detection monitoring. Failure to maintain any results of sampling, testing, or monitoring for release detection for at least 1 year.
0-000470	Ty's Pitstop	104 Main Street	Lingle	2/16/2007	280.40(a)(1)	Failure to provide release detection method capable of detecting a release from tank or piping that routinely contains product.
0-000508	Red Eagle Food Store #18	1229 Brundage Lane	Sheridan	5/1/2007	280.41(a) 280.45	Failure to monitor tanks at least every 30 days, if appropriate. Failure to maintain every record of release detection monitoring.
0-000766	Kum and Go #946	1232 East 12th	Casper	4/30/2007	280.41(a) 280.40(a)(1)	Failure to monitor tanks at least every 30 days, if appropriate. Failure to provide release detection method capable of detecting a release from tank or piping that routinely contains product.
0-000766	Kum and Go #946	1232 East 12th	Casper	4/30/2007	280.40(b)	Failure to notify implementing agency when release detection indicates release.
0-000845	Corner Shop	901 West Pershing	Cheyenne	12/13/2006	280.44(c)	Inadequate use of applicable tank release detection methods.
0-000949	Fresh Start #11	Six West Main	Newcastle	9/26/2007	280.44(a)	Failure to provide adequate line leak detector system for underground piping or failure to function test line leak detector.

Facility	Facility Name	Street Address	City	Event Date	Federal Citation	Description
0-001039	Pump-N-Pak West	1115 West Yellowstone	Douglas	6/4/2007	280.45 280.45(b)	Failure to maintain every record of release detection monitoring. Failure to maintain every result of sampling, testing, or monitoring for release detection for at least 1 year.
0-001039	Pump-N-Pak West	1115 West Yellowstone	Douglas	6/4/2007	280.44(c)	Inadequate use of applicable tank release detection methods.
0-001261	Rimrock Corner, Inc.	2603 Bighorn Avenue	Cody	6/22/2007	280.40(a)(1)	Failure to provide release detection method capable of detecting a release from tank or piping that routinely contains product.
0-001355	Kum and Go #969	1520 Ninth Street	Rock Springs	5/14/2007	280.41(a)	Failure to monitor tanks at least every 30 days, if appropriate.
0-001433	Wyoming Retirement Center	890 Highway 20 South	Basin	6/20/2007	280.40(a)(1)	Failure to provide release detection method capable of detecting a release from tank or piping that routinely contains product.
0-001589	Short Stop	I-25 and U. S. 16 East	Buffalo	2/8/2007	280.41(a)	Failure to monitor tanks at least every 30 days, if appropriate.
0-001716	Logan Avenue Texaco Service	1822 Logan Avenue	Cheyenne	12/13/2006	280.44(a)	Failure to provide adequate line leak detector system for underground piping or failure to function test line leak detector.
0-001743	Red Eagle Food Store #17	2490 North Main	Sheridan	5/1/2007	280.45 280.45(b)	Failure to maintain every record of release detection monitoring. Failure to maintain every result of sampling, testing, or monitoring for release detection for at least 1 year.
0-002347	Loaf N' Jug #111	3830 East Second Street	Casper	5/3/2007	280.44(a)	Failure to provide adequate line leak detector system for underground piping or failure to function test line leak detector.
0-002358	Loaf N' Jug #125	714 South Fourth	Douglas	6/18/2007	280.40(b)	Failure to notify implementing agency when release detection indicates release.
0-002367	Loaf N' Jug #153	895 Uinta Drive	Green River	5/15/2007	280.44(b)	Failure to provide adequate line tightness testing system for underground piping system.
0-002368	Loaf N' Jug #154	515 East Flaming Gorge Way	Green River	5/15/2007	280.44(b)	Failure to provide adequate line tightness testing system for underground piping system.

Facility	Facility Name	Street Address	City	Event Date	Federal Citation	Description
0-002461	Kum and Go #954	1455 South McKinley	Casper	6/7/2007	280.45(b)	Failure to maintain any results of sampling, testing, or monitoring for release detection for at least 1 year.
0-002831	Chad Oils, Inc./Racetrack	600 Parsons Street	Pine Bluffs	12/12/2006	280.45	Failure to maintain every record of release detection monitoring.
0-003130	Johnson County Airport	158 Airport Road	Buffalo	2/8/2007	280.40(a)(1) 280.40(b)	Failure to provide release detection method capable of detecting a release from tank or piping that routinely contains product. Failure to notify implementing agency when release detection indicates release.
0-003186	S and S Gas	406 Morrie Avenue	Cheyenne	8/7/2007	280.41(a)	Failure to monitor tanks at least every 30 days, if appropriate.
0-003413	I-25 Pitstop	1857 West Mariposa	Wheatland	8/15/2007	280.41(a)	Failure to monitor tanks at least every 30 days, if appropriate.
0-003445	RS Phosphate Fertilizer Plant	515 South Highway 430	Rock Springs	5/14/2007	280.40(a)(1)	Failure to provide release detection method capable of detecting a release from tank or piping that routinely contains product.
0-003475	Kum and Go #956	215 East Lincolnway	Cheyenne	12/13/2006	280.44(c)	Inadequate use of applicable tank release detection methods.
0-003713	Chad Oils, Inc./Ampride	706 Parsons	Pine Bluffs	12/12/2006	280.45	Failure to maintain any records of release detection monitoring.
0-003853	Byron Town Pump	328 E Main	Byron	8/30/2007	280.41(a) 280.44(c) 280.40(b)	Failure to monitor tanks at least every 30 days, if appropriate. Inadequate use of applicable tank release detection methods. Failure to notify implementing agency when release detection indicates release.
0-003906	Loaf N' Jug # 159	3036 College Drive	Rock Springs	5/15/2007	280.44(b)	Failure to provide adequate line tightness testing system for underground piping system.
0-003983	Cowboy Gas, Inc.	560 West Broadway	Jackson	8/23/2007	280.40(a)(1) 280.41(b) 280.41(a)	Failure to provide release detection method capable of detecting a release from tank or piping that routinely contains product. Failure to use any underground piping monitoring method. Failure to monitor tanks at least every 30 days, if appropriate.
0-004070	Goshen County Schools - Torrington Bus Garage	810 West 25th Street	Torrington	8/14/2007	280.40(a)(3)	Failure to provide a release detection method that meets the performance requirements in §280.43 or §280.44.

Facility	Facility Name	Street Address	City	Event Date	Federal Citation	Description
0-004087	Cowley Mercantile	111 East Main PO Box 280	Cowley	5/2/2007	280.45(b)	Failure to maintain every result of sampling, testing, or monitoring for release detection for at least 1 year.
0-004209	Elkhorn Bar and Trading Post	14523 Highway 191	Bondurant	8/24/2007	280.45	Failure to maintain any records of release detection monitoring.
0-004299	Pub Place C-Store	4125 South Highway 89	Jackson	8/24/2007	280.40(a)(1)	Failure to provide release detection method capable of detecting a release from tank or piping that routinely contains product.
0-004326	Torrington Travel Terminal	1500 East Valley	Torrington	2/13/2007	280.44(c)	Inadequate use of applicable tank release detection methods.
0-005062	Loaf N' Jug #131	1510 Centennial Rd	Casper	5/3/2007	280.44(a)	Failure to provide adequate line leak detector system for underground piping or failure to function test line leak detector.

SIGNIFICANT OPERATIONAL COMPLIANCE MEASURE 2: During the past twelve months, the STP identified 27 violations at 26 sites that fit the definition for Significant Operational Compliance Measure 2. This is a compliance rate of 93.5% for SOC-2. The following is a list of all such violations:

Facility	Facility Name	Street Address	City	Date	Federal Citation	Description
0-000349	Red Eagle #3	1543 Depot Drive	Cody	8/28/2007	280.21(d)	Failure to provide overflow prevention system for an existing tank.
0-000350	Red Eagle #4	17th Street and Beck Avenue	Cody	8/28/2007	280.20(c)(1)	Failure to install any overflow prevention system.
0-000369	Shervins Independent Oil, Inc.	400 South Highway 89	Jackson	8/23/2007	280.21(d)	Failure to provide overflow prevention system for an existing tank.
0-000481	Lariat Quick Stop	1455 North Penland	Baggs	4/12/2007	280.20(c)(1)(i)	Installation of inadequate spill prevention equipment in a new tank.
0-000655	Bear Mountain Service	West Route 77	Lagrange	12/12/2006	280.31(b)(1)	Failure to ensure that cathodic protection system is tested every 3 years.
0-001054	Loaf N' Jug # 107	703 North McKinley	Casper	5/3/2007	280.31(c)	Failure to inspect impressed current systems every 60 days.
0-001716	Logan Avenue Texaco Service	1822 Logan Avenue	Cheyenne	12/13/2006	280.31(b)(1)	Failure to ensure that cathodic protection system is tested every 3 years.
0-001744	Common Cents Food Store	60 Southeast Wyoming Boulevard	Casper	10/18/2006	280.30(a)	Failure to take necessary precautions to prevent overflow/spillage during the transfer of product.

Facility	Facility Name	Street Address	City	Date	Federal Citation	Description
0-001985	Pine Bluffs Sinclair LLC	609 Parson	Pine Bluffs	12/12/2006	280.31(c)	Failure to inspect impressed current systems every 60 days.
0-002212	Gill Oil Company	314 West Converse	Moorcroft	8/28/2007	280.20(b)(2)(iv)	Failure to test CP on one steel line
0-002340	Loaf N' Jug #102	933 North Center	Casper	5/4/2007	280.31(c)	Failure to inspect impressed current systems every 60 days.
0-002346	Loaf N' Jug #110	3597 North Salt Creek	Casper	5/3/2007	280.31(c)	Failure to inspect impressed current systems every 60 days.
0-002347	Loaf N' Jug #111	3830 East Second	Casper	5/3/2007	280.31(c)	Failure to inspect impressed current systems every 60 days.
0-002369	Loaf N' Jug #155	195 Main Street	Lander	8/20/2007	280.20(a)(2)(iv)	Improper operation and maintenance of tank cathodic protection system.
0-003003	Powell Hospital	777 Ave H	Powell	6/21/2007	280.20(c)(1)	Failure to install any spill prevention system.
0-003030	Madison Junction Fleet Fueling Facility	Madison Junction Building 427A	Yellowstone	6/27/2007	280.31(b)(1)	Failure to ensure that cathodic protection system is tested every 3 years.
0-003380	Town of Wright	1414 West Elkhorn	Wright	2/7/2007	280.20(c)(1)(ii)	Installation of inadequate overfill prevention equipment in a new tank.
0-003516	Frontier Mart	West Highway	Torrington	2/13/2007	280.30(a)	Failure to take necessary precautions to prevent overfill/spillage during the transfer of product.
0-003574	Red Eagle #2	221 Yellowstone	Cody	8/28/2007	280.31(c)	Failure to inspect impressed current systems every 60 days.
0-003576	Loaf N' Jug # 130	938 South Poplar	Casper	5/3/2007	280.20(c)(1)	Failure to install any spill prevention system.
0-003580	Powell Valley Oil Card Lock	475 South Street	Powell	8/29/2007	280.31(a)	Failure to operate and maintain corrosion protection system continuously.
0-003930	Jackson Hole Aviation, LLC	Jackson Hole Airport	Jackson	8/22/2007	280.20(a)(2)(iv)	Improper operation and maintenance of tank cathodic protection system.
0-003975	The Wolf Den	173 Highway 16 East	Buffalo	10/20/2006	280.21(d)	Failure to provide spill prevention system for an existing tank.
0-004193	Big Horn Junction Country Store	7088 Coffeen Avenue	Sheridan	5/1/2007	280.20(c)(1)(ii)	Installation of inadequate overfill prevention equipment in a new tank.
0-004326	Torrington Travel Terminal	1500 East Valley Highway 26	Torrington	2/13/2007	280.22(a) 280.21(d)	Failure to notify state or local agency within 30 days of bringing an UST system into use. Failure to provide overfill prevention system for an existing tank.

Facility	Facility Name	Street Address	City	Date	Federal Citation	Description
0-004337	Taylor Creek Exxon	1426 Warm Springs Drive	Dubois	8/2/2007	280.30(a)	Failure to take necessary precautions to prevent overfill/spillage during the transfer of product.

SIGNIFICANT OPERATIONAL COMPLIANCE MEASURE 3: During the past 12 months, the STP identified 76 violations at 60 sites that fit the definition for Significant Operational Compliance Measure 3. This is a compliance rate of 85% 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 their own annual inspections. During an operator’s annual inspection, the operator is required to complete all tasks this agency would do during a field inspection and to fully document the inspection in a report to the department. Since September 30, 2006, operators have conducted, documented, and reported 555 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 741 unresolved contaminated sites. Sites not in corrective action and not resolved total 432. Corrective action is underway at 309 sites. Counting the 47 sites cleaned up this federal fiscal year, 814 contaminated sites have already been resolved through our efforts. The following is a list of sites cleaned up this year:

Facility	Facility Name	Street Address	City	Project Name	Date Resolved
0-000136	Fort Java Outpost	895 SW Wyoming Blvd	Mills	NE Central MSSSI	10/25/2006
0-000138	C and S Devel Inc.	70 Magnolia	Casper	NE Central MSSSI	10/24/2006
0-000168	Coca Cola Bottling	804 Skyline Drive	Laramie	SE MSSSI II	12/12/2006
0-000193	Cenex 4 Gas Stop	168 Hunt Road	Laramie	SE MSSSI II	12/12/2006
0-000285	Natrona County	Casper Mtn Service Bldg	Casper	NE Central MSSSI	10/24/2006
0-000569	Whitlock, Inc.	3364 Squaw Creek Rd	Casper	NE Central MSSSI	10/24/2006
0-000616	Casper's Expert Tire	505 East First Street	Casper	NE Central MSSSI	10/24/2006
0-000652	Taco Ten, Inc.	1821 East Cedar Street	Rawlins	SE MSSSI II	12/5/2006
0-000749	Bob Blake Builders	101 McConnell Street	Laramie	Laramie Third St.	10/9/2006
0-000751	Knight Oil Company	302 South Cedar	Laramie	SE MSSSI II	12/12/2006
0-000754	Jade Drive-In	1002 Jade Drive	Hanna	SE MSSSI II	12/5/2006
0-000817	Adolph's Auto Serv	Sixth and Spruce Street	Rawlins	SE MSSSI II	12/6/2006
0-001057	Hot Spot Service	1025 East Second	Upton	NE Wyoming	11/29/2006
0-001078	Country Store	303 South First	Saratoga	Upper Platte Valley	10/9/2006
0-001104	Wyo Women’s Ctr	1000 West Griffith	Lusk	Niobrara/Goshen	10/26/2006
0-001296	High Country II	1205 East Daley	Rawlins	SE MSSSI II	12/7/2006
0-001379	Pac Pride II (Anchor)	2208 Grand	Laramie	Laramie E Grand	5/22/2007
0-001380	Scott's 12th St Stat	1201 Beck Avenue	Cody	Tank Removal	11/1/2006
0-001443	Natrona Moving	327 North Kimball	Casper	NE Central MSSSI	10/24/2006

Facility	Facility Name	Street Address	City	Project Name	Date Resolved
0-001562	Stadium Sports	855 CY Avenue	Casper	NE Central MSSSI	10/24/2006
0-001601	Lee White	324 North Fourth	Rock River	SE MSSSI II	12/14/2006
0-001662	Career Studies	125 College Drive	Casper	NE Central MSSSI	10/24/2006
0-001835	WY Dept of Trans	Wyoming Highway 192	Kaycee	Buffalo	11/29/2006
0-001893	Laramie Heating	602 Skyline Drive	Laramie	SE MSSSI II	12/12/2006
0-002169	Players Restaurant	3307 Nationway	Cheyenne	SE MSSSI II	12/5/2006
0-002236	Amoco Oil SS #5428	5215 Hynds Boulevard	Cheyenne	SE MSSSI II	12/7/2006
0-002240	Bear River Station	260 East Bear River	Evanston		7/17/2007
0-002337	Loaf N' Jug #193	2414 Dell Range	Cheyenne	SE MSSSI II	12/7/2006
0-002351	D.T's Liquor Mart	3310 Ridge Road	Cheyenne	SE MSSSI II	12/7/2006
0-002354	Loaf N' Jug #121	352 North Third	Laramie	SE MSSSI II	12/12/2006
0-002582	Thorbardin Ranch	2103 Spring Creek	Laramie	SE MSSSI II	12/12/2006
0-002809	El Rancho Standard	1801 West Spruce	Rawlins	SE MSSSI II	1/25/2007
0-002890	Tiger Mart	2301 West Spruce	Rawlins	SE MSSSI II	12/5/2006
0-002941	John Scott, Jr.	821 East Second Street	Casper	NE Central MSSSI	10/24/2006
0-002974	Homax #2	1001 East Second	Casper	NE Central MSSSI	10/24/2006
0-003072	Chey U-Pump-It	1620 East 12th Street	Cheyenne	SE MSSSI II	12/7/2006
0-003101	Crazy Woman Saloo	307 North Main	Dayton	NE Central MSSSI	10/25/2006
0-003275	Carbon Rd & Bridge	505 Adams Street	Hanna	SE MSSSI II	12/5/2006
0-003395	Lube Express, Inc.	4242 East Second	Casper	NE Central MSSSI	10/24/2006
0-003518	Shepards	380 South Penland	Baggs	Baggs	11/28/2006
0-003584	Sky Harbor Air Serv	202 East Eighth Avenue	Cheyenne	SE MSSSI II	12/7/2006
0-003784	Laramie Welding Pl	Hodgeman and Grand	Laramie	SE MSSSI II	12/14/2006
0-003891	Old Shale Quarry	5 Miles West of	Laramie	SE MSSSI II	12/14/2006
0-003899	Sheet Metal Special	1120 East B Street	Casper	NE Central MSSSI	10/24/2006
0-004054	Vacant Lot	714 South Greeley	Cheyenne	Central Cheyenne	5/23/2007
0-004073	Lingle Bus Garage	3rd Street and Connely	Lingle	Niobrara/Goshen	11/22/2006
0-004178	Pine Bluffs Town Hal	203 Main Street	Pine Bluffs	SE MSSSI II	12/12/2006

ENFORCEMENT: The attached printout shows the status of every active Storage Tank Program enforcement case, and every enforcement case closed since October 1, 2006.

SUMMARY: At this time, the Wyoming Storage 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, P.E. & P.G.
Storage Tank Program Compliance Supervisor
Solid and Hazardous Waste Management Division

Encl: Copy of the Enforcement Printouts for the STP Program

Enforcement Cases Closed since 10/1/06
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) C

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

Enforcement Cases Closed since 10/1/06
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) C

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

Enforcement Cases Closed since 10/1/06
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) C

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 7/27/2007
AMOUNT PAID IN CASH: \$10,000.00
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:

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. Bradley violated the Settlement Agreement and paid \$7500 8/27/07.

THIS RECORD UPDATED: 11/20/2006

Enforcement Cases Closed since 10/1/06 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) C

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

SETTLEMENT AGREEMENT:

S. A. DRAFTED: 4/25/2006 AMOUNT OF PENALTY IN S.E.P.: \$2,500.00
 S.A. SIGNED DATE: 5/24/2006 DATE SEP COMPLETED: 11/24/2006
 PENALTY S.E.P. DESCRIPTION:
 MINIMUM PENALTY \$2,800.00 Install remote readout on ATG Alarms
 TOTAL PENALTY: \$3,000.00 and set up sump sensors to shut down
 DATE PAID 10/30/2006 system
 AMOUNT PAID IN CASH: \$500.00
 AMOUNT STAYED: \$2,500.00 DATE STAY EXPIRES: 5/24/2007

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:

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. Penalty check finally received 10/30/06.

THIS RECORD UPDATED: 11/20/2006

Enforcement Cases Closed since 10/1/06 SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Orin Junction Station
 CONTACT: Judi Skeen
 STREET: 75 US Highway 18-20
 CITY: Douglas WY 82633

INFORMATION ABOUT THE SITE:

SITE NAME: Orin Junction Station PERMIT OR FACILITY NUMBER: 0-004020
 SITE STREET: 75 US Highway 18-20
 SITE CITY: Douglas SITE ZIP: 82633
 SECTION: TOWNSHIP: RANGE:
 COUNTY: CON SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to properly conduct automatic tank gauging
 DATE OF DISCOVERY: 9/19/2006

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed) C

DEQ DOCKET NO: 3934-06 ADMINISTRATIVE ORDER
 EQC DOCKET N AFFIRMED
 WQDLEAD: Lucht APPEAL DATE:
 DATE NOV SIGNED: 10/3/2006 COUNCIL HEARING:
 CERTIFIED CARD RECEIVED: 10/6/2006 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 \$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 was sent, but the required documents had been submitted but overlooked. This NOV was vacated.

THIS RECORD UPDATED: 11/20/2006

Enforcement Cases Closed since 10/1/06
SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: McIntosh Oil Company
 CONTACT: Kip McIntosh
 STREET: P.O. Box 1218
 CITY: Powell WY 82435

INFORMATION ABOUT THE SITE:

SITE NAME McIntosh Oil Co. PERMIT OR FACILITY NUMBER 0-004192
 SITE STREET 123 W. North St.
 SITE CITY Powell SITE ZIP 82435
 SECTION: TOWNSHIP: RANGE:
 COUNTY: PAR SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to pay storage tank fees.

DATE OF DISCOVERY: 10/10/2006

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed) C

DEQ DOCKET NO: 3946-06 ADMINISTRATIVE ORDER
 EQC DOCKET N AFFIRMED
 WQDLEAD: Lucht APPEAL DATE:
 DATE NOV SIGNED: 10/10/2006 COUNCIL HEARING:
 CERTIFIED CARD RECEIVED: 10/16/2006 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 \$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 Notice of Violation was issued for failure to pay storage tank fees for active or temporarily out of use tanks. NOV received 10/16/06, no response to date. Talked to the operator 11/20/06. Fees received and Certificate of Compliance issued.

THIS RECORD UPDATED: 11/20/2005

Enforcement Cases Closed since 10/1/06 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 Country Store PERMIT OR FACILITY NUMBER 0-003893
 SITE STREET 1669 Highway 14
 SITE CITY Shell SITE ZIP 82441
 SECTION: TOWNSHIP: RANGE:
 COUNTY: BH SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to pay storage tank fees.

DATE OF DISCOVERY: 10/10/2006

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed) C

DEQ DOCKET NO: 3947-06 ADMINISTRATIVE ORDER
 EQC DOCKET N AFFIRMED
 WQDLEAD: Lucht APPEAL DATE:
 DATE NOV SIGNED: 10/25/2006 COUNCIL HEARING:
 CERTIFIED CARD RECEIVED: 11/2/2006 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:

This Notice of Violation was issued for failure to pay storage tank fees for active or temporarily out of use tanks. Talked to Mrs. McLaughlin 11/20/06. She claims she sent everything in, but we never received it. She promised to pay today. Fees received. Notice of Compliance issued.

THIS RECORD UPDATED: 11/20/2006

Enforcement Cases Closed since 10/1/06
SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: O M & S Inc. c/o Cowboy Sta
CONTACT: Donna Richards
STREET: P.O. Box 789
CITY: Rancheater WY 82839

INFORMATION ABOUT THE SITE:

SITE NAME Arrowhead Lodge PERMIT OR FACILITY NUMBER 0-001160
SITE STREET Hwy 14, 2.5 Mi. E. of Burge
SITE CITY Rancheater SITE ZIP 82839
SECTION: TOWNSHIP: RANGE:
COUNTY: SHE SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to pay storage tank fees.

DATE OF DISCOVERY: 10/10/2006

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed) C

DEQ DOCKET NO: 3948-06 ADMINISTRATIVE ORDER
EQC DOCKET N AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: 10/25/2006 COUNCIL HEARING:
CERTIFIED CARD RECEIVED: 11/3/2006 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 \$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 Notice of Violation was issued for failure to pay storage tank fees for active or temporarily out of use tanks. Arrowhead Lodge paid the fees and a certificate of compliance was issued.

THIS RECORD UPDATED: 11/20/2006

Enforcement Cases Closed since 10/1/06 SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Chetan Patel
 CONTACT: Chetan Patel
 STREET: 1021 Russell Ave
 CITY: Worland WY 82401

INFORMATION ABOUT THE SITE:

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

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to pay storage tank fees.

DATE OF DISCOVERY: 10/10/2006

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed) C

DEQ DOCKET NO: 3949-06 ADMINISTRATIVE ORDER
 EQC DOCKET N AFFIRMED
 WQDLEAD: Lucht APPEAL DATE:
 DATE NOV SIGNED: 10/25/2006 COUNCIL HEARING:
 CERTIFIED CARD RECEIVED: 11/2/2006 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 \$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 Notice of Violation was issued for failure to pay storage tank fees for active or temporarily out of use tanks. Fees paid and Certificate of Compliance issued.

THIS RECORD UPDATED: 11/20/2006

Enforcement Cases Closed since 10/1/06
SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Rankin Fuel, Inc.
 CONTACT: Eldon Martin
 STREET: P.O. Box 449
 CITY: Mountain View WY 82939

INFORMATION ABOUT THE SITE:

SITE NAME Rankin Fuel, Inc. PERMIT OR FACILITY NUMBER 0-004119
 SITE STREET Highway 414
 SITE CITY Mountain View SITE ZIP 82939
 SECTION: TOWNSHIP: RANGE:
 COUNTY: UIN SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to pay storage tank fees.

DATE OF DISCOVERY: 10/10/2006

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed) C

DEQ DOCKET NO: 3950-06 ADMINISTRATIVE ORDER
 EQC DOCKET N AFFIRMED
 WQDLEAD: Lucht APPEAL DATE:
 DATE NOV SIGNED: 10/26/2006 COUNCIL HEARING:
 CERTIFIED CARD RECEIVED: 11/1/2006 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 \$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 Notice of Violation was issued for failure to pay storage tank fees for active or temporarily out of use tanks. Talked to Ms. Martin in November, 2006. She said she sold out before the beginning of this FY. Sent a change of ownership form. Not yet returned. Apparently, Mr. and Mrs. Martin are involved in a lawsuit between themselves and the buyer of this facility, Laura K Harmon and Alma Harmon. The buyer has declared bankruptcy under Chapter 13, the Martins have petitioned for the bankruptcy to be dismissed on the grounds that the debtor does not meet the requirements for Chapter 13 bankruptcy. The Harmons never registered as having any ownership interest in this facility. The fees were finally paid, but no Certificate of Compliance was issued because they really did not comply. They have sold the property now.

THIS RECORD UPDATED: 12/27/2006

Enforcement Cases Closed since 10/1/06
SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Roy Gill d/b/a Roy's Kwik Sto
CONTACT: Roy Gill
STREET: 600 West Main
CITY: Newcastle WY 82701

INFORMATION ABOUT THE SITE:

SITE NAME Roy's Kwik Stop PERMIT OR FACILITY NUMBER 0-003185
SITE STREET 600 West Main
SITE CITY Newcastle SITE ZIP 82701
SECTION: TOWNSHIP: RANGE:
COUNTY: WES SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to pay storage tank fees.

DATE OF DISCOVERY: 10/10/2006

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed) C

DEQ DOCKET NO: 3951-06 ADMINISTRATIVE ORDER
EQC DOCKET N AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: 10/25/2006 COUNCIL HEARING:
CERTIFIED CARD RECEIVED: 11/17/2006 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 \$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 Notice of Violation was issued for failure to pay storage tank fees for temporarily out of use tanks. Mr. Gill called in November, 2006. He sent the fee money. A Certificate of Compliance was issued 12/11/06..

THIS RECORD UPDATED: 12/27/2006

Enforcement Cases Closed since 10/1/06
SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: John S. Skarohlid
CONTACT: John S. Skarohlid
STREET: 1822 Logan Avenue
CITY: Cheyenne WY 82001

INFORMATION ABOUT THE SITE:

SITE NAME Logan Avenue Texaco PERMIT OR FACILITY NUMBER 0-001716
SITE STREET 1822 Logan Avenue
SITE CITY Cheyenne SITE ZIP 82001
SECTION: TOWNSHIP: RANGE:
COUNTY: LAR SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to pay storage tank fees.

DATE OF DISCOVERY: 10/10/2006

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed) C

DEQ DOCKET NO: 3956-06 ADMINISTRATIVE ORDER
EQC DOCKET N AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: 10/26/2006 COUNCIL HEARING:
CERTIFIED CARD RECEIVED: 10/30/2006 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 \$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 Notice of Violation was issued for failure to pay storage tank fees for active tanks. Fees paid and Notice of Compliance issued 11/15/06.

THIS RECORD UPDATED: 11/20/2006

Enforcement Cases Closed since 10/1/06 SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Don St Jeor dba Don's Count
 CONTACT: Don St. Joer
 STREET: 39751 Business Loop I
 CITY: Lyman WY 82937

INFORMATION ABOUT THE SITE:

SITE NAME Crossroads Country Store PERMIT OR FACILITY NUMBER 0-002938
 SITE STREET 39751 Business Loop I-80
 SITE CITY Lyman SITE ZIP 82937
 SECTION: TOWNSHIP: RANGE:
 COUNTY: UIN SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to pay storage tank fees.

DATE OF DISCOVERY: 10/10/2006

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed) C

DEQ DOCKET NO: 3957-06 ADMINISTRATIVE ORDER
 EQC DOCKET N AFFIRMED
 WQDLEAD: Lucht APPEAL DATE:
 DATE NOV SIGNED: 10/25/2006 COUNCIL HEARING:
 CERTIFIED CARD RECEIVED: 12/30/2006 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 \$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 Notice of Violation was issued for failure to pay storage tank fees for active tanks. Certified Letter came back undeliverable at least twice. Called both times, to get proper address. Bookeepper gave me her home address. Sent again certified 11/17/06, again it was returned. Uinta County Sheriff's Office could not obtain service through the civil process procedures. Sent again certified on 12/27/06. Hopefully this will go through. Fees received 12/13/06. A Notice of Compliance will be issued.

THIS RECORD UPDATED: 12/27/2006

Enforcement Cases Closed since 10/1/06
SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Andrzej Szadzinski
CONTACT: Andrzej Szadzinski
STREET: P.O. Box 280
CITY: Laramie WY 82070

INFORMATION ABOUT THE SITE:

SITE NAME: Cenex 4 Gas Stop PERMIT OR FACILITY NUMBER: 0-000193
SITE STREET: 168 Hunt Road
SITE CITY: Laramie SITE ZIP: 82070
SECTION: TOWNSHIP: RANGE:
COUNTY: ALB SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to pay storage tank fees.

DATE OF DISCOVERY: 10/10/2006

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed) C

DEQ DOCKET NO: 3958-06 ADMINISTRATIVE ORDER
EQC DOCKET N AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: 10/25/2006 COUNCIL HEARING:
CERTIFIED CARD RECEIVED: 11/1/2006 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 \$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 Notice of Violation was issued for failure to pay storage tank fees for active tanks. Fees were submitted as soon as the Order was received and a Certificate of Compliance was issued.

THIS RECORD UPDATED: 11/20/2006

Enforcement Cases Closed since 10/1/06
SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Tower Aviation
CONTACT: Charlie Tyrrel
STREET: 253 Tower View Dr.
CITY: Hulett WY 82720

INFORMATION ABOUT THE SITE:

SITE NAME Hulett Airport PERMIT OR FACILITY NUMBER 0-005186
SITE STREET 253 Tower View Drive
SITE CITY Hulett SITE ZIP 82720
SECTION: TOWNSHIP: RANGE:
COUNTY: CRO SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to pay storage tank fees.

DATE OF DISCOVERY: 10/10/2006

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed) C

DEQ DOCKET NO: 3959-06 ADMINISTRATIVE ORDER
EQC DOCKET N AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: 10/25/2006 COUNCIL HEARING:
CERTIFIED CARD RECEIVED: 11/6/2006 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 \$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 Notice of Violation was issued for failure to pay storage tank fees for active above ground storage tanks. Fees paid and Notice of Compliance issued.

THIS RECORD UPDATED: 11/20/2006

Enforcement Cases Closed since 10/1/06
SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Kevin C. Walker dba Choppe
 CONTACT: Kevin C. Walker
 STREET: P.O. Box 217
 CITY: Guernsey WY 82214

INFORMATION ABOUT THE SITE:

SITE NAME Choppers PERMIT OR FACILITY NUMBER 0-003682
 SITE STREET 115 Whalen
 SITE CITY Guernsey SITE ZIP 82214
 SECTION: TOWNSHIP: RANGE:
 COUNTY: PLA SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to pay storage tank fees.

DATE OF DISCOVERY: 10/10/2006

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed) C

DEQ DOCKET NO: 3960-06 ADMINISTRATIVE ORDER
 EQC DOCKET N AFFIRMED
 WQDLEAD: Lucht APPEAL DATE:
 DATE NOV SIGNED: 10/25/2006 COUNCIL HEARING:
 CERTIFIED CARD RECEIVED: 12/13/2006 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 \$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 Notice of Violation was issued for failure to pay storage tank fees for active or temporarily out of use tanks. Certified mail returned as refused. Platte County Sheriff's Office obtained service through the civil process procedures. Fees were paid and a Notice of Compliance was issued on 12/11/06.

THIS RECORD UPDATED: 12/27/2006

Enforcement Cases Closed since 10/1/06 SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Brittain & Campbell
 CONTACT: Don Campbell
 STREET: 855 CY Avenue
 CITY: Casper WY 82601

INFORMATION ABOUT THE SITE:

SITE NAME Stadium Sports PERMIT OR FACILITY NUMBER 0-001562
 SITE STREET 855 CY Avenue
 SITE CITY Casper SITE ZIP 82601
 SECTION: TOWNSHIP: RANGE:
 COUNTY: NAT SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to pay contaminated site fees.

DATE OF DISCOVERY: 10/10/2006

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed) C

DEQ DOCKET NO: 3961-06 ADMINISTRATIVE ORDER
 EQC DOCKET N 07-3206 AFFIRMED
 WQDLEAD: Lucht APPEAL DATE:
 DATE NOV SIGNED: 10/26/2006 COUNCIL HEARING:
 CERTIFIED CARD RECEIVED: 11/30/2006 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 \$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 Notice of Violation was issued for failure to pay Contaminated Site Fees. This site has been cleaned up under the Corrective Action Account and a clean closure letter was issued. Service in the form of a Certified Mail receipt has been obtained at the address provided by the owner. Fees were paid 12/8/06. A Certificate of Compliance will be issued.

THIS RECORD UPDATED: 11/20/2006

Enforcement Cases Closed since 10/1/06 SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Capellen, Warren H & Rosem
 CONTACT: Warren H & Rosemary
 STREET:
 CITY:

INFORMATION ABOUT THE SITE:

SITE NAME Capellens Sporting Goods PERMIT OR FACILITY NUMBER 0-004198
 SITE STREET
 SITE CITY SITE ZIP
 SECTION: TOWNSHIP: RANGE:
 COUNTY: SCHOOL DISTRICT:

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to pay contaminated site fees.
 DATE OF DISCOVERY: 10/10/2006

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed) C

DEQ DOCKET NO: 3965-06 ADMINISTRATIVE ORDER
 EQC DOCKET N AFFIRMED
 WQDLEAD: Lucht APPEAL DATE:
 DATE NOV SIGNED: 10/26/2006 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:

This Notice of Violation was issued for failure to pay Contaminated Site Fees. Certified letters returned un-deliverable. Research shows new owner, Rick and Shelly Bowen, are the new owners. Wrote to them 10/31/06. The new owners paid the contaminated site fee on 12/14/06. No Certificate of Compliance will be issued, since the compliance was not achieved by the people that the NOV was issued to.

THIS RECORD UPDATED: 11/21/2006

Enforcement Cases Closed since 10/1/06 SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Green River Imports
 CONTACT: Dave Hemmer
 STREET: 392 Flaming Gorge Wa
 CITY: Green River WY 82935

INFORMATION ABOUT THE SITE:

SITE NAME Green River Imports PERMIT OR FACILITY NUMBER 0-002537
 SITE STREET 392 Flaming Gorge Way
 SITE CITY Green River SITE ZIP 82935
 SECTION: TOWNSHIP: RANGE:
 COUNTY: SWE SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to pay contaminated site fees.

DATE OF DISCOVERY: 10/10/2006

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed) C

DEQ DOCKET NO: 3969-06 ADMINISTRATIVE ORDER
 EQC DOCKET N 07-3207 AFFIRMED
 WQDLEAD: Lucht APPEAL DATE:
 DATE NOV SIGNED: 11/6/2006 COUNCIL HEARING:
 CERTIFIED CARD RECEIVED: 11/13/2006 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 \$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 Notice of Violation was issued for failure to pay Contaminated Site Fees. Fees paid 11/9/06. Certificate of Compliance will be issued shortly.

THIS RECORD UPDATED: 11/21/2006

Enforcement Cases Closed since 10/1/06
SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Diana Kudar Waycott and Ti
CONTACT: Tim Waycott
STREET: 235 N. Cache
CITY: Jackson WY 83001

INFORMATION ABOUT THE SITE:

SITE NAME Shop on Lots 19 & 20 PERMIT OR FACILITY NUMBER 0-004305
SITE STREET 280 N. Glenwood,50 Meril
SITE CITY Jackson SITE ZIP 83001
SECTION: TOWNSHIP: RANGE:
COUNTY: TET SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to pay contaminated site fees.

DATE OF DISCOVERY: 10/10/2006

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed) C

DEQ DOCKET NO: 3971-06 ADMINISTRATIVE ORDER
EQC DOCKET N 07-3208 AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: 10/27/2006 COUNCIL HEARING:
CERTIFIED CARD RECEIVED: 11/6/2006 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 \$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 Notice of Violation was issued for failure to pay Contaminated Site Fees. Fees paid 11/9/06. Certificate of Compliance issued 11/15/06.

THIS RECORD UPDATED: 11/21/2006

Enforcement Cases Closed since 10/1/06 SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Milonas, Rick and Jane
 CONTACT: Rick and Jane Milonas
 STREET: 1804 Elk Street #71
 CITY: Rock Springs WY 82901

INFORMATION ABOUT THE SITE:

SITE NAME Calamity Jayn's PERMIT OR FACILITY NUMBER 0-004096
 SITE STREET 204 Elk Street
 SITE CITY Rock Springs SITE ZIP 82901
 SECTION: TOWNSHIP: RANGE:
 COUNTY: SWE SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: This Order was Vacated

DATE OF DISCOVERY: 10/10/2006

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed) C

DEQ DOCKET NO: 3973-06 ADMINISTRATIVE ORDER
 EQC DOCKET N 07-3209 AFFIRMED
 WQDLEAD: Lucht APPEAL DATE:
 DATE NOV SIGNED: 10/27/2006 COUNCIL HEARING:
 CERTIFIED CARD RECEIVED: 12/11/2006 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 \$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 Notice of Violation was issued for failure to pay Contaminated Site Fees. Certified letter was returned un-delivered. This NOV and Order was for payment of contaminated site fees. I thought this property was in-project, but it wasn't. NOV-AO was vacated.

THIS RECORD UPDATED: 11/21/2006

Enforcement Cases Closed since 10/1/06 SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: N V Inc, - Jade Drive In
 CONTACT: Rick Knight
 STREET: 1710 Sanders Drive
 CITY: Laramie WY 82070

INFORMATION ABOUT THE SITE:

SITE NAME Jade Drive-In PERMIT OR FACILITY NUMBER 0-000754
 SITE STREET 819 Bradley Drive
 SITE CITY Laramie SITE ZIP 82070
 SECTION: TOWNSHIP: RANGE:
 COUNTY: ALB SCHOOL DISTRICT:

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to pay contaminated site fees.

DATE OF DISCOVERY: 10/10/2006

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed) C

DEQ DOCKET NO: 3974-06 ADMINISTRATIVE ORDER
 EQC DOCKET N 07-3210 AFFIRMED
 WQDLEAD: Lucht APPEAL DATE:
 DATE NOV SIGNED: 10/27/2006 COUNCIL HEARING:
 CERTIFIED CARD RECEIVED: 11/10/2006 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 \$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 Notice of Violation was issued for failure to pay Contaminated Site Fees. Fees paid 11/15/06. Certificate of Compliance issued.

THIS RECORD UPDATED: 11/21/2006

Enforcement Cases Closed since 10/1/06
SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Netcorp
CONTACT: Tony Nettles
STREET: 601 Broadway
CITY: Thermopolis WY 82443

INFORMATION ABOUT THE SITE:

SITE NAME Netcorp PERMIT OR FACILITY NUMBER 0-003796
SITE STREET 601 Broadway
SITE CITY Thermopolis SITE ZIP 82443
SECTION: TOWNSHIP: RANGE:
COUNTY: HS SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to pay contaminated site fees.

DATE OF DISCOVERY: 10/10/2006

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed) C

DEQ DOCKET NO: 3975-06 ADMINISTRATIVE ORDER
EQC DOCKET N 07-3211 AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: 10/27/2006 COUNCIL HEARING:
CERTIFIED CARD RECEIVED: 11/19/2006 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 \$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 Notice of Violation was issued for failure to pay Contaminated Site Fees. Fees paid 11/20/06. Certificate of Compliance issued.

THIS RECORD UPDATED: 11/21/2006

Enforcement Cases Closed since 10/1/06
SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Andy Wilson d/b/a Shell C St
 CONTACT: K. Andrew Wilson
 STREET: 2 N. Main St., Suite 20
 CITY: Sheridan WY 82801

INFORMATION ABOUT THE SITE:

SITE NAME Shell C Store PERMIT OR FACILITY NUMBER 0-003519
 SITE STREET 525 East Coulter
 SITE CITY Powell SITE ZIP 82435
 SECTION: TOWNSHIP: RANGE:
 COUNTY: SHE SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to pay contaminated site fees.

DATE OF DISCOVERY: 10/10/2006

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed) C

DEQ DOCKET NO: 3976-06 ADMINISTRATIVE ORDER
 EQC DOCKET N 07-3212 AFFIRMED
 WQDLEAD: Lucht APPEAL DATE:
 DATE NOV SIGNED: 11/2/2006 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:

This Notice of Violation was issued for failure to pay Contaminated Site Fees. NOV issued 11/7/06, Fees have now been paid. Case Closed. A Notice of Compliance was issued 2/8/07.

THIS RECORD UPDATED: 11/21/2006

Enforcement Cases Closed since 10/1/06 SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Stephens, Roy - Grass Creek
 CONTACT: Roy Stephens
 STREET: 30449 Leigh Road
 CITY: Parma ID 83660

INFORMATION ABOUT THE SITE:

SITE NAME Grass Creek Store PERMIT OR FACILITY NUMBER 0-002958
 SITE STREET 3621 Grass Creek Road
 SITE CITY Grass Creek SITE ZIP 82414
 SECTION: TOWNSHIP: RANGE:
 COUNTY: HOT SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to pay contaminated site fees.

DATE OF DISCOVERY: 10/10/2006

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed) C

DEQ DOCKET NO: 3977-06 ADMINISTRATIVE ORDER
 EQC DOCKET N 07-3212 AFFIRMED
 WQDLEAD: Lucht APPEAL DATE:
 DATE NOV SIGNED: 10/27/2006 COUNCIL HEARING:
 CERTIFIED CARD RECEIVED: 11/7/2006 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 \$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 Notice of Violation was issued for failure to pay Contaminated Site Fees. NOV issued 10/30/06. Site was not in remediation, I thought it was. The CSF were not owed after all. NOV was vacated.

THIS RECORD UPDATED: 11/21/2006

Enforcement Cases Closed since 10/1/06 SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Torres, Randolph - Powell's C
 CONTACT: Randolph Torres
 STREET: 4226 Laramie
 CITY: Cheyenne WY 82001

INFORMATION ABOUT THE SITE:

SITE NAME Powell's Conoco PERMIT OR FACILITY NUMBER 0-000777
 SITE STREET 310 Lincoln
 SITE CITY Medicine Bow SITE ZIP 82329
 SECTION: TOWNSHIP: RANGE:
 COUNTY: LAR SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to pay contaminated site fees.

DATE OF DISCOVERY: 10/10/2006

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed) C

DEQ DOCKET NO: 3978-06 ADMINISTRATIVE ORDER
 EQC DOCKET N 07-3214 AFFIRMED
 WQDLEAD: Lucht APPEAL DATE:
 DATE NOV SIGNED: 10/27/2006 COUNCIL HEARING:
 CERTIFIED CARD RECEIVED: 12/18/2006 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 \$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 Notice of Violation was issued for failure to pay Contaminated Site Fees. Certified letter refused. Laramie County Sheriff's Office failed to obtain service through the Civil Process procedures. After an internet search, I sent this document to 5 or 6 different addresses by certified mail. Two of those letters were signed for, and Mr. Torres came in an paid cash. Case Closed. Corrected the mailing address and sent a Certificate of Compliance.

THIS RECORD UPDATED: 12/27/2006

Enforcement Cases Closed since 10/1/06
SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Delta Airlines
 CONTACT: Greg Corbett, P.E.
 STREET: P.O. Box 20706
 CITY: Atlanta GA 30320-6001

INFORMATION ABOUT THE SITE:

SITE NAME Natrona County Int. Airport PERMIT OR FACILITY NUMBER 0-003506
 SITE STREET NCIA
 SITE CITY Casper SITE ZIP 82601
 SECTION: TOWNSHIP: RANGE:
 COUNTY: NAT SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to pay contaminated site fees.

DATE OF DISCOVERY: 7/1/2006

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed) C

DEQ DOCKET NO: 3996-07 ADMINISTRATIVE ORDER
 EQC DOCKET N 07-5200 AFFIRMED
 WQDLEAD: Lucht APPEAL DATE: 1/18/2007
 DATE NOV SIGNED: 1/3/2007 COUNCIL HEARING: 2/16/2007
 CERTIFIED CARD RECEIVED: 1/11/2007 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:

Delta Airlines filed bankruptcy before the start of this state fiscal year. When we invoiced them for storage tank fees, they responded that they would not pay because of the bankruptcy. The agency wrote back stating clearly that these fees are on-going operational costs and thus are not dischargeable through the bankruptcy. Delta appealed the Order on the basis that they don't owe the fees. Natrona County International Airport has filed a change of ownership form for this site and paid the fees. This order was vacated 2/27/07.

THIS RECORD UPDATED: 1/18/2007

Enforcement Cases Closed since 10/1/06
SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Kum & Go, L.C.
CONTACT: Tim Lakers
STREET: 6400 Westown Parkwa
CITY: West Des Moines IA 50266

INFORMATION ABOUT THE SITE:

SITE NAME Kum & Go #956 PERMIT OR FACILITY NUMBER 0-003475
SITE STREET 215 East Lincolnway
SITE CITY Cheyenne SITE ZIP 82001
SECTION: TOWNSHIP: RANGE:
COUNTY: LAR SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to report and investigate suspected releases

DATE OF DISCOVERY: 12/13/2006

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed) C

DEQ DOCKET NO: 4014-07 ADMINISTRATIVE ORDER
EQC DOCKET N AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: 2/8/2007 COUNCIL HEARING:
CERTIFIED CARD RECEIVED: 2/12/2007 AFFIRM DATE:

SETTLEMENT AGREEMENT:



S. A. DRAFTED: 2/21/2007 AMOUNT OF PENALTY IN S.E.P.: \$0.00
S.A. SIGNED DATE: 8/9/2007 DATE SEP COMPLETED:
PENALTY S.E.P. DESCRIPTION:
MINIMUM PENALTY \$9,500.00
TOTAL PENALTY: \$30,000.00
DATE PAID 8/17/2007
AMOUNT PAID IN CASH: \$30,000.00
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 in December 2006, it was discovered that there were no passing results for an automatic tank gauge for several months and inventory control records showed failing results. No suspected releases were reported or investigated. Kum & Go has made efforts to correct the problem. Their Attorney responded to the draft Settlement Agreement with a proposal for a "Global Settlement Agreement" to cover all known violations up to this date. His proposal included an increased penalty of \$30,000 with nothing stayed. There are a number of similar violations that Kum and Go uncovered themselves, and a number that we have written Letters of Violation for.

THIS RECORD UPDATED: 8/17/2007

Enforcement Cases Closed since 10/1/06
SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

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

INFORMATION ABOUT THE SITE:

SITE NAME Loaf N' Jug #121 PERMIT OR FACILITY NUMBER 0-002354
SITE STREET 352 North Third Street
SITE CITY Laramie SITE ZIP 82070
SECTION: TOWNSHIP: RANGE:
COUNTY: ALB SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to report a suspected release

DATE OF DISCOVERY: 3/9/2007

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed) C

DEQ DOCKET NO: 4058-07 ADMINISTRATIVE ORDER
EQC DOCKET N AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: 4/26/2007 COUNCIL HEARING:
CERTIFIED CARD RECEIVED: 5/1/2007 AFFIRM DATE:

SETTLEMENT AGREEMENT:



S. A. DRAFTED: 6/27/2007 AMOUNT OF PENALTY IN S.E.P.: \$0.00
S.A. SIGNED DATE: 7/16/2007 DATE SEP COMPLETED:
PENALTY S.E.P. DESCRIPTION:
MINIMUM PENALTY \$44,500.00
TOTAL PENALTY: \$30,000.00
DATE PAID 8/9/2007
AMOUNT PAID IN CASH: \$30,000.00
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:

Inspection conducted 3/9/07. No passing result for 11 months on inventory control. No suspected releases reported or investigated. A Settlement Agreement has been signed based on the "Global Settlement Agreement" proposed by Kum and Go. Under this SA, the department will accept a \$30,000 penalty to cover the violations shown in this Docket Number and in all Letters of Violation written for the past three years. No part of the penalty was stayed.

THIS RECORD UPDATED: 8/10/2007

Enforcement Cases Closed since 10/1/06
SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Eastgate Travel Plaza, LLC
CONTACT: Kurt Dandoy
STREET: 6585 Nugget Avenue
CITY: Evansville WY 82636

INFORMATION ABOUT THE SITE:

SITE NAME Eastgate Travel Plaza PERMIT OR FACILITY NUMBER 0-000466
SITE STREET 6585 Nugget Avenue
SITE CITY Evansville SITE ZIP 82636
SECTION: TOWNSHIP: RANGE:
COUNTY: NAT SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to report and investigate a suspected release

DATE OF DISCOVERY: 6/7/2007

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed) C

DEQ DOCKET NO: 4092-07 ADMINISTRATIVE ORDER
EQC DOCKET N AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: 6/28/2007 COUNCIL HEARING:
CERTIFIED CARD RECEIVED: 7/3/2007 AFFIRM DATE:

SETTLEMENT AGREEMENT:



S. A. DRAFTED: 7/16/2007 AMOUNT OF PENALTY IN S.E.P.: \$0.00
S.A. SIGNED DATE: 8/10/2007 DATE SEP COMPLETED:
PENALTY S.E.P. DESCRIPTION:
MINIMUM PENALTY \$10,500.00
TOTAL PENALTY: \$500.00
DATE PAID 8/10/2007
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:

An inspection was conducted 6/7/07, with no passing results from the ATG and failing inventory control records for several months. No suspected releases reported or investigated. During a settlement negotiation, Eastgate produced all of the required records. Settled for \$500.00 because they should have been able to have those records for the inspection.

THIS RECORD UPDATED: 8/10/2007

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: 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:
 JUDICIAL DISTRICT
 ORDER ON CONSENT: COURT DOCKET:
 DATE OF ORDER: 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: Stag Enterprises, Inc.
 CONTACT: Jacob Fleenor
 STREET: 112 Quincy Road
 CITY: Cheyenne WY 82009

INFORMATION ABOUT THE SITE:

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

INFORMATION ABOUT THE VIOLATION:

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

DATE OF DISCOVERY: 1/14/2005

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

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

SETTLEMENT AGREEMENT:

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

ATTORNEY GENERAL ACTIONS:

REFERRED:

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

SYNOPSIS:

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

THIS RECORD UPDATED: 4/17/2006

Open Enforcement Cases
SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

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

INFORMATION ABOUT THE SITE:

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

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to pay fees, conduct function testing

DATE OF DISCOVERY: 8/24/2005

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

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

SETTLEMENT AGREEMENT:



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

ATTORNEY GENERAL ACTIONS:

REFERRED:

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

SYNOPSIS:

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

THIS RECORD UPDATED: 3/6/2006

Open Enforcement Cases
SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

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

INFORMATION ABOUT THE SITE:

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

INFORMATION ABOUT THE VIOLATION:

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

DATE OF DISCOVERY: 9/13/2005

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

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

SETTLEMENT AGREEMENT:



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

ATTORNEY GENERAL ACTIONS:

REFERRED:

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

SYNOPSIS:

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

THIS RECORD UPDATED: 2/2/2006

Open Enforcement Cases

SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: 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: 5/20/2006

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: 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: 5/13/2006 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. \$5,000 penalty received with Settlement Agreement.

THIS RECORD UPDATED: 11/20/2006

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 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: 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. John Burbridge wrote to Brad Hall on October 9, 2006 with a deadline to respond by October 20, 2006. John Burbridge talked to Mr. Hall at the beginning of December. Mr. Hall responded that he is considering how to reply to the NOV.

THIS RECORD UPDATED: 11/20/2006

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: 11/20/2006

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 device

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: 9/18/2006 AFFIRM DATE:

SETTLEMENT AGREEMENT:

S. A. DRAFTED: 10/10/2006 AMOUNT OF PENALTY IN S.E.P.: \$0.00
S.A. SIGNED DATE: 10/15/2006 DATE SEP COMPLETED:
PENALTY S.E.P. DESCRIPTION:
MINIMUM PENALTY \$5,000.00
TOTAL PENALTY: \$5,000.00
DATE PAID 10/23/2006
AMOUNT PAID IN CASH: \$250.00
AMOUNT STAYED: \$4,975.00 DATE STAY EXPIRES: 10/15/2007

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:

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. The signed settlement agreement with a \$250 penalty check was received 10/23/06.

THIS RECORD UPDATED: 11/20/2006

Open Enforcement Cases SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Pahaska Tepee Resort
 CONTACT: Robert Coe
 STREET: 183 Yellowstone Highw
 CITY: Cody WY 82414

INFORMATION ABOUT THE SITE:

SITE NAME Pahaska Tepee Resort PERMIT OR FACILITY NUMBER 0-001790
 SITE STREET 183 Yellowstone Highway
 SITE CITY Cody SITE ZIP 82414
 SECTION: TOWNSHIP: RANGE:
 COUNTY: PAR SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to properly conduct automatic tank gauging and inventory contr
 DATE OF DISCOVERY: 8/24/2006

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

DEQ DOCKET NO: 3933-06 ADMINISTRATIVE ORDER
 EQC DOCKET N AFFIRMED
 WQDLEAD: Lucht APPEAL DATE:
 DATE NOV SIGNED: 10/2/2006 COUNCIL HEARING:
 CERTIFIED CARD RECEIVED: 10/7/2006 AFFIRMDATE:

SETTLEMENT AGREEMENT:



S. A. DRAFTED: 10/24/2006 AMOUNT OF PENALTY IN S.E.P.: \$0.00
 S.A. SIGNED DATE: 1/4/2007 DATE SEP COMPLETED:
 PENALTY S.E.P. DESCRIPTION:
 MINIMUM PENALTY \$8,000.00
 TOTAL PENALTY: \$5,000.00
 DATE PAID 1/17/2007
 AMOUNT PAID IN CASH: \$500.00
 AMOUNT STAYED: \$4,500.00 DATE STAY EXPIRES: 1/4/2008

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:

During an inspection August 22, 2006, no automatic tank gauging records were available. NOV signed 10/5/06, Settlement Agreement drafted and sent 10/24/06. Sent final Settlement Agreement for signature 12/5/06. Returned with penalty check 1/17/07.

THIS RECORD UPDATED: 1/23/2007

Open Enforcement Cases
SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Sunrise Conoco
CONTACT: Richard McFall
STREET: 3900 Poplar
CITY: Casper WY 82604

INFORMATION ABOUT THE SITE:

SITE NAME Sunrise Conoco PERMIT OR FACILITY NUMBER 0-002239
SITE STREET 3900 Poplar
SITE CITY Casper SITE ZIP 82604
SECTION: TOWNSHIP: RANGE:
COUNTY: NAT SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to properly conduct automatic tank gauging

DATE OF DISCOVERY: 9/20/2006

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

DEQ DOCKET NO: 3935-06 ADMINISTRATIVE ORDER
EQC DOCKET N AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: 10/3/2006 COUNCIL HEARING:
CERTIFIED CARD RECEIVED: 10/6/2006 AFFIRM DATE:

SETTLEMENT AGREEMENT:



S. A. DRAFTED: 10/25/2006 AMOUNT OF PENALTY IN S.E.P.: \$0.00
S.A. SIGNED DATE: 11/13/2006 DATE SEP COMPLETED:
PENALTY S.E.P. DESCRIPTION:
MINIMUM PENALTY \$6,500.00
TOTAL PENALTY: \$10,000.00
DATE PAID 11/13/2006
AMOUNT PAID IN CASH: \$1,000.00
AMOUNT STAYED: \$9,000.00 DATE STAY EXPIRES: 11/13/2008

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:

During an inspection September 20, 2006, no automatic tank gauging records were available. NOV signed 10/5/06. Settlement Agreement signed 11/13/06 and penalty paid.

THIS RECORD UPDATED: 11/20/2006

Open Enforcement Cases SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: All American Fuels
 CONTACT: Geri Winters
 STREET: P.O. Box 1849
 CITY: Pinedale WY 82941

INFORMATION ABOUT THE SITE:

SITE NAME: All American Fuels PERMIT OR FACILITY NUMBER: 0-002774
 SITE STREET: 225 Front Street
 SITE CITY: Big Piney SITE ZIP: 83113
 SECTION: TOWNSHIP: RANGE:
 COUNTY: SUB SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to properly conduct inventory control

DATE OF DISCOVERY: 8/9/2006

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

DEQ DOCKET NO: 3936-06 ADMINISTRATIVE ORDER
 EQC DOCKET N AFFIRMED
 WQDLEAD: Lucht APPEAL DATE:
 DATE NOV SIGNED: 10/12/2006 COUNCIL HEARING:
 CERTIFIED CARD RECEIVED: 10/23/2006 AFFIRM DATE:

SETTLEMENT AGREEMENT:

S. A. DRAFTED: 11/17/2006 AMOUNT OF PENALTY IN S.E.P.: \$5,000.00
 S.A. SIGNED DATE: 1/18/2007 DATE SEP COMPLETED: 1/23/2008
 PENALTY S.E.P. DESCRIPTION:
 MINIMUM PENALTY \$6,600.00 All Operators take ICC tests
 TOTAL PENALTY: \$13,600.00
 DATE PAID 1/23/2007
 AMOUNT PAID IN CASH: \$3,600.00
 AMOUNT STAYED: \$5,000.00 DATE STAY EXPIRES: 1/23/2008

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:

During an inspection August 9, 2006, no automatic tank gauging records were available. NOV signed 10/20/06. Settlement drafted 11/17/06 Returned with penalty check 1/23/07

THIS RECORD UPDATED: 1/23/2007

Open Enforcement Cases
SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Big Horn Mountain Lodge
CONTACT: William Cramer
STREET: P.O. Box 570
CITY: Rancheater WY 82839

INFORMATION ABOUT THE SITE:

SITE NAME Big Horn Mountain Lodge PERMIT OR FACILITY NUMBER 0-000401
SITE STREET 1 Mi. west of Burgess Junct
SITE CITY Rancheater SITE ZIP 82836
SECTION: TOWNSHIP: RANGE:
COUNTY: SHE SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to pay storage tank fees.

DATE OF DISCOVERY: 10/10/2006

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

DEQ DOCKET NO: 3941-06 ADMINISTRATIVE ORDER
EQC DOCKET N AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: 10/10/2006 COUNCIL HEARING:
CERTIFIED CARD RECEIVED: 11/15/2006 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 \$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 Notice of Violation was issued for failure to pay storage tank fees for active or temporarily out of use tanks.

THIS RECORD UPDATED: 11/20/2006

Open Enforcement Cases SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Deromedis Oil Company
 CONTACT: Allan Burton
 STREET: 3143 N. 500 E.
 CITY: Ogden UT 84414

INFORMATION ABOUT THE SITE:

SITE NAME Deromedis Oil Co. PERMIT OR FACILITY NUMBER 0-004225
 SITE STREET Highway 30
 SITE CITY Cokeville SITE ZIP 83114
 SECTION: TOWNSHIP: RANGE:
 COUNTY: SCHOOL DISTRICT:

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to pay storage tank fees.

DATE OF DISCOVERY: 10/10/2006

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

DEQ DOCKET NO: 3942-06 ADMINISTRATIVE ORDER
 EQC DOCKET N AFFIRMED
 WQDLEAD: Lucht APPEAL DATE:
 DATE NOV SIGNED: 10/10/2006 COUNCIL HEARING:
 CERTIFIED CARD RECEIVED: 10/17/2006 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 \$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 Notice of Violation was issued for failure to pay storage tank fees for active or temporarily out of use tanks. Mrs. Burton called, sent half of the money. Expect the remainder shortly.

THIS RECORD UPDATED: 11/20/2006

Open Enforcement Cases
SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Wayne Hall
CONTACT: Wayne Hall
STREET: P.O. Box 296
CITY: Arvada WY 82831

INFORMATION ABOUT THE SITE:

SITE NAME Powder River Travel Plaza PERMIT OR FACILITY NUMBER 0-005141
SITE STREET 3401 Upper Powder River
SITE CITY Arvada SITE ZIP 82831
SECTION: TOWNSHIP: RANGE:
COUNTY: SHE SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to pay storage tank fees.

DATE OF DISCOVERY: 10/10/2006

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

DEQ DOCKET NO: 3943-06 ADMINISTRATIVE ORDER
EQC DOCKET N AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: 10/10/2006 COUNCIL HEARING:
CERTIFIED CARD RECEIVED: 12/11/2006 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 \$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 Notice of Violation was issued for failure to pay storage tank fees for active or temporarily out of use tanks. Certified letter came back refused, arranging for service through the Sheriff's Office in Buffalo.

THIS RECORD UPDATED: 11/20/2006

Open Enforcement Cases SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Hawkins & Powers Aviation
 CONTACT: Mike Laird
 STREET: P.O. Box 391
 CITY: Greybull WY 82426

INFORMATION ABOUT THE SITE:

SITE NAME Hawkins and Powers Aviation PERMIT OR FACILITY NUMBER 0-005101
 SITE STREET 2441 Highway 20 West
 SITE CITY Greybull SITE ZIP 82426
 SECTION: TOWNSHIP: RANGE:
 COUNTY: BH SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to pay storage tank fees.

DATE OF DISCOVERY: 10/10/2006

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

DEQ DOCKET NO: 3944-06 ADMINISTRATIVE ORDER
 EQC DOCKET N AFFIRMED
 WQDLEAD: Lucht APPEAL DATE:
 DATE NOV SIGNED: 10/10/2006 COUNCIL HEARING:
 CERTIFIED CARD RECEIVED: 10/20/2006 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 \$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 Notice of Violation was issued for failure to pay storage tank fees for active or temporarily out of use tanks. Ms. Powers responded with a change of ownership form. Re-invoiced the new owners 11/20/06.

THIS RECORD UPDATED: 11/20/2006

Open Enforcement Cases
SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Michael D. Marble
CONTACT: Michael D. Marble
STREET: HC 65
CITY: Kemmerer WY 83101

INFORMATION ABOUT THE SITE:

SITE NAME Fontenelle Store PERMIT OR FACILITY NUMBER 0-005117
SITE STREET Jct. Hwy 372 and Rd 311
SITE CITY Kemmerer SITE ZIP 83101
SECTION: TOWNSHIP: RANGE:
COUNTY: LIN SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to pay storage tank fees.

DATE OF DISCOVERY: 10/10/2006

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

DEQ DOCKET NO: 3945-06 ADMINISTRATIVE ORDER
EQC DOCKET N AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: 10/14/2006 COUNCIL HEARING:
CERTIFIED CARD RECEIVED: 10/17/2006 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 \$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 Notice of Violation was issued for failure to pay storage tank fees for active or temporarily out of use tanks. NOV received 10/17/06, no response to date. Called 11/20/06.

THIS RECORD UPDATED: 11/20/2006

Open Enforcement Cases
SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Moore DeWitt LLC - Mountai
CONTACT: Debbie Moore
STREET: 5076 West Yellowstone
CITY: Casper WY 82604

INFORMATION ABOUT THE SITE:

SITE NAME Mountain View Conoco PERMIT OR FACILITY NUMBER 0-002735
SITE STREET 5076 West Yellowstone Hig
SITE CITY Casper SITE ZIP 82604
SECTION: TOWNSHIP: RANGE:
COUNTY: NAT SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to do tank leak detection

DATE OF DISCOVERY: 9/20/2006

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

DEQ DOCKET NO: 3955-06 ADMINISTRATIVE ORDER
EQC DOCKET N AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: 10/20/2006 COUNCIL HEARING:
CERTIFIED CARD RECEIVED: 10/27/2006 AFFIRM DATE:

SETTLEMENT AGREEMENT:



S. A. DRAFTED: 12/11/2006 AMOUNT OF PENALTY IN S.E.P.: \$0.00
S.A. SIGNED DATE: 12/17/2006 DATE SEP COMPLETED:
PENALTY S.E.P. DESCRIPTION:
MINIMUM PENALTY \$6,500.00
TOTAL PENALTY: \$6,500.00
DATE PAID 12/27/2006
AMOUNT PAID IN CASH: \$500.00
AMOUNT STAYED: \$6,000.00 DATE STAY EXPIRES: 12/17/2007

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:

During an inspection conducted 9/20/06, automatic tank gauging records and inventory control records could not be produced. After trying for several weeks, the operator could not find any of the required records. NOV issued 10/20/06. Draft Settlement Agreement sent 11/20/06. Final Settlement Agreement sent 12/11/06, returned with penalty 12/27/06. Settlement Agreement calls for \$6,000.00 stayed for one year.

THIS RECORD UPDATED: 12/17/2006

Open Enforcement Cases
SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: de Tails Inc
CONTACT: Tim P. Nunan
STREET: 1273 North 15th Street,
CITY: Laramie WY 82072

INFORMATION ABOUT THE SITE:

SITE NAME Amoco Service PERMIT OR FACILITY NUMBER 0-002811
SITE STREET 502 Lincoln Highway
SITE CITY Medicine Bow SITE ZIP 82329
SECTION: TOWNSHIP: RANGE:
COUNTY: CAR SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to pay contaminated site fees.

DATE OF DISCOVERY: 10/10/2006

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

DEQ DOCKET NO: 3970-06 ADMINISTRATIVE ORDER
EQC DOCKET N AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: 11/13/2006 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:

This Notice of Violation was issued for failure to pay Contaminated Site Fees. Certified letter returned as refused. Albany County Sheriff's Office could not deliver either. No service obtained. No better address or ownership information available either.

THIS RECORD UPDATED: 7/16/2007

Open Enforcement Cases
SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: M.J. Shaughnessy
CONTACT: M.J. Shaughnessy
STREET: 350 N. Kimball
CITY: Casper WY 82601

INFORMATION ABOUT THE SITE:

SITE NAME Natrona Moving & Storage PERMIT OR FACILITY NUMBER 0-001443
SITE STREET 327 N. Kimball
SITE CITY Casper SITE ZIP 82601
SECTION: TOWNSHIP: RANGE:
COUNTY: NAT SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to pay contaminated site fees.

DATE OF DISCOVERY: 10/10/2006

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

DEQ DOCKET NO: 3972-06 ADMINISTRATIVE ORDER
EQC DOCKET N AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: 11/2/2006 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:

This Notice of Violation was issued for failure to pay Contaminated Site Fees. This site has been cleaned up under the Corrective Action Account and a clean closure letter was issued, but returned undelivered. Mr. Shaughnessy is dead. The exact legal description of the property that we cleaned up is unclear, and I have not been able to determine who is the actual owner of the property.

THIS RECORD UPDATED: 7/16/2007

Open Enforcement Cases SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Sinclair Marketing, Inc.
 CONTACT: Paul D. Conrad, P.E.,
 STREET: 550 East South Temple
 CITY: Salt Lake City UT 84102

INFORMATION ABOUT THE SITE:

SITE NAME: Sinclair Retail # 49005 PERMIT OR FACILITY NUMBER: 0-000179
 SITE STREET: 820 West 16th Street
 SITE CITY: Cheyenne SITE ZIP: 82001
 SECTION: TOWNSHIP: RANGE:
 COUNTY: LAR SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to report a suspected release

DATE OF DISCOVERY: 12/13/2006

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

DEQ DOCKET NO: 3997-07 ADMINISTRATIVE ORDER
 EQC DOCKET N AFFIRMED
 WQDLEAD: Lucht APPEAL DATE:
 DATE NOV SIGNED: 1/18/2007 COUNCIL HEARING:
 CERTIFIED CARD RECEIVED: 1/20/2007 AFFIRM DATE:

SETTLEMENT AGREEMENT:

S. A. DRAFTED: 4/16/2007 AMOUNT OF PENALTY IN S.E.P.: \$0.00
 S.A. SIGNED DATE: 5/22/2007 DATE SEP COMPLETED:
 PENALTY S.E.P. DESCRIPTION:
 MINIMUM PENALTY \$5,500.00
 TOTAL PENALTY: \$6,000.00
 DATE PAID 5/22/2007
 AMOUNT PAID IN CASH: \$1,000.00
 AMOUNT STAYED: \$5,000.00 DATE STAY EXPIRES: 5/22/2009

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:

During an inspection in December the department discovered that an inconclusive SIR result was received and not investigated in September. Later in December, the department discovered increased levels of free product near the tanks. When the required investigation was done, a broken pipe was discovered. A Settlement Agreement has been negotiated and a final signed copy sent.

THIS RECORD UPDATED: 4/25/2007

Open Enforcement Cases
SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Arlington Outpost
CONTACT: Jodi Newkirk
STREET: HC64 Box 95
CITY: Arlington WY 82083

INFORMATION ABOUT THE SITE:

SITE NAME: Arlington Outpost PERMIT OR FACILITY NUMBER: 0-000756
SITE STREET: HC64 Box 95
SITE CITY: Arlington SITE ZIP: 82083
SECTION: TOWNSHIP: RANGE:
COUNTY: CAR SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to perform an operator's annual inspection and line tests

DATE OF DISCOVERY: 5/31/2006

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

DEQ DOCKET NO: 4000-07 ADMINISTRATIVE ORDER
EQC DOCKET N AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: 1/23/2007 COUNCIL HEARING:
CERTIFIED CARD RECEIVED: 1/26/2007 AFFIRM DATE:

SETTLEMENT AGREEMENT:

S. A. DRAFTED: 2/21/2007 AMOUNT OF PENALTY IN S.E.P.: \$0.00
S.A. SIGNED DATE: 3/30/2007 DATE SEP COMPLETED:
PENALTY S.E.P. DESCRIPTION:
MINIMUM PENALTY \$1,400.00
TOTAL PENALTY: \$3,000.00
DATE PAID 3/30/2007
AMOUNT PAID IN CASH: \$800.00
AMOUNT STAYED: \$2,200.00 DATE STAY EXPIRES: 4/18/2008

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:

Jodi Newkirk has done all of the required tests, and has signed the Settlement Agreement and paid the penalty.

THIS RECORD UPDATED: 4/25/2007

Open Enforcement Cases
SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: DSJ Holdings, Inc.
CONTACT: Dahl T. Warren
STREET: 1615 North 725 East
CITY: Ogden UT 84404

INFORMATION ABOUT THE SITE:

SITE NAME Hillcrest Chevron PERMIT OR FACILITY NUMBER 0-001534
SITE STREET 1949 Harrison Drive
SITE CITY Evanston SITE ZIP 82931
SECTION: TOWNSHIP: RANGE:
COUNTY: UIN SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure conduct leak detection and failure to report suspected release

DATE OF DISCOVERY: 9/12/2006

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

DEQ DOCKET NO: 4003-07 ADMINISTRATIVE ORDER
EQC DOCKET N AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: 1/27/2007 COUNCIL HEARING:
CERTIFIED CARD RECEIVED: 3/22/2007 AFFIRM DATE:

SETTLEMENT AGREEMENT:

S. A. DRAFTED: 4/3/2007 AMOUNT OF PENALTY IN S.E.P.: \$0.00
S.A. SIGNED DATE: 5/11/2007 DATE SEP COMPLETED:
PENALTY S.E.P. DESCRIPTION:
MINIMUM PENALTY \$8,500.00
TOTAL PENALTY: \$10,000.00
DATE PAID 5/11/2007
AMOUNT PAID IN CASH: \$500.00
AMOUNT STAYED: \$9,500.00 DATE STAY EXPIRES: 5/11/2009

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:

During an inspection in September 2006, it was discovered that automatic tank gauging and inventory control were not being done on this site. No suspected releases were reported or investigated. DSJ did not accept the Certified Mail. Delivered 3/22/07 by the Uinta County Sheriff. Draft Settlement Agreement sent 4/3/07, Final Settlement Agreement signed 5/10/07

THIS RECORD UPDATED: 4/25/2007

Open Enforcement Cases

SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Mary Widmer d/b/a Kik's Che
CONTACT: Mary Widmer
STREET: 106 North Third Street
CITY: Evanston WY 82930

INFORMATION ABOUT THE SITE:

SITE NAME Kik's Chevron PERMIT OR FACILITY NUMBER 0-004324
SITE STREET 106 North Third Street
SITE CITY Evanston SITE ZIP 82930
SECTION: TOWNSHIP: RANGE:
COUNTY: UIN SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to report suspected releases

DATE OF DISCOVERY: 9/12/2006

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

DEQ DOCKET NO: 4004-07 ADMINISTRATIVE ORDER
EQC DOCKET N AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: 2/8/2007 COUNCIL HEARING:
CERTIFIED CARD RECEIVED: 2/14/2007 AFFIRM DATE:

SETTLEMENT AGREEMENT:

S. A. DRAFTED: 4/25/2007 AMOUNT OF PENALTY IN S.E.P.: \$0.00
S.A. SIGNED DATE: 5/25/2007 DATE SEP COMPLETED:
PENALTY S.E.P. DESCRIPTION:
MINIMUM PENALTY \$6,500.00
TOTAL PENALTY: \$10,000.00
DATE PAID 5/30/2007
AMOUNT PAID IN CASH: \$500.00
AMOUNT STAYED: \$9,500.00 DATE STAY EXPIRES: 5/25/2009

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:

During an inspection in September 2006, it was discovered that automatic tank gauging records were not available and inventory control failed to balance for many months in 2006. No suspected releases were reported and no investigation had been done. Mary Widmer has agreed to the terms of a Settlement Agreement, signed 5/25/07. \$500.00 paid with the SA.

THIS RECORD UPDATED: 6/4/2007

Open Enforcement Cases SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Big Horn CO-OP Marketing A
 CONTACT: Therese Mead
 STREET: P.O. Box 591
 CITY: Greybull WY 82426

INFORMATION ABOUT THE SITE:

SITE NAME: Big Horn CO-OP - Powell PERMIT OR FACILITY NUMBER: 0-003798
 SITE STREET: 311 South Bent Street
 SITE CITY: Powell SITE ZIP: 82435
 SECTION: TOWNSHIP: RANGE:
 COUNTY: PAR SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to report and investigate a suspected release

DATE OF DISCOVERY: 2/22/2007

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

DEQ DOCKET NO: 4044-07 ADMINISTRATIVE ORDER
 EQC DOCKET N AFFIRMED
 WQDLEAD: Lucht APPEAL DATE:
 DATE NOV SIGNED: 3/12/2007 COUNCIL HEARING:
 CERTIFIED CARD RECEIVED: 4/2/2007 AFFIRM DATE:

SETTLEMENT AGREEMENT:

S. A. DRAFTED: 3/29/2007 AMOUNT OF PENALTY IN S.E.P.: \$0.00
 S.A. SIGNED DATE: 5/8/2007 DATE SEP COMPLETED:
 PENALTY S.E.P. DESCRIPTION:
 MINIMUM PENALTY \$6,500.00
 TOTAL PENALTY: \$20,000.00
 DATE PAID 5/11/2007
 AMOUNT PAID IN CASH: \$8,000.00
 AMOUNT STAYED: \$12,000.00 DATE STAY EXPIRES: 5/11/2010

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:

On the night of February 22, 2007, gasoline vapors were discovered inside nearby homes and a complaint was made to EPA. Upon investigation, it was discovered that a leak had occurred at a rate of about 1,700 gallons per month at the Big Horn CO-OP. This release should have been detected during a suspected release investigation when the inventory control records failed to balance for the second consecutive month. Instead, no investigation was done, and the release became a serious threat to public health and safety. H.W. Rassumsen is their Attorney. A Settlement Agreement has been signed.

THIS RECORD UPDATED: 5/22/2007

Open Enforcement Cases
SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Hinze, Inc.
CONTACT: Bryan Hinze
STREET: P.O. Box 2465
CITY: Cody WY 82414

INFORMATION ABOUT THE SITE:

SITE NAME Ralston Food Mart PERMIT OR FACILITY NUMBER 0-000352
SITE STREET 557 Main Street
SITE CITY Ralston SITE ZIP 82440
SECTION: TOWNSHIP: RANGE:
COUNTY: PAR SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to perform a CP test, Failure to do an MSA

DATE OF DISCOVERY: 2/15/2007

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

DEQ DOCKET NO: 4045-07 ADMINISTRATIVE ORDER
EQC DOCKET N AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: 3/26/2007 COUNCIL HEARING:
CERTIFIED CARD RECEIVED: 4/2/2007 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:

Numerous letters have been sent to Mr. Hinze informing him that these TOU tanks have to be tested for cathodic protection. He has ignored all the letters to date. Hinze Oil Company called 4/24/07 and said they will remove the tanks.

THIS RECORD UPDATED: 4/25/2007

Open Enforcement Cases SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Powell Valley Oil Company
 CONTACT: Bryan Hinze
 STREET: P. O. Box 2468
 CITY: Cody WY 82414

INFORMATION ABOUT THE SITE:

SITE NAME Powell Valley Service Station PERMIT OR FACILITY NUMBER 0-000496
 SITE STREET 145 West Coulter
 SITE CITY Powell SITE ZIP 82435
 SECTION: TOWNSHIP: RANGE:
 COUNTY: PAR SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to perform a CP test, Failure to do an MSA

DATE OF DISCOVERY: 2/15/2007

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

DEQ DOCKET NO: 4046-07 ADMINISTRATIVE ORDER
 EQC DOCKET N AFFIRMED
 WQDLEAD: Lucht APPEAL DATE:
 DATE NOV SIGNED: 3/26/2007 COUNCIL HEARING:
 CERTIFIED CARD RECEIVED: 4/2/2007 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:

Numerous letters have been sent to Mr. Hinze informing him that these TOU tanks have to be tested for cathodic protection. He has ignored all the letters to date. Hinze Oil Company called 4/24/07 and said they will remove the tanks.

THIS RECORD UPDATED: 4/25/2007

Open Enforcement Cases SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Chad Oils, Inc. d/b/a Ampride
 CONTACT: Bhaskar Rao Chadalva
 STREET: P.O. Box 190
 CITY: Pine Bluffs WY 82082

INFORMATION ABOUT THE SITE:

SITE NAME Ampride PERMIT OR FACILITY NUMBER 0-003713
 SITE STREET 706 Parsons Street
 SITE CITY Pine Bluffs SITE ZIP 82082
 SECTION: TOWNSHIP: RANGE:
 COUNTY: LAR SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to perform leak detection, Failure to report a suspected relea

DATE OF DISCOVERY: 12/12/2006

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

DEQ DOCKET NO: 4047-07 ADMINISTRATIVE ORDER
 EQC DOCKET N AFFIRMED
 WQDLEAD: Lucht APPEAL DATE:
 DATE NOV SIGNED: 4/18/2007 COUNCIL HEARING:
 CERTIFIED CARD RECEIVED: 4/19/2007 AFFIRMDATE:

SETTLEMENT AGREEMENT:

S. A. DRAFTED: 4/24/2007 AMOUNT OF PENALTY IN S.E.P.: \$0.00
 S.A. SIGNED DATE: 5/22/2007 DATE SEP COMPLETED:
 PENALTY S.E.P. DESCRIPTION:
 MINIMUM PENALTY \$10,000.00
 TOTAL PENALTY: \$5,000.00
 DATE PAID 5/22/2007
 AMOUNT PAID IN CASH: \$500.00
 AMOUNT STAYED: \$4,500.00 DATE STAY EXPIRES: 5/22/2009

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:

There were no passing ATG records except for the current month and no inventory control records during the inspection 12/12/06. No suspected releases were reported. Met with the operator 4/24/07. Presented the draft Settlement Agreement with a penalty of \$10,000 with \$7,000 stayed for two years. Settled for \$500 now and \$4500 stayed for two years.

THIS RECORD UPDATED: 5/22/2007

Open Enforcement Cases
SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Terry L. and Colleen M. Miner
CONTACT: Terry Miner
STREET: 2267 Monroe
CITY: Laramie WY 82070

INFORMATION ABOUT THE SITE:

SITE NAME Nancy's Handy Truckstop PERMIT OR FACILITY NUMBER 0-002955
SITE STREET 1559 McCure Street
SITE CITY Laramie SITE ZIP 82070
SECTION: TOWNSHIP: RANGE:
COUNTY: ALB SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to perform a CP test, Failure to maintain impressed current

DATE OF DISCOVERY: 4/10/2007

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

DEQ DOCKET NO: 4057-07 ADMINISTRATIVE ORDER
EQC DOCKET N AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: 5/31/2007 COUNCIL HEARING:
CERTIFIED CARD RECEIVED: 6/4/2007 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:

Inspection conducted 4/10/07 found that the power was off to the impressed current system on five underground storage tanks. Terry L. and Colleen M. Miner were not maintaining corrosion protection as required on these 5 TOU Tanks.

THIS RECORD UPDATED: 5/24/2007

Open Enforcement Cases
SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Gasamat Oil Corporation of C
CONTACT: Greg O'Donnel
STREET: P.O. Box 18690
CITY: Boulder CO 80308

INFORMATION ABOUT THE SITE:

SITE NAME Gasamat #205 PERMIT OR FACILITY NUMBER 0-000547
SITE STREET 709 South Third Street
SITE CITY Laramie SITE ZIP 82070
SECTION: TOWNSHIP: RANGE:
COUNTY: ALB SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to report a suspected release.

DATE OF DISCOVERY: 3/9/2007

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

DEQ DOCKET NO: 4059-07 ADMINISTRATIVE ORDER
EQC DOCKET N AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: 4/26/2007 COUNCIL HEARING:
CERTIFIED CARD RECEIVED: 4/30/2007 AFFIRM DATE:

SETTLEMENT AGREEMENT:



S. A. DRAFTED: 7/19/2007 AMOUNT OF PENALTY IN S.E.P.: \$30,000.00
S.A. SIGNED DATE: DATE SEP COMPLETED:
PENALTY S.E.P. DESCRIPTION:
MINIMUM PENALTY \$6,500.00
TOTAL PENALTY: \$30,000.00
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:

Inspection conducted 3/9/07. No passing result on the automatic tank gauge for November, 2006. A suspected release was not reported or investigated. A draft Settlement Agreement was sent May 24, 2007. A second draft was sent July 19, 2007. In our second draft we have proposed that Gasamat will replace all of the tanks and lines at the Lincolnway location with new double wall tanks and lines. This is not required, so we would count about 25% of the cost to satisfy the entire penalty amount.

THIS RECORD UPDATED: 8/10/2007

Open Enforcement Cases
SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Wilson Bros. Construction
CONTACT: Lane Denzin
STREET: P.O. Box 636
CITY: Cowley WY 82420

INFORMATION ABOUT THE SITE:

SITE NAME Cowley Mercantile 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: Installation of a substandard AST without notice to the department

DATE OF DISCOVERY: 5/2/2007

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

DEQ DOCKET NO: 4110-07 ADMINISTRATIVE ORDER
EQC DOCKET N AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: 7/20/2007 COUNCIL HEARING:
CERTIFIED CARD RECEIVED: 7/25/2007 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 \$13,500.00
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:

An inspection conducted May 2, 2007 revealed that a new AST had been installed without notifying the department. The AST installed did not meet the minimum requirements found in Chapter 17, Part I.

THIS RECORD UPDATED: 8/7/2007

Open Enforcement Cases
SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Dave Daniels
CONTACT: Dave Daniels
STREET: P.O. Box 128
CITY: Cody WY 82414

INFORMATION ABOUT THE SITE:

SITE NAME Rimrock Corner PERMIT OR FACILITY NUMBER 0-001261
SITE STREET 2603 Bighorn Avenue
SITE CITY Cody SITE ZIP 82414
SECTION: TOWNSHIP: RANGE:
COUNTY: PAR SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to perform leak detection, failure to report a suspected release

DATE OF DISCOVERY: 6/22/2007

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

DEQ DOCKET NO: 4111-07 ADMINISTRATIVE ORDER
EQC DOCKET N AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: 7/31/2007 COUNCIL HEARING:
CERTIFIED CARD RECEIVED: 8/2/2007 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 \$6,500.00
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:

There was no passing result available from the automatic tank gauge for December 2006, January 2007 and February 2007. No suspected release was reported or investigated. Conference call scheduled August 16, 2007.

THIS RECORD UPDATED: 8/7/2007

Open Enforcement Cases SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Jim D. Engel
 CONTACT: Jim D. Engel
 STREET: 603 East Second Stree
 CITY: Gillette WY 82716

INFORMATION ABOUT THE SITE:

SITE NAME former Farmers Co-Op PERMIT OR FACILITY NUMBER 0-000574
 SITE STREET 603 East Second
 SITE CITY Gillette SITE ZIP 82716
 SECTION: TOWNSHIP: RANGE:
 COUNTY: CAM SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to maintain CP on TOU Tanks.

DATE OF DISCOVERY: 12/22/2005

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

DEQ DOCKET NO: 4116-07 ADMINISTRATIVE ORDER
 EQC DOCKET N AFFIRMED
 WQDLEAD: Lucht APPEAL DATE:
 DATE NOV SIGNED: 7/31/2007 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:

Administrative Order issued to require the owner to either put the cathodic protection system back into service or remove the tanks.

THIS RECORD UPDATED: 8/7/2007

Open Enforcement Cases
SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Dingman Investments
CONTACT: Richard Dingman
STREET: P.O. Box 1906
CITY: Dubois WY 82513

INFORMATION ABOUT THE SITE:

SITE NAME Taylor Creek Exxon PERMIT OR FACILITY NUMBER 0-004337
SITE STREET 1426 Warm Springs Drive
SITE CITY Dubois SITE ZIP 82513
SECTION: TOWNSHIP: RANGE:
COUNTY: FRE SCHOOL DISTRICT: 2

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Overfill device purposely disabled.

DATE OF DISCOVERY: 8/2/2007

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

DEQ DOCKET NO: 4127-07 ADMINISTRATIVE ORDER
EQC DOCKET N AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: 8/14/2007 COUNCIL HEARING:
CERTIFIED CARD RECEIVED: 8/17/2007 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 \$4,500.00
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 8/2/07, it was discovered that someone has purposely disabled the butterfly valve in the unleaded gasoline tank.

THIS RECORD UPDATED: 8/7/2007

Open Enforcement Cases SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Shervin's Independent Oil, Inc
 CONTACT: Scott Shervin
 STREET: P.O. Box 1807
 CITY: Jackson WY 83001

INFORMATION ABOUT THE SITE:

SITE NAME Shervin's Independent Oil, Inc PERMIT OR FACILITY NUMBER 0-000369
 SITE STREET 400 South Highway 89
 SITE CITY Jackson SITE ZIP 83001
 SECTION: TOWNSHIP: RANGE:
 COUNTY: TET SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Overfill device purposely disabled in two tanks

DATE OF DISCOVERY: 8/24/2007

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

DEQ DOCKET NO: 4139-07 ADMINISTRATIVE ORDER
 EQC DOCKET N AFFIRMED
 WQDLEAD: Lucht APPEAL DATE:
 DATE NOV SIGNED: 8/31/2007 COUNCIL HEARING:
 CERTIFIED CARD RECEIVED: 9/4/2007 AFFIRM DATE:

SETTLEMENT AGREEMENT:



S. A. DRAFTED: 9/11/2007 AMOUNT OF PENALTY IN S.E.P.: \$0.00
 S.A. SIGNED DATE: DATE SEP COMPLETED:
 PENALTY S.E.P. DESCRIPTION:
 MINIMUM PENALTY \$2,500.00
 TOTAL PENALTY:
 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 8/24/07, it was discovered that someone has purposely disabled the butterfly valves in the unleaded gasoline and low sulfur diesel tanks. NOV issued 8/31/07, SA drafted 9/11/07. Draft calls for \$1000 penalty and \$1500 stayed. No other violations during the inspection.

THIS RECORD UPDATED: 8/24/2007

Open Enforcement Cases SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Goshen County School Distri
 CONTACT: Travis Reinhardt
 STREET: 2602 West E Street
 CITY: Torrington WY 82240

INFORMATION ABOUT THE SITE:

SITE NAME: Goshen County School Bus Bar PERMIT OR FACILITY NUMBER: 0-004070
 SITE STREET: 2602 West E Street
 SITE CITY: Torrington SITE ZIP: 82240
 SECTION: TOWNSHIP: RANGE:
 COUNTY: GOS SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to conduct leak detection and failure to report suspected rel

DATE OF DISCOVERY: 8/14/2007

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

DEQ DOCKET NO: 4143-07 ADMINISTRATIVE ORDER
 EQC DOCKET N AFFIRMED
 WQDLEAD: Lucht APPEAL DATE:
 DATE NOV SIGNED: 9/14/2007 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 8/14/07, it was discovered that the district was not collecting passing automatic tank gauging records, and was not conducting inventory control. A cathodic protection violation on the previous inspection was not remedied until this year, several years late.

THIS RECORD UPDATED: 9/14/2007

Open Enforcement Cases SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Powell Valley Oil Company
 CONTACT: Bryan Hinze
 STREET: P. O. Box 2468
 CITY: Cody WY 82414

INFORMATION ABOUT THE SITE:

SITE NAME Byron Town Pump PERMIT OR FACILITY NUMBER 0-003853
 SITE STREET 328 East Main
 SITE CITY Byron SITE ZIP 82412
 SECTION: TOWNSHIP: RANGE:
 COUNTY: BH SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to conduct leak detection and failure to report suspected rele
 DATE OF DISCOVERY: 8/27/2007

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

DEQ DOCKET NO: 4144-07 ADMINISTRATIVE ORDER
 EQC DOCKET N AFFIRMED
 WQDLEAD: Lucht APPEAL DATE:
 DATE NOV SIGNED: 9/17/2007 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 8/24/07, it was discovered that Powell Valley Oil Company did not have passing results for 32 separate instances during the past 12 months. There are 5 compartments in this tank, so they would need 60 passing results for one year.

THIS RECORD UPDATED: 9/17/2007

Open Enforcement Cases SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Hinze, Inc.
 CONTACT: Bryan Hinze
 STREET: P.O. Box 2465
 CITY: Cody WY 82414

INFORMATION ABOUT THE SITE:

SITE NAME Red Eagle #3 PERMIT OR FACILITY NUMBER 0-000350
 SITE STREET 17th Street and Beck Av
 SITE CITY Cody SITE ZIP 82414
 SECTION: TOWNSHIP: RANGE:
 COUNTY: PAR SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to have an overfill device in an underground storage tank

DATE OF DISCOVERY: 8/26/2007

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

DEQ DOCKET NO: 4145-07 ADMINISTRATIVE ORDER
 EQC DOCKET N AFFIRMED
 WQDLEAD: Lucht APPEAL DATE:
 DATE NOV SIGNED: 9/17/2007 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 8/24/07, it was discovered that Hinze, Inc. did not have an overfill device in their tanks. This same violation was noted three years previously in another inspection report.

THIS RECORD UPDATED: 9/17/2007

Open Enforcement Cases
SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Red Eagle LC
CONTACT: Bryan Hinze
STREET: P. O. Box 2468
CITY: Cody WY 82414

INFORMATION ABOUT THE SITE:

SITE NAME Kwik Mart Cenex PERMIT OR FACILITY NUMBER 0-001945
SITE STREET 1826 17th Street
SITE CITY Cody SITE ZIP 82414
SECTION: TOWNSHIP: RANGE:
COUNTY: PAR SCHOOL DISTRICT: 1

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to correct a failing CP test.

DATE OF DISCOVERY: 8/26/2007

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

DEQ DOCKET NO: 4146-07 ADMINISTRATIVE ORDER
EQC DOCKET N AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: 9/17/2007 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:

A cathodic protection test was done in March 2007 and failed. This test itself was 75 days late. During an inspection in August 2007, the failing test had still not been corrected.

THIS RECORD UPDATED: 9/17/2007