

January 5, 2006

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

RE: Wyoming Underground Storage Tank Program  
Quarterly Status Report January 1, 2006

Dear Ms. Chambus:

**BACKGROUND:** There are currently 3,801 facilities which have or had tanks in the past in Wyoming. These facilities have or had a total of 10,421 tanks of which 9,906 are or were underground tanks. Of these, there are 946 facilities with active tanks of which 839 have underground tanks and 118 have above ground tanks. There are 2,240 active tanks of which 1942 are underground tanks and 298 are regulated above ground tanks. There are also 133 Temporarily Out of Use tanks, both USTs and ASTs in Wyoming. All 2,240 tanks are subject to tank fees regardless of which type of tank they are. Owners of contaminated sites are also required to pay a contaminated site fees to remain eligible for the state fund. As of January 1, 2006 there are 19 locations for which the fees have not been paid. This includes all fees whether tank fees, contaminated site fees, or installation fees, regardless of whether they are overdue or not.

We have a total of 2,069 petroleum underground tanks in Wyoming on our STARS reports, of which 133 are temporarily out of use. There are also 30 hazardous substance tanks in Wyoming, 6 of which are currently in use.

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

Above ground tanks are required to be registered and to pay an annual fee but there are no leak detection or corrosion prevention requirements at present. Above ground tanks which are used to dispense gasoline and diesel to the public are the only ones covered by the program and they enjoy all of the benefits of the program.

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 is also not current with federal financial responsibility requirements. What follows is an abbreviated list showing only the balance for each owner rather than the individual facilities:

## Outstanding Fee Report

21-Dec-05

Detailed fee status for facilities with Balances not equal to zero.

### Owner ID and Owner Name

Facility ID and Facility Name		Reg. Fees	Prev. Bal.	Misc. Fees	Late Fees	Total Due	Amt. Rcvd.	Balance
<b>140</b>	<b>Barbich, Tommy &amp; Cecylia</b>							
	0-000655 Bear Mountain Service	\$400.00	\$1,600.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00
<b>426</b>	<b>City of Riverton</b>							
	0-001406 Riverton City Hall	\$2,400.00	\$0.00	\$0.00	\$0.00	\$2,400.00	\$0.00	\$2,650.00
<b>5054</b>	<b>Cooke, Riley &amp; Vickie</b>							
	0-001266 Frannie 1-2-3 Stop	\$200.00	\$350.00	\$150.00	\$0.00	\$700.00	\$0.00	\$700.00
<b>2796</b>	<b>Joelson, Michelle</b>							
	0-003922 Old Texaco Station	\$200.00	\$2,400.00	\$0.00	\$0.00	\$2,600.00	\$0.00	\$2,600.00
<b>5431</b>	<b>Kaia LLC</b>							
	0-001428 Bates Creek Store at Clarkes Corner	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$400.00
<b>5257</b>	<b>Legarda, Samuel</b>							
	0-001372 Laris Auto Sales	\$200.00	\$1,200.00	\$0.00	\$0.00	\$1,400.00	\$0.00	\$1,400.00
<b>5410</b>	<b>Lems, Dave</b>							
	0-005005 Snow Adventures Inc	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
<b>3110</b>	<b>McIntosh Oil CO</b>							
	0-005175 McIntosh Oil Cardlock	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$650.00
<b>798</b>	<b>Meteor Marketing, Inc. d/b/a Fleischli</b>							
	0-003609 Fleischli - Evansville	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$2,000.00	(\$1,000.00)	\$1,000.00
<b>5473</b>	<b>Olbers, Don A</b>							
	0-003996 Peterson, Don & Anette Family Trust	\$0.00	\$850.00	\$0.00	\$0.00	\$850.00	\$0.00	\$850.00

**Owner ID and Owner Name**

<i>Facility ID and Facility Name</i>		Reg. Fees	Prev. Bal.	Misc. Fees	Late Fees	Total Due	Amt. Rcvd.	Balance
<b>1188</b>	<b>Phyllis K. Foster</b>							
<i>0-001921</i>	<i>Kelly Oil Company</i>							
		<b>\$1,200.00</b>	<b>\$10,800.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,000.00</b>	<b>\$0.00</b>	<b>\$12,000.00</b>
<b>5023</b>	<b>Red Canyon Holdings LLC</b>							
<i>0-003185</i>	<i>Stubb's Truck Stop</i>							
		<b>\$1,800.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,800.00</b>	<b>\$0.00</b>	<b>\$1,800.00</b>
<b>5291</b>	<b>Schirado, Larry</b>							
<i>0-000305</i>	<i>Seymour Properties</i>							
		<b>\$200.00</b>	<b>\$700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$900.00</b>	<b>\$0.00</b>	<b>\$900.00</b>
<b>2204</b>	<b>Sewell, Verley E</b>							
<i>0-000876</i>	<i>Sewell's Service</i>							
		<b>\$200.00</b>	<b>\$4,400.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,600.00</b>	<b>\$0.00</b>	<b>\$4,600.00</b>
<b>2863</b>	<b>Shoshone Lodge</b>							
<i>0-001952</i>	<i>Shoshone Lodge</i>							
		<b>\$100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$100.00</b>
<b>5288</b>	<b>The Bankruptcy Estate Kroeger, Alfred R. &amp; Rebecca</b>							
<i>0-001262</i>	<i>Country Valley Store</i>							
		<b>\$400.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$400.00</b>	<b>\$0.00</b>	<b>\$400.00</b>
<b>2372</b>	<b>Wyoming Department of Transportation</b>							
<i>0-004201</i>	<i>UPRR Overpass</i>							
		\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
<i>0-001802</i>	<i>WY Department of Transportation</i>							
		\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
<i>0-001841</i>	<i>WY Department of Transportation</i>							
		\$0.00	(\$200.00)	\$0.00	\$0.00	(\$200.00)	\$0.00	\$200.00
		<b>\$400.00</b>	<b>(\$200.00)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$200.00</b>	<b>\$0.00</b>	<b>\$600.00</b>
<b>Grand Total:</b>								<b>\$32,850.00</b>

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

There are 715 tanks in Wyoming which are protected against corrosion using *sacrificial anodes*. 13 of these tanks have not been tested within the last three years, and these tanks are located at 7 facilities. This is a 98.2% compliance rate. All 13 of these tanks were due for testing after October 1, 2005, and the tests have probably been done, but we don't yet have the results.

Facility	Tank	Facility Name	Street Address	City	Phone	Date Last Tested
0-000335	4,5	Bull's Conoco	219 West Ramshorn	Dubois	(307) 455-2770	12/17/2002
0-000395	3	Torrington - Airport	2000 East 20th Avenue	Torrington	(307) 532-4841	11/27/2002
0-001152	6, 7	The Fort	1300 South Third	Laramie	(307) 742-6329	10/28/2002
0-001241	6, 7	East Side Texaco	1623 Big Horn	Worland	(307) 347-3822	12/16/2002
0-001461	7, 8	Ramshorn One Stop	One South First Street	Dubois	(307) 455-2233	12/19/2002
0-001727	6	Red Desert Service	Exit 165 East Bound I80	Wamsutter	(307) 328-0226	12/10/2002
0-002159	11-13	Bear Co Texaco	1585 Sheridan Avenue	Cody	(307) 587-6259	10/1/2002

There are 489 tanks in Wyoming that are protected against corrosion by *impressed current systems*. Only 11 tanks at 4 locations are not current on test work. This is a 97.8% compliance rate.

Facility	Tank	Facility Name	Street Address	City	Phone	Date Last Tested
0-002345	1,2	Loaf N' Jug # 109	1199 South Beverly	Casper	(307) 234-5284	9/18/2002
0-002347	1- 4	Loaf N' Jug # 111	3830 East Second Street	Casper	(307) 265-6399	9/18/2002
0-002369	1-4	Loaf N' Jug # 155	195 Main Street	Lander	(307) 332-6216	9/19/2002
0-004248	1	Weston Cty Health	1124 Washington Blvd	Newcastle	(307) 746-4491	12/6/2002

All operators who have tests of either type of system which are due between now and April 1, 2006 have already been notified that the tests are due. Each operator's letter tells them the exact due date for the test.

**MONTHLY MONITORING CONVERSION:** Federal and State regulations require that operators of underground tanks must convert to monthly monitoring no later than ten years after the tank is first protected against corrosion or December 22, 1998 whichever is the later date. There are 62 tanks using only inventory control and tank tightness testing in Wyoming which are required to convert to monthly monitoring after the first ten years. Of these, there is 1 tank at 1 location which met the corrosion protection requirement before December 31, 1995. The Friendly Store and Motel, Inc. has been ordered to convert to a monthly monitoring technique.

Facility	Facility Name	Street Address	Phone	Date CP Met
0-001382	Friendly Store & Motel Inc.	2758 Main Street -Highway 130 W	(307) 742-6033	11/1/1994

On December 1, 2005, Governor Freudenthal signed amended Chapter 17, Wyoming Water Quality Rules and Regulations into state law. Section 14(f) of that chapter allows stations with a throughput of less than 15,000 gallons per month to continue to use inventory control, provided that they must balance within 150 gallons, and they must perform a tracer tight survey once every five years.

**TEMPORARILY OUT OF SERVICE TANKS:** Regulations require that tanks can be placed in TOU status at any time, and that they must be emptied within one inch of the bottom within three months of being placed in TOU status. Tanks that are TOU and empty are exempt from all leak detection requirements, but not cathodic protection requirements. Non-upgraded tanks cannot be put back in service unless they are first upgraded, and TOU tanks can only remain TOU for a year at a time. The department can extend the deadline for tank removal under some circumstances. There are 115 tanks at 52 facilities which are TOU. Of these, all but five tanks are fully upgraded. The following is a list of all TOU USTs in Wyoming:

Facility	Tank	Facility Name	Street Address	City	Date Last Used
0-000061	4,5,7	El Camino Site	515 El Camino Road	Gillette	1/31/2003
0-000134	6,7	One Stop	102 East Second	Shoshoni	9/15/2005
0-000181	1,2,3	Fleischli - Casper Gascard	515 South Walnut Street	Casper	11/10/2003
0-000352	1,2	Ralston Food Mart	557 Main Street	Ralston	8/14/2001
0-000469	4	Herdts Gas Company	219 West 20th Avenue	Torrington	6/1/1998
0-000496	1,2,7,8	Powell Valley Service Station	145 West Coulter	Powell	6/1/2003
0-000499	1,2,3	Phillips Coastal Mart Inc #6449	1902 East Cedar	Rawlins	9/30/2003
0-000500	1,2,3	Phillips Coastal Mart Inc. #6447	600 East 16th Street	Cheyenne	4/23/2004
0-000574	1,2,3,4	Farmers Cooperative Association	603 East Second Street	Gillette	5/4/2004
0-000655	5,6	Bear Mountain Service	West Route 77	Lagrange	1/1/2003
0-000757	3	Lockharts Exxon	154 North Third	Laramie	9/29/2003
0-001064	1,2,3	Fort Bridger Cash Store	Highway 30	Fort Bridger	10/29/2005
0-001212	3	Delcon Inc	125 Scott Lane	Jackson	4/5/2004
0-001254	1,3,6	Texaco Service	202 North Federal	Riverton	12/1/1997
0-001262	1,2	Country Valley Store	1212 Birchcreek Road	Mc Kinnon	11/13/2000
0-001287	4,5	Trailway Cafe	775 Highway 310	Deaver	
0-001328	1,2,3,4	G & G Service	617 East Pershing	Cheyenne	
0-001361	3	Gibson Family Hardware	411 Dayton Street	Ranchester	11/19/2005
0-001524	1,2	Maverik Country Store # 188	121 South Main	Sheridan	7/13/2003
0-001562	1,2	Stadium Sports	855 CY Avenue	Casper	
0-001580	4	Wyoming State Penitentiary	South Higley Blvd -	Rawlins	5/30/2003
0-001616	1,2	Trailside General Store	110 West Seventh	Lusk	5/2/2005
0-001827	5,6	Hose and Rubber Supply	1301 Elk Street	Rock Springs	1/3/2004
0-001921	1,2,3	Kelly Oil Company	421 East Cedar	Rawlins	
0-001964	3	Highway 59 Self Service	201 North Highway 59	Douglas	9/22/2005
0-001981	5,6	Outlaw Tire Company	108 West Second Street	Gillette	9/11/2002
0-001996	4	Colter Bay Marina	Highway 89 Moran Junction	Moran	6/29/2004
0-002108	5,6	Kaycee Texaco	125 Nolan Avenue	Kaycee	3/1/2004
0-002116	7,8	Jackson's #303	229 Country Club	Casper	7/1/2003
0-002131	6,7	Cody Bulk Plant and Card Lock	2424 Mountain View Road	Cody	
0-002221	3,4,5	Collins Car Wash	841 West Collins	Casper	
0-002240	6,7,8	Bear River Tri-Mart	260 East Bear River Drive	Evanston	6/1/2002
0-002242	6,7	Interstate Tire & Repair	1104 East US Hwy 14-16	Gillette	3/31/2004
0-002373	5	Loaf N' Jug # 162	2800 South Highway 59	Gillette	10/29/2003
0-002473	1	Kum & Go #962	1024 Marble Court	Hanna	
0-002677	2,3	F E Warren Air Force Base	Bldg 34	Cheyenne	4/22/2005
0-002840	1,2	Hornets Nest	7 Miles North Highway 89	Evanston	10/1/2005
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
0-002886	2,3	The Corner Store	503 West Spruce	Rawlins	5/1/2005
0-002950	1,2,3	Quick and Easy	163 North Fourth Street	Laramie	
0-002955	1,2,3,4,5	Nancy's Handy Truck Stop	1559 McCue Street	Laramie	6/28/2003
0-002995	2	Western Wyoming College	2500 College Drive	Rock Springs	9/1/2005

Facility	Tank	Facility Name	Street Address	City	Date Last Used
0-003001	1	OJ'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	
0-003223	5,6,7	Sunridge Service Senter	105 Yellow Creek Road	Evanston	1/18/2002
0-003318	1	Casper Water Ski Club	24725 Lake Shore Drive	Alcova	11/16/2005
0-003331	4,5,6	Trailside Travel Plaza	7800 West Highway 220	Casper	7/1/2005
0-003385	3	North Antelope East Tanks	339A Antelope Road	Wright	6/14/2002
0-003507	1,2,3	Westgate	749 Overthrust Road	Evanston	6/15/2005
0-003573	1,5,6	Balsam Root General Store	10875 South Highway 89	Jackson	
0-003720	4,5	Alpine Post Office	102 Highway 89	Alpine	
0-003768	3	Afton Tri-Mart #1202	307 Washington Street	Afton	7/18/2005
0-003775	3	Dubois Red Barn	2 Miles East Dubois US 2	Dubois	9/1/1999
0-003806	1,2,3,4,5	Cokeville Texaco	500 South Highway 30	Cokeville	8/18/2003
0-004031	1	Horseshoe Bend Marina	Horseshoe Bend	Lovell	9/1/2000
0-004087	1,2	Cowley Mercantile	111 East Main	Cowley	6/21/2005
0-005005	1	Snow Adventures Inc	25135A U S Highway 85	Newcastle	6/28/2000
0-005184	1	Mountain Legacy	103 South First Street	Dubois	1/1/1975

**LINE PRESSURE TESTING:** There are 1588 lines in Wyoming which require testing, There are 155 pressurized lines which are overdue for testing, or an overall 90.2% compliance rate. All operators have been notified of the requirement and results are received almost every day. The pressurized lines which are past due for testing are:

Facility	Tank	Facility Name	Street Address	City	Date Last Tested
0-000179	4,5,6	Sinclair Retail # 49005	820 West 16th Street	Cheyenne	11/19/2004
0-000353	3,4,5	WEA Market	2005 State Street	Meeteetse	11/29/2004
0-000508	6,7	Red Eagle Food Store #18	1229 Brundage Lane	Sheridan	11/24/2004
0-000547	1,2,3,4	Gasamat #205	709 South Third Street	Laramie	12/29/2004
0-000680	1,2,3	Sinclair Retail #49001	1622 East Lincolnway	Cheyenne	9/7/2004
0-000744	8	Red Horse Oil	232 Industrial Drive	Rock Springs	5/6/2003
0-000845	4,5,6	Pershing CENEX	901 West Pershing Blvd	Cheyenne	9/13/2004
0-000998	4,5	Country Store	575 East Main	Lovell	11/12/2004
0-001211	5,6,7	LaBarge Country Store	106 South Main	La Barge	9/30/2004
0-001354	6,7,8,9	Big D Oil Company	100 Rampart Drive	Wright	12/19/2004
0-001371	1,2,3	Stag Oil Company	1000 East Pershing	Cheyenne	7/8/2003
0-001374	5,6	Texaco Foodmart #4	492 Main	Ralston	1/27/2004
0-001380	4	Scott's 12th Street Station	1201 Beck Avenue	Cody	2/24/2004
0-001535	5,6,7	Cache Chevron	401 North Cache Street	Jackson	3/14/2003
0-001536	5,6	South Third Shell	1507 South Third Street	Laramie	11/22/2004
0-001573	1,3,4,5	Go Gas	308 Big Horn Avenue	Worland	11/29/2004
0-001591	4,5,6	Kum & Go #953	109 North Main	Buffalo	9/16/2004
0-001640	2,3,4,5	Big Horn Travel Plaza	207 South By-Pass	Buffalo	7/9/2004
0-002172	4,5,7,8	Jackson Hole Chevron	890 West Broadway	Jackson	12/15/2004
0-002345	1,2	Loaf N' Jug # 109	1199 South Beverly	Casper	9/1/2004
0-002346	1,2,3	Loaf N' Jug # 110	3597 North Salt Creek	Casper	12/7/2004
0-002349	5,6,7	Loaf N' Jug # 114	4603 West Yellowstone	Mills	9/2/2004

Facility	Tank	Facility Name	Street Address	City	Date Last Tested
0-002356	1,2,3	Loaf N' Jug #123	2318 Grand Avenue	Laramie	12/17/2004
0-002370	1,2,3,4	Loaf N' Jug # 156	305 North Federal	Riverton	9/26/2004
0-002375	1,2,3,4	Loaf N' Jug # 174	750 South Highway 89	Jackson	11/23/2004
0-002735	8,9	Mountain View Conoco	5076 West Yellowstone	Casper	12/16/2004
0-002849	1,2,3	Rock Springs Operations Office	625 Connecticut Avenue	Rock Springs	10/19/2004
0-002916	3,4	K's Ministore III	2523 East Cedar Street	Rawlins	11/15/2004
0-002948	1,2,3	Gas-N-Dash	100 Uinta Drive	Green River	9/29/2004
0-002961	1,2	Tumbleweed Express	4700 Bluebird Lane	Laramie	12/30/2004
0-003185	6,7,8,9	Stubb's Truck Stop	730 East. Main	Lander	7/12/2004
0-003379	1,2,3	Common Cents Food Store	1907 South Douglas	Gillette	11/17/2004
0-003396	1,2,3	Bradley #15	902 East Second	Casper	12/11/2004
0-003434	1,2,3,4	Arrow Gas Service Corporation	1002 East Second Street	Upton	9/29/2004
0-003470	5,6,7	Rapid Stop Conoco	565 West Highway 14	Sundance	11/17/2004
0-003516	1,2	Frontier Mart	West Highway	Torrington	12/28/2004
0-003585	2,3	Lava Mountain Lodge	3577 West Highway 26	Dubois	12/16/2004
0-003804	1-4,6-11	Holding's Little America Truckstop	1313 Antelope Drive	Little America	7/7/2004
0-003959	1,2,3	Stag Convenience Corner	5923 Yellowstone Road	Cheyenne	12/22/2004
0-004086	4,5	Choice Meats Tesoro	1155 West Highway 22	Jackson	9/23/2004
0-004103	7-11	Common Cents Travel Plaza	2617 North Main	Sheridan	12/14/2004
0-004193	1,2	Big Horn Junction Country Store	7088 Coffeen Avenue	Sheridan	8/30/2004
0-004271	1,2	Kaycee Sinclair	27 Mayoworth Road	Kaycee	9/30/2004
0-004288	1,2	Red Eagle Food Stores #13	199 US Highway 16 East PO Box 261	Buffalo	11/24/2004
0-004316	1,2	Exxon Express	102 Nolan	Kaycee	9/30/2004
0-004318	1,2	Marshall's Red Top Fuel Stop	1121 South Main	Buffalo	12/21/2004
0-005013	1,2	Link Oil Company Inc	100 West Yellowstone	Douglas	12/16/2004
0-005082	1,2,3	Speedway Super Stop	1728 East Richards Street	Douglas	12/15/2004
0-005100	1,2,3	Pinedale Sinclair	1088 West Pine	Pinedale	12/13/2004
0-005141	1,2	Powder River Travel Plaza	3401 Upper Powder R Road	Arvada	12/15/2004
0-005154	1,2,3,4	Star Valley Quick Stop	128 South Main Street	Thayne	6/23/2004
0-005157	1,2,3	Sams Club #6425	4600 East 2nd Street	Casper	12/13/2004
0-005168	1	Chuck Wagon C-Store	3 Fish Hatchery Road	Story	10/22/2004
0-005175	2	McIntosh Oil Cardlock	132 West North Street	Powell	

There are 2 active US Suction lines at 1 facility in Wyoming which are past due on the three year pressure tests of the lines. The U.S. Suction lines not tested within the last three years are located at:

Facility	Tank	Date Last Tested	Facility Name	Street Address	City	Phone
0-000552	1,2	8/20/2002	Gasamat #200	4789 West Yellowstone	Casper	(307) 234-5909

As you can see, many of these line pressure tests are overdue by less than 90 days. It is probable that these tests have been done, but the reports have not yet arrived in our office or been entered to our database.

INSPECTIONS: During the period June 30, 2005 through, December 31, 2005 this department conducted 211 on site inspections:

# Underground Storage Tanks

## ON SITE INSPECTIONS CONDUCTED

July 1, 2005 through December 31, 2005

DATE	FACILITY NAME	COMPLIANCE ACTIVITY	CNTY
07/12/05	Holdings Little America	Tank Removal Inspection	LAR
07/13/05	Holdings Little America	Tank Removal Inspection	LAR
07/19/05	Short Stop	Phase 2 Installation Inspection	SUB
07/25/05	Cheyenne N U-Pump-It	Scheduled Inspection	LAR
07/25/05	Southside Sinclair	Scheduled Inspection	LAR
07/26/05	Arlington Outpost	Scheduled Inspection	CAR
07/26/05	Cedar Street Sinclair	Scheduled Inspection	CAR
07/26/05	Cooper Motors Company	Scheduled Inspection	CAR
07/26/05	Kum & Go #969	Phase 1 Installation Inspection	SWE
07/26/05	Maverik Country Store # 23	Tank Removal Inspection	SWE
07/26/05	Pit Stop 66	Followup Inspection	ALB
07/26/05	Rawlins Travel Center	Scheduled Inspection	CAR
07/27/05	DeBernardi Brothers	Scheduled Inspection	SWE
07/27/05	Flying J Travel Plaza	Scheduled Inspection	SWE
07/27/05	Kum & Go #967	Scheduled Inspection	SWE
07/27/05	Sunmart #586	Scheduled Inspection	SWE
07/27/05	Tollgate Sinclair	Scheduled Inspection	SWE
07/27/05	Wamsutter Conoco	Scheduled Inspection	SWE
07/28/05	Fort Bridger Travel Center	Scheduled Inspection	UIN
07/28/05	Maverik Country Store #235	Scheduled Inspection	LIN
07/28/05	Wagner and Wagner Chevron	Scheduled Inspection	LIN
07/29/05	Farson Shell	Scheduled Inspection	SWE
07/29/05	Kum & Go #969	Phase 2 Installation Inspection	SWE
07/29/05	THE GREASE SPOT	Tank Removal Inspection	SHE
08/03/05	Sand Draw Station	Phase 1 Installation Inspection	SUB
08/05/05	The Wolf Den	Followup Inspection	JOH
08/09/05	Maverick Country Store #345	Phase 3 Installation Inspection	SWE
08/10/05	Hilltop Conoco	Phase 3 Installation Inspection	CAR
08/15/05	A&I MVMS	Scheduled Inspection	LAR
08/15/05	Barrett Building Emergency	Scheduled Inspection	LAR
08/15/05	Cheyenne Switch Center	Scheduled Inspection	LAR
08/15/05	Emerson Building Emergency	Scheduled Inspection	LAR
08/15/05	Laramie County Detention	Scheduled Inspection	LAR
08/15/05	United Medical Center	Scheduled Inspection	LAR
08/15/05	United Medical Center	Scheduled Inspection	LAR
08/16/05	Cheyenne Airport Board	Scheduled Inspection	LAR
08/16/05	Cheyenne Garage &	Scheduled Inspection	LAR
08/16/05	Cheyenne Housing Authority	Scheduled Inspection	LAR
08/16/05	Dyno Noble Inc	Scheduled Inspection	LAR
08/16/05	Laramie County Road and	Scheduled Inspection	LAR
08/16/05	Lightning Lube	Scheduled Inspection	LAR
08/16/05	Loaf N' Jug # 194	Scheduled Inspection	LAR
08/16/05	R L Sherard Water Treatment	Scheduled Inspection	LAR
08/17/05	Big D Conoco Gas & Food	Scheduled Inspection	LAR
08/17/05	Cendant Building	Scheduled Inspection	LAR
08/17/05	Loaf N' Jug #119	Scheduled Inspection	LAR
08/17/05	Mountain Towers	Scheduled Inspection	LAR
08/17/05	Sage Stop	Tank Removal Inspection	FRE
08/17/05	Stag Convenience Corner	Followup Inspection	LAR
08/17/05	Stag Oil Company	Scheduled Inspection	LAR
08/17/05	Veterans Admin Medical Center	Scheduled Inspection	LAR
08/18/05	Sand Draw Station	Phase 2 Installation Inspection	SUB
08/18/05	Walmart/Sam's Club Fueling	Phase 1 Installation Inspection	LAR
08/22/05	Walmart/Sam's Club Fueling	Phase 1 Installation Inspection	LAR
08/24/05	Holdings Little America	Phase 1 Installation Inspection	LAR
08/25/05	Maverik Country Store #346	Phase 1 Installation Inspection	PAR
08/31/05	Holdings Little America	Tank Removal Inspection	LAR
08/31/05	Holdings Little America	Phase 1 Installation Inspection	LAR
08/31/05	Kum & Go #955	Phase 3 Installation Inspection	LAR
09/01/05	Holdings Little America	Phase 1 Installation Inspection	LAR
09/02/05	Holdings Little America	Phase 1 Installation Inspection	LAR
09/03/05	Love's Truck Stop #310	Phase 2 Installation Inspection	SWE

09/06/05	Holdings Little America	Phase 1 Installation Inspection	LAR
09/06/05	Ryan Brothers Trucking, Inc.	Scheduled Inspection	HOT
09/06/05	Thermopolis Main 753511	Scheduled Inspection	HOT
09/06/05	Wyoming Pioneer Home	Scheduled Inspection	HOT
09/07/05	Beartooth Road Camp	Scheduled Inspection	PAR
09/07/05	East Entrance Fleet Fueling	Scheduled Inspection	PAR
09/07/05	Lake Fleet Fueling Facility	Scheduled Inspection	PAR
09/07/05	Lake Generator Emergency	Scheduled Inspection	PAR
09/07/05	Lake Generator Substation	Scheduled Inspection	PAR
09/07/05	Lake Hospital Emergency	Scheduled Inspection	PAR
09/07/05	Lake Lodge Generator	Scheduled Inspection	PAR
09/07/05	Lake Main CDO 753590	Scheduled Inspection	PAR
09/07/05	Mammoth Clinic Emergency	Scheduled Inspection	PAR
09/07/05	North Park Transportation Co	Scheduled Inspection	NAT
09/07/05	Roosevelt Lodge Generator	Scheduled Inspection	PAR
09/07/05	Short Supply	Scheduled Inspection	CON
09/07/05	Tower Junction Fleet Fueling	Scheduled Inspection	PAR
09/07/05	Transportation Facility	Scheduled Inspection	CON
09/07/05	Wheatland Main 740525	Scheduled Inspection	PLA
09/07/05	Wyoming Machinery	Scheduled Inspection	NAT
09/08/05	Canyon Power House	Scheduled Inspection	PAR
09/08/05	Canyon Sewer Plant	Scheduled Inspection	PAR
09/08/05	Canyon Village Fleet Fueling	Scheduled Inspection	PAR
09/08/05	Canyon Village Lodge Gen	Scheduled Inspection	PAR
09/08/05	Casper College Maintenance	Scheduled Inspection	NAT
09/08/05	Ktwo-Radio/Clear Channel	Scheduled Inspection	NAT
09/08/05	Madison Junction Fleet Fueling	Scheduled Inspection	PAR
09/08/05	Madison Junction Generator	Scheduled Inspection	PAR
09/08/05	Mammoth CDO 753571	Scheduled Inspection	PAR
09/08/05	Mammoth Fleet Fueling	Scheduled Inspection	PAR
09/08/05	Michaels Fence and Supply	Scheduled Inspection	NAT
09/08/05	Natrona County Schools Bus	Scheduled Inspection	NAT
09/08/05	Natrona County Schools Bus	Scheduled Inspection	NAT
09/08/05	Norris Junction Fleet Fueling	Scheduled Inspection	PAR
09/08/05	South Entrance Emergency	Scheduled Inspection	PAR
09/08/05	South Entrance Fleet Fueling	Scheduled Inspection	PAR
09/09/05	Central Service Center	Scheduled Inspection	NAT
09/09/05	City of Casper Balefill-Landfill	Scheduled Inspection	NAT
09/09/05	Grant Village Emergency	Scheduled Inspection	PAR
09/09/05	Grant Village Emergency	Scheduled Inspection	PAR
09/09/05	Grant Village Fleet Fueling	Scheduled Inspection	PAR
09/09/05	Grant Village Generator	Scheduled Inspection	PAR
09/09/05	Grant Village Generator	Scheduled Inspection	PAR
09/09/05	Old Faithful Bus Garage	Scheduled Inspection	PAR
09/09/05	Old Faithful Fleet Fueling	Scheduled Inspection	PAR
09/09/05	Old Faithful Generator Facility	Scheduled Inspection	PAR
09/09/05	Old Faithful Snow Lodge	Scheduled Inspection	PAR
09/09/05	Paradise Food	Phase 3 Installation Inspection	CRO
09/09/05	Natrona County Road &	Scheduled Inspection	NAT
09/09/05	Walsh Garage and Storeroom	Scheduled Inspection	NAT
09/09/05	WY Department of Trans	Scheduled Inspection	NAT
09/12/05	Colter Bay Fleet Fueling	Scheduled Inspection	TET
09/12/05	Goose Wing Ranch	Scheduled Inspection	TET
09/12/05	Jackson Lake Lodge	Scheduled Inspection	TET
09/12/05	Jackson Lumber Inc.	Scheduled Inspection	TET
09/12/05	Moose Visitor Center Fleet	Scheduled Inspection	TET
09/12/05	Signal Mountain Generator	Scheduled Inspection	TET
09/13/05	Avis Rent A Car System Inc	Scheduled Inspection	TET
09/13/05	Daniel Junction Food Mart	Scheduled Inspection	SUB
09/13/05	Hertz Rent-A-Car	Scheduled Inspection	TET
09/13/05	Macys Services	Scheduled Inspection	TET
09/13/05	Petersen Residence	Scheduled Inspection	TET
09/13/05	Public Works Shop	Scheduled Inspection	TET
09/13/05	Smiths Fuel Center	Scheduled Inspection	TET
09/13/05	Snow King Electronic Site Mgrs	Scheduled Inspection	TET
09/13/05	St. John's Hospital	Scheduled Inspection	TET
09/13/05	Teton County School Bus	Scheduled Inspection	TET
09/14/05	Teton Village WWTP	Scheduled Inspection	TET
09/15/05	City of Rock Springs -	Scheduled Inspection	SWE
09/15/05	County Road & Bridge Yard	Scheduled Inspection	SWE
09/15/05	John Bunning Transfer	Scheduled Inspection	SWE

09/15/05	Maverik Country Store #235	Phase 3 Installation Inspection	LIN
09/15/05	Memorial Hospital/Sweetwater	Scheduled Inspection	SWE
09/15/05	Searle Brothers Construction	Scheduled Inspection	SWE
09/15/05	Walmart/Sam's Club Fueling	Phase 2 Installation Inspection	LAR
09/15/05	WY Department of	Scheduled Inspection	SWE
09/15/05	WYDOT District #3 Office	Scheduled Inspection	SWE
09/16/05	Carbon County School Bus	Scheduled Inspection	CAR
09/16/05	Rawlins Main 740391	Scheduled Inspection	CAR
09/22/05	Big Horn Coop Marketing	Phase 1 Installation Inspection	BIG
09/22/05	Echostar (DISH)	Scheduled Inspection	LAR
09/22/05	Herschler Building Emergency	Scheduled Inspection	LAR
09/22/05	Parks Department	Scheduled Inspection	LAR
09/22/05	Saturn of Cheyenne Inc	Scheduled Inspection	LAR
09/22/05	Spradley Ford	Scheduled Inspection	LAR
09/22/05	Wyoming Air National Guard,	Scheduled Inspection	LAR
09/26/05	Holdings Little America	Phase 2 Installation Inspection	LAR
09/27/05	Big Horn Coop	Phase 2 Installation Inspection	WAS
09/27/05	Rex Maughan DBA Signal	Phase 2 Installation Inspection	TET
09/27/05	Wyoming Office of Homeland	Scheduled Inspection	LAR
09/28/05	Big Horn Coop	Phase 2 Installation Inspection	WAS
09/28/05	McIntosh Oil Cardlock	Phase 3 Installation Inspection	PAR
09/29/05	Big Horn Coop	Phase 3 Installation Inspection	WAS
09/29/05	Maverik Country Store # 57	Phase 2 Installation Inspection	LIN
09/29/05	Phillips Coastal Mart Inc #6449	Tank Removal Inspection	CAR
09/30/05	Maverik Country Store # 57	Phase 2 Installation Inspection	LIN
10/03/05	Holdings Little America	Phase 2 Installation Inspection	LAR
10/04/05	Crook County Memorial	Scheduled Inspection	CRO
10/04/05	Weston County Health	Scheduled Inspection	WES
10/04/05	Wyoming Army National	Scheduled Inspection	PLA
10/05/05	Campbell County High School	Scheduled Inspection	CAM
10/05/05	Campbell County Hospital	Scheduled Inspection	CAM
10/05/05	City West	Scheduled Inspection	CAM
10/05/05	Clear Creek Stop LLC	Scheduled Inspection	SHE
10/05/05	Gillette Garage & Storeroom	Scheduled Inspection	CAM
10/05/05	Gillette Main 730170	Scheduled Inspection	CAM
10/05/05	Lusk Main 730291	Scheduled Inspection	NIO
10/05/05	Veterans Administration	Scheduled Inspection	SHE
10/05/05	Veterans Home of Wyoming	Scheduled Inspection	JOH
10/06/05	City of Sheridan - City	Scheduled Inspection	SHE
10/06/05	Johnson County Healthcare	Scheduled Inspection	JOH
10/06/05	WY Department of	Scheduled Inspection	JOH
10/13/05	Walmart/Sam's Club Fueling	Phase 3 Installation Inspection	LAR
10/18/05	K's Ministore III	Phase 1 Installation Inspection	CAR
10/19/05	K's Ministore III	Phase 1 Installation Inspection	CAR
10/20/05	Love's Truck Stop #310	Phase 3 Installation Inspection	SWE
10/25/05	Fishing Bridge Service Station	Phase 2 Installation Inspection	PAR
11/01/05	Fishing Bridge Service Station	Phase 2 Installation Inspection	PAR
11/02/05	K's Ministore III	Phase 2 Installation Inspection	CAR
11/02/05	Maverik Country Store # 57	Phase 3 Installation Inspection	LIN
11/02/05	Maverik Country Store #276	Phase 3 Installation Inspection	LIN
11/03/05	City of Laramie - WWTP Main	Scheduled Inspection	ALB
11/03/05	City of Laramie - Street	Scheduled Inspection	ALB
11/03/05	Ivinson Memorial Hospital	Scheduled Inspection	ALB
11/03/05	Laramie Main 740309	Scheduled Inspection	ALB
11/03/05	Snowys	Scheduled Inspection	ALB
11/03/05	University Fleet Operation	Scheduled Inspection	ALB
11/03/05	UW Central Energy Plant	Scheduled Inspection	ALB
11/04/05	Holdings Little America	Phase 3 Installation Inspection	LAR
11/07/05	Holdings Little America	Phase 3 Installation Inspection	LAR
11/08/05	Big Horn Coop Marketing	Tank Removal Inspection	BIG
11/09/05	The Wolf Den	Followup Inspection	JOH
11/10/05	Aerocare	Scheduled Inspection	NAT
11/16/05	Maverik Country Store #346	Phase 3 Installation Inspection	PAR
11/17/05	Thermopolis Sage Property	Tank Removal Inspection	HOT
11/21/05	Holdings Little America	Phase 2 Installation Inspection	LAR
11/29/05	Holdings Little America	Phase 2 Installation Inspection	LAR
11/30/05	Holdings Little America	Phase 3 Installation Inspection	LAR
12/12/05	Henry Dicken Property	Tank Removal Inspection	GOS
12/15/05	Holdings Little America	Phase 3 Installation Inspection	LAR
12/15/05	Quick and Easy	Tank Removal Inspection	ALB
12/19/05	Big D Conoco Gas & Food	Scheduled Inspection	LAR

12/19/05	Ellenbecker Oil Inc	Scheduled Inspection	LAR
12/19/05	Loaf N' Jug # 116	Scheduled Inspection	LAR
12/19/05	Loaf N' Jug # 118	Scheduled Inspection	LAR
12/19/05	Loaf N' Jug # 193	Scheduled Inspection	LAR
12/19/05	Loaf N' Jug #115	Scheduled Inspection	LAR
12/19/05	One Stop Shop Gas and	Scheduled Inspection	LAR
12/19/05	Qwest Communications 740122	Scheduled Inspection	LAR

**TOTAL: 211**

**SIGNIFICANT OPERATIONAL COMPLIANCE MEASURE 1:** This department conducted 287 compliance inspections during the past 12 months. Since SOC Measures are to be calculated over the past 12 months, that is the number we are using to calculate percentage compliance. This department identified 39 violations at 25 sites which 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:

This part on SOC's is not yet done. All of these tables are old.

### SOC-1 Violations 10/1/04 through 9/30/05

DATE	OWNER NAME	FACILITY NAME	COMPLIANCE ACTIVITY	CNTY	CITATION	
12/29/04	Kum & Go L C/Krause Gentle	Kum & Go #955	Violation	LAR	280.40(b)	
01/14/05	Stag Enterprises Inc	Stag Convenience Corner	Violation	LAR	280.44(c)	SIR not done since March, 2004
01/17/05	Gasstop Two LLC	Shell Food Mart	Violation	CAM	280.44(a)	Sump Sensor would not alarm
01/17/05	Kum & Go L C/Krause Gentle	Kum & Go #961	Violation	CAM	280.44(c)	No inventory control
01/17/05	Kum & Go L C/Krause Gentle	Kum & Go #961	Violation	CAM	280.40(b)	No report of suspected release
01/18/05	D O Inc	D O Inc	Violation	CAM	280.41(a)	Not doing inventory control
01/18/05	Patel's LLC	Short Stop	Violation	CAM	280.40(b)	Failure to report a suspected release
01/18/05	Patel's LLC	Short Stop	Violation	CAM	280.40(a)(1)	ATG not producing passing results
02/01/05	Dickinson, Judy	Ranch One Stop	Violation	FRE	280.40(a)(1)	Not doing inventory control
02/01/05	Dickinson, Judy	Ranch One Stop	Violation	FRE	280.44(b)	No test of mechanical ALLD
02/02/05	Pony Express Cockrell Inc	Pony Express	Violation	WAS	280.44(a)	Leak Detectors invalid
02/04/05	Marshall, Gary-Red Top Fuel Inc.	Marshall's Red Top Fuel Stop	Violation	JOH	280.40(a)(1)	Pump running continuously, no ALLD
02/04/05	Marshall, Gary-Red Top Fuel Inc.	Marshall's Red Top Fuel Stop	Violation	JOH	280.41(a)(1)	No TTT every 5 years
05/05/05	Goshen County School District	Goshen County Schools -	Violation	GOS	280.41(a)	Inventory Control not being done.
05/05/05	Town of Torrington	Town Of Torrington -	Violation	GOS	280.41(a)	No Inventory Control
05/05/05	Town of Torrington	Town Of Torrington -	Violation	GOS	280.44(c)	Sump Sensor Failed
05/05/05	Town of Torrington	Town Of Torrington -	Violation	GOS	280.40(b)	Agency not notified suspect release
05/05/05	Town of Torrington	Town Of Torrington - Municipal	Violation	GOS	280.40(b)	Agency not notified suspect release
05/05/05	Town of Torrington	Town Of Torrington - Municipal	Violation	GOS	280.44(c)	Sump Sensor failed not repaired
05/16/05	Loaf N' Jug - Mini Mart Inc.	Loaf N' Jug # 110	Violation	NAT	280.44(a)	Sump sensors disabled
05/16/05	Loaf N' Jug - Mini Mart Inc.	Loaf N' Jug # 110	Violation	NAT	280.40(a)(1)	Sump sensors disabled
05/16/05	Loaf N' Jug - Mini Mart Inc.	Loaf N' Jug # 114	Violation	NAT	280.44	Ignoring alarming sump sensor
05/16/05	Red Eagle L C	Red Eagle Food Store #14	Violation	NAT	280.45	No monthly interstitial records
05/20/05	Geis, Paul	The Wolf Den	Violation	JOH	280.44(c)	failed to submit data for Dec 2004
05/20/05	Geis, Paul	The Wolf Den	Violation	JOH	280.40(a)(1)	Failure to monitor slave lines
05/20/05	Rocky Mountain Empire	E Z Mart	Violation	JOH	280.45	No ATG Printouts
06/13/05	St Jeor, Don/Country Store Inc	Crossroads Country Store	Violation	UIN	280.41(a)	ATG not work no passing since 3/05
06/13/05	St Jeor, Don/Country Store Inc	Crossroads Country Store	Violation	UIN	280.44(a)	ALLD Visibly Broken
06/13/05	St Jeor, Don/Country Store Inc	Crossroads Country Store	Violation	UIN	280.45	No records of release detection
06/13/05	St Jeor, Don/Country Store Inc	Crossroads Country Store	Violation	UIN	280.44(b)	No ALLD test since 8/22/03
06/18/05	DSJ Holdings Inc	Hillcrest Chevron	Violation	UIN	280.44	No release detection on piping
06/18/05	DSJ Holdings Inc	Hillcrest Chevron	Violation	UIN	280.44(b)	No line pressure tests
06/20/05	Safeway Inc.	Safeway Fuel Station	Violation	LAR	280.44(b)	No annual test of sump sensors
08/17/05	Stag Enterprises Inc	Stag Convenience Corner	Violation	LAR	280.40(a)(1)	SIR not submitted since March 2004
08/17/05	Stag Enterprises Inc	Stag Convenience Corner	Violation	LAR	280.44(c)	SIR not submitted since March, 2004
08/17/05	Stag Enterprises Inc	Stag Oil Company	Violation	LAR	280.45(b)	No record of ALLD test.
09/09/05	Qwest Communications	Walsh Garage and Storeroom	Violation	NAT	280.44(a)	ALLD Test 1 month overdue
09/12/05	Jackson Lumber Inc	Jackson Lumber Inc.	Violation	TET	280.40(a)(1)	MTG not consistently done.
09/13/05	Avis Rent A Car System Inc	Avis Rent A Car System Inc	Violation	TET	280.40(a)(1)	Not Monitoring ATG, no records
<b>TOTAL:</b>	<b>39</b>					

**SIGNIFICANT OPERATIONAL COMPLIANCE MEASURE 2:** During the past twelve months, this department identified 15 violations at 14 sites which fit the definition for Significant Operational Compliance measure 1. This is a compliance rate of 95.1% for SOC-2 The following is a list of all such violations:

## SOC - Violations 10/1/04 through 9/30/05

DATE	OWNER NAME	FACILITY NAME	COMPLIANCE ACTIVITY	CNTY	CITATION
01/17/05	Kum & Go L C/Krause Gentle	Kum & Go #961	Violation	CAM	280.20(c)(1) No overfill device
01/18/05	Patel's LLC	Short Stop	Violation	CAM	280.31(c) No 60 day checks Impressed Current
01/18/05	Patel's LLC	Short Stop	Violation	CAM	280.31(a) Cathodic Protection not operating
01/19/05	Smith, Mike	Outlaw Tire Company	Violation	CAM	280.31(b)(1) No test of CP system (TOU Tanks)
01/25/05	Loaf N' Jug - Mini Mart Inc.	Loaf N' Jug #121	Violation	ALB	280.30(a) Butterfly disabled with stick
02/01/05	Dickinson, Judy	Ranch One Stop	Violation	FRE	280.31(b)(1) No 3 year test of impressed current
02/02/05	Pony Express Cockrell Inc	Pony Express	Violation	WAS	280.20(c)(1)(ii) Overfill alarm not audible to driver
02/03/05	Sheeley, Glenn	Corner Grocery	Violation	SHE	280.20(a)(2)(iv) 3 year CP test overdue
05/05/05	Goshen County School District	Goshen County Schools -	Violation	GOS	280.31(b)(1) CP test did not cover the lines
05/05/05	Hall, Brad H	Trailside General Store	Violation	NIO	280.20(a)(2)(iv) Impressed Current Off (TOU)
07/20/05	Anderson Oil Company Inc	Anderson Oil Company Inc	Violation	GOS	280.31(b)(1) Failure to test CP system
08/17/05	Stag Enterprises Inc	Stag Oil Company	Violation	LAR	280.21(b)(1)(ii) No report of interior liner inspect
09/07/05	U S National Park Service	Lake Generator Emergency	Violation	PAR	280.31(b)(1) Failing CP Test, not retested
09/08/05	U S National Park Service	Mammoth Fleet Fueling	Violation	PAR	280.20(c)(1) Butterfly valve missing diesel tank
09/12/05	Grand Teton National Park	Moose Visitor Center Fleet	Violation	TET	280.31(c) No 60 day checks - Impressed Curr
<b>TOTAL:</b>	<b>15</b>				

**SIGNIFICANT OPERATIONAL COMPLIANCE MEASURE 3:** During the past 12 months, this department identified 54 violations at 32 sites which fit the definition for Significant Operational Compliance measure 1. This is a compliance rate of 88.8% for SOC-3. Since SOC-3 is a combination of SOC-1 and SOC-2 I will not repeat the listing.

**CLEANUP OF CONTAMINATED SITES:** At the present time, there are a total of 827 unresolved contaminated sites. 503 of these sites are not in corrective action and not resolved. Corrective action is underway at 324 sites. Another 730 contaminated sites have already been resolved through our efforts. **(This section updated 12/21/05)**

**ENFORCEMENT:** Attached please find a 20 page printout from our enforcement database. This printout shows the status of every active Storage Tank Program enforcement case.

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

Sincerely,

LeRoy C. Feusner, P.E., DEE  
Storage Tank Program Engineering Supervisor  
Water Quality Division

Encl: Copy of the Enforcement Printouts for the STP Program

xc: Robert Lucht

LF:/RFL:/

## Open Enforcement Cases

DOCKET NO: 3032-98 ORDER  
STATUS: (open or closed) O WQDLEAD: Lucht  
RP NAME: Texaco Station  
RP CONTACT: Michelle Joelson  
RP STREET: 623 A St  
RP CITY: Glendo RPST: WY RPZIP: 82213  
COUNTY: PLA  
SITE NAME: Texaco Station - 0-003922  
SITE STREET: 200 West Yellowstone Hwy  
SITE CITY: Glendo SITE ZIP: 82213  
SECTION: TOWNSHIP: RANGE:  
VIOLATION DESCRIPTION: delinquent contaminated site fees  
DATE OF DISCOVERY: 9/21/1992  
NOV DATE: 12/30/1998 APPEAL DATE: AG REF DATE:  
ACTION:  
ACTION DATE : UPDATED: 10/3/2005

SYNOPSIS: An Administrative Order was issued December 30, 1998, never appealed, affirmed by the Council. Respondent never complied. Unpaid contaminated site fees. FY 2000 and FY 2001 still un-paid November 14, 2002. Remediation being done now, charged to the federal LUST Trust Fund. This will require a cost recovery action in the future. This case is part of the Platte County Project and is being funded by LUST Trust fund. Cost recovery is required when the project is finished.

## Open Enforcement Cases

DOCKET NO: 3107-99 ORDER  
STATUS: (open or closed) O WQDLEAD: Lucht  
RP NAME: Verley Sewell  
RP CONTACT: Verley Sewell  
RP STREET: 67 Evans Dr  
RP CITY: Granger RPST: WY RPZIP: 82934  
COUNTY: SWE  
SITE NAME: Sewell's Service - 0-00876  
SITE STREET: 340 Spruce St  
SITE CITY: Granger SITE ZIP: 82934  
SECTION: TOWNSHIP: RANGE:  
VIOLATION DESCRIPTION: no MSA/failure to remove tou tanks after 1 year  
DATE OF DISCOVERY: 9/15/1993  
NOV DATE: 8/16/1999 APPEAL DATE: AG REF DATE:  
ACTION:  
ACTION DATE : UPDATED: 10/3/2005

SYNOPSIS: Sewell Service in Granger. 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., referred to EPA. Tanks still in the ground, not determined if the site is contaminated. Letter written 12/18/03 demanding compliance or a suit will be filed without further warning. Mr. Sewell received the letter, but has made no effort to contact this agency. A referral was issued to AG February 2004. Mr. Sewell called and wanted to know why he cannot just fill the tanks with sand. I said he can, but he has to do a Minimum Site Assesment if he does. John Burbridge contacted Verley Sewell 7/04. Mr. Sewell claims poverty. John told Mr. Sewell to write a letter explaining what he IS willing to do. Trying to negotiate. 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. 10/22/04. I sent an e-mail to John Burbridge 4/12/05 asking what progress he has made on this case. On August 24, 2005, the AG filed suit in the First Judicial District, Docket 166-380 for past tank fees and a penalty. Mr. Sewell did not respond to the suit. He did write an hand written letter September 22, 2005 acknowledging that he does owe the fees, but disputing, incorrectly, that he should not have to pay \$200.00 per tank per year, but should only have to pay \$50.00 per tank per year. Affidavit written and a motion for Summary Judgment filed with the District Court asking for the full \$4800 in back fees and a penalty of \$2300. John Burbridge will move to confiscate property if necessary to collect.

## Open Enforcement Cases

DOCKET NO: 3215-00 ORDER  
STATUS: (open or closed) O WQDLEAD: Lucht  
RP NAME: Tommy & Cecylia Barbich  
RP CONTACT: Bear Mtn Station  
RP STREET: West Route 77  
RP CITY: LaGrange RPST: WY RPZIP: 82221  
COUNTY: GOS  
SITE NAME: Bear Mtn Station 0-000655  
SITE STREET: West Route 77  
SITE CITY: LaGrange SITE ZIP: 82221  
SECTION: TOWNSHIP: RANGE:  
VIOLATION DESCRIPTION: No proof of Cathodic Protection Readings/Underground tanks  
DATE OF DISCOVERY: 5/26/1998  
NOV DATE: 8/30/2000 APPEAL DATE: AG REF DATE:  
ACTION: Have required tests performed on empty tanks and have testing done or  
ACTION DATE : UPDATED: 10/3/2005

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. Talked to Cecylia Barbich 12/31/03 by telephone. She has now submitted the last two Cathodic Protection tests and the last tank tightness test. Fees remain unpaid. She claims an inability to pay. Several realtors have called. We are hoping for a change of ownership, but there is nothing eminent. No change as of 10/3/2005

## Open Enforcement Cases

DOCKET NO: 3333-02 ORDER  
STATUS: (open or closed) O WQDLEAD: Lucht  
RP NAME: Riley & Vickie Cooke  
RP CONTACT: Frannie 1-2-3 Stop  
RP STREET: PO Box 135  
RP CITY: Frannie RPST: WY RPZIP: 82423  
COUNTY: PAR  
SITE NAME: Frannie 1-2-3 Stop 0-001266  
SITE STREET: PO Box 135  
SITE CITY: Frannie SITE ZIP: 82423  
SECTION: TOWNSHIP: RANGE:  
VIOLATION DESCRIPTION: Failure to pay tank fees  
DATE OF DISCOVERY: 7/3/2000  
NOV DATE: 1/28/2002 APPEAL DATE: AG REF DATE:  
ACTION:  
ACTION DATE : UPDATED: 10/3/2005

SYNOPSIS: An Administrative Order was issued January 28, 2002, never appealed, affirmed by the Council. Non-payment of fees. Fees still not paid. Tanks have been removed, contaminated site. CSF not being paid either. Received a check for \$50.00 November 30, 2004. That check bounced. Certified Letter sent on the bounced check. Talked to Vickie Cooke 1/3/05. She said that a replacement money order has already been sent. Finally, a partial payment of \$150.00 arrived 4/18/05. Waiting for the check to clear before sending back her hot check. That check also bounced. At this time, there are two checks, one in the amount of \$50.00 written on November 22, 2004 and one in the amount of \$150.00 written on April 8, 2005. Mrs Cooke has not made any effort whatsoever to clear either one of these checks. 10/3/2005 Referral drafted to turn this case over to the Attorney General for action.

## Open Enforcement Cases

DOCKET NO: 3481-03 ORDER  
STATUS: (open or closed) O WQDLEAD: Lucht  
RP NAME: Kelly Oil/Phyllis K. Foster  
RP CONTACT: Phyllis K. Foster  
RP STREET: 614 West Spruce  
RP CITY: Rawlins RPST: WY RPZIP: 82301  
COUNTY: CAR  
SITE NAME: Kelly Oil Company 0-001921  
SITE STREET: 614 West Spruce  
SITE CITY: Rawlins SITE ZIP: 82301  
SECTION: TOWNSHIP: RANGE:  
VIOLATION DESCRIPTION: Failure to register and pay tank fees  
DATE OF DISCOVERY: 9/11/2000  
NOV DATE: 7/7/2003 APPEAL DATE: AG REF DATE:  
ACTION: NOV  
ACTION DATE : UPDATED: 10/3/2005

SYNOPSIS: This Notice of Violation was started when the STP was under David Finley. 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. John Burbridge wrote a letter to offer to settle the case June 29, 2005. In his letter, John offered to settle if they would pay just \$2,400 of the \$10,000 in past tank fees presently on the books. 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. John Burbridge has contacted Phillip Nicolsen within the last two weeks to schedule a meeting. No progress, but we continue to hope. 10/3/2005

## Open Enforcement Cases

DOCKET NO: 3523-03 ORDER  
STATUS: (open or closed) O WQDLEAD: Lucht  
RP NAME: Richard Nelson  
RP CONTACT: Richard Nelson  
RP STREET: 601 Hwy 24  
RP CITY: Devils Tower RPST: WY RPZIP: 82714  
COUNTY: CRO  
SITE NAME: Fort Devils Tower 0-003892  
SITE STREET: 601 Hwy 24  
SITE CITY: Devils Tower SITE ZIP: 82714  
SECTION: TOWNSHIP: RANGE:  
VIOLATION DESCRIPTION: Failure to register tanks/pay fees  
DATE OF DISCOVERY: 5/15/2003  
NOV DATE: 11/24/2003 APPEAL DATE: AG REF DATE:  
ACTION: NOV/referral/Settlement Agreement 4/21/05  
ACTION DATE : 4/21/2005 UPDATED: 10/3/2005

SYNOPSIS: Certified mail returned because Mr. Nelson's dog bit the Postman. Sent to Crook County Sheriff for service. 12/19/03. Service Obtained. No progress. 4/12/04. Mr. Nelson talked to me on June 1, 2004. Explained that he is not doing leak detection as required, he does not have overfill protection. He said he will contact Grimm's Pump Service about installing overfill protection. A draft settlement agreement was sent to Mr. Nelson on June 3, 2004 Draft Settlement Agreement calls for payment of a One Thousand Dollar (\$1,000) penalty with an additional Eight Thousand Eight Hundred Forty Four Dollars (\$8,844) stayed pending his full compliance for three years. Discussed the settlement agreement by e-mail 7/22/04, with some progress. Mr. Nelson has now installed the overfill device, and he said that he has signed up to do SIR next year. He is going south for the winter soon. He will register the tanks as TOU and empty them while he is gone. No progress on the settlement agreement itself, however 10/22/04. Sent him an ultimatum 3/14/05, sign the settlement agreement or we will refer it to the Attorney General. He said he would sign. Sent another copy of the settlement agreement along with a cover letter 3/14/05. 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.

## Open Enforcement Cases

DOCKET NO: 3524-03 ORDER  
STATUS: (open or closed) O WQDLEAD: Lucht  
RP NAME: Pinnacle Buttes Lodge  
RP CONTACT: Jerry Jardine  
RP STREET: 3577 West Hwy 26  
RP CITY: Dubois RPST: WY RPZIP: 82932  
COUNTY: FRE  
SITE NAME: Pinnacle Buttes Lodge 0-003585  
SITE STREET: PO Box 239  
SITE CITY: Farson SITE ZIP: 82938  
SECTION: TOWNSHIP: RANGE:  
VIOLATION DESCRIPTION: Failure to test CP system  
DATE OF DISCOVERY: 12/7/1999  
NOV DATE: 11/24/2003 APPEAL DATE: AG REF DATE:  
ACTION: NOV/referral  
ACTION DATE : UPDATED: 10/3/2005  
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. Mr. and Mrs. Jardine are selling the property. New owner has successfully negotiated with Shell to have the tanks transferred to him. The new owner is complying with the Settlement Agreement.

## Open Enforcement Cases

DOCKET NO: 3544-04 ORDER  
STATUS: (open or closed) O WQDLEAD: Lucht  
RP NAME: Don Seals Enterprises  
RP CONTACT: Don Seals  
RP STREET: PO Box 669  
RP CITY: Buffalo RPST: WY RPZIP: 82834  
COUNTY: JOH  
SITE NAME: Big Horn Travel Plaza 0-  
SITE STREET:  
SITE CITY: SITE ZIP:  
SECTION: TOWNSHIP: RANGE:  
VIOLATION DESCRIPTION: Failure to pay tank fees/failure to do proper system tests  
DATE OF DISCOVERY: 8/11/2003  
NOV DATE: 2/25/2004 APPEAL DATE: AG REF DATE:  
ACTION: Notice of Violation  
ACTION DATE : UPDATED: 10/3/2005  
SYNOPSIS: Negotiating a Settlement Agreement. Mr. Seals has submitted part of the information, but not all. No progress toward resolution of this enforcement 7/12/04. Still no progress 10/22/04. An inspection was conducted as a followup on 11/8/04 to determine if anything has been done to resolve the line leak detector issue. During this inspection we met with Mr. Seals and explained the issue. He is upset because this problem was not identified during the modification inspection. No progress on this case 10/3/2005.

## Open Enforcement Cases

DOCKET NO: 3551-04 ORDER  
STATUS: (open or closed) O WQDLEAD: Lucht  
RP NAME: R. J. Stanbury Inc  
RP CONTACT: Robert J. Stanbury  
RP STREET: 912 West Main  
RP CITY: Riverton RPST: WY RPZIP: 82501  
COUNTY: FRE  
SITE NAME: Bob's Hilltop 1 Stop 0-001016  
SITE STREET: 912 West Main  
SITE CITY: Riverton SITE ZIP: 82501  
SECTION: TOWNSHIP: RANGE:  
VIOLATION DESCRIPTION: No leak detection, suspected releases, failing CP test, no CP repair

DATE OF DISCOVERY: 2/9/2002  
NOV DATE: 3/22/2004 APPEAL DATE: AG REF DATE:

ACTION:

ACTION DATE : UPDATED: 10/3/2005

SYNOPSIS: This NOV was for failure to test leak detectors and failure to repair failing CP system for lines. Mr. Stanbury had his bookkeeper, Tracy Tarbet, stop by in June to discuss the violations. The CP system has been repaired and retested with passing results, they re-submitted amended inventory records to the SIR provider and obtained passing results, and they did the line tightness test in August. Mr. Stanbury adamantly refuses to negotiate a penalty. This is one of the sites which was inspected by the EPA on 9/28/04. Mr. Stanbury stated that he "wants his day in court." for the third time on Oct 20, 2004 Referral to the AG written on October 21, 2004. Talked to John Burbridge 1/4/05, he wrote a letter to Mr. Stanbury and gave him until 1/6/05 to respond. Mr. Stanbury's brother, Joe Stanbury has now purchased the property from him. Joe Stanbury has corrected the outstanding violations and has signed a settlement agreement. His payment of \$500.00 has arrived. Case will remain open for one year. The settlement agreement calls for his compliance for one year to stay a portion of the penalty. Settlement Agreement signed 3/21/05.

## Open Enforcement Cases

DOCKET NO: 3573-04 ORDER  
STATUS: (open or closed) O WQDLEAD: Lucht  
RP NAME: Mini Mart  
RP CONTACT: Leana Leffler  
RP STREET: 442 Keeler Parkway  
RP CITY: Pueblo RPST: CO RPZIP: 81001  
COUNTY: NAT  
SITE NAME: Mini Mart #107 0-001054  
SITE STREET: 703 North McKinley Street  
SITE CITY: Casper SITE ZIP: 82601  
SECTION: TOWNSHIP: RANGE:  
VIOLATION DESCRIPTION: failure to test cathodic protection  
DATE OF DISCOVERY: 1/7/1998  
NOV DATE: 4/26/2004 APPEAL DATE: AG REF DATE:  
ACTION: NOV  
ACTION DATE : UPDATED: 10/3/2005  
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-corrodible 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.

## Open Enforcement Cases

DOCKET NO: 3589-04 ORDER  
STATUS: (open or closed) O WQDLEAD: Lucht  
RP NAME: Rocky Mtn Empire  
RP CONTACT: Warren Schroefel  
RP STREET: 73 US Hwy 16  
RP CITY: Buffalo RPST: WY RPZIP: 82834  
COUNTY: JOH  
SITE NAME: E Z Mart 0-002946  
SITE STREET: 73 US Hwy 16  
SITE CITY: Buffalo SITE ZIP: 82834  
SECTION: TOWNSHIP: RANGE:  
VIOLATION DESCRIPTION: Failed to investigate a suspected release of a regulated substance  
DATE OF DISCOVERY: 6/11/2004  
NOV DATE: 8/4/2004 APPEAL DATE: AG REF DATE:  
ACTION:  
ACTION DATE : UPDATED: 10/3/2005  
SYNOPSIS: A Notice of Violation was issued 8/4/04 and received by the respondent 8/5/04. The NOV was issued because the sump sensor alarms have been in alarm condition for several months and nothing has been done to report a suspected release. Talked to the manager on 9/21/04. The Settlement Agreement has been signed and a penalty paid. The Settlement Agreement calls for a stayed penalty pending compliance.

## Open Enforcement Cases

DOCKET NO: 3613-04 ORDER  
STATUS: (open or closed) O WQDLEAD: Lucht  
RP NAME: Kaycee Investments  
RP CONTACT: Bob Selby  
RP STREET: PO Box 283  
RP CITY: Evansville RPST: WY RPZIP: 82636  
COUNTY: JOH  
SITE NAME: Exxon Express 0-004316  
SITE STREET: 102 Nolan Street  
SITE CITY: Kaycee SITE ZIP: 82639  
SECTION: TOWNSHIP: RANGE:  
VIOLATION DESCRIPTION: Failure to investigate suspected release of a regulated substance  
DATE OF DISCOVERY: 9/23/2004  
NOV DATE: 11/17/2004 APPEAL DATE: AG REF DATE:  
ACTION: NOV  
ACTION DATE : UPDATED: 10/3/2005  
SYNOPSIS: Met with Mr. Selby 1/3/05 in our office. Verbally agreed to a draft settlement agreement.  
Settlement Agreement mailed 2/11/05, returned signed 3/15/05 with One Thousand Dollar check.  
Remaining One Thousand Dollars stayed pending compliance for three years.

## Open Enforcement Cases

DOCKET NO: 3716-05 ORDER  
STATUS: (open or closed) O WQDLEAD: Lucht  
RP NAME: Kanti R. Patel & Kyle Crusch  
RP CONTACT: Mr. Patel and Mr  
RP STREET: 513 East Second  
RP CITY: Gillette RPST: WY RPZIP: 82716  
COUNTY: CAM  
SITE NAME: Short Stop Convenienc 0-  
SITE STREET: 513 East Second Street  
SITE CITY: Gillette SITE ZIP: 82716  
SECTION: TOWNSHIP: RANGE:  
VIOLATION DESCRIPTION: are not performing leak detection on underground storage tanks  
DATE OF DISCOVERY: 1/18/2005  
NOV DATE: 3/4/2005 APPEAL DATE: AG REF DATE:  
ACTION: must repair the impressed current sys and have it re-tested  
ACTION DATE : UPDATED: 10/3/2005  
SYNOPSIS: Service obtained by certified mail 3-11-05. Kyle Crusch has made arrangements with Rocky Mountain Pump Service to fix the rectifier and ATG. 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. No tank tightness test yet. Sent a draft settlement agreement 5/3/05. Mr. Patel called and said he could not sign the settlement agreement as written. I said that he should make changes that he could live with and return. Kanti Patel sent back the Settlement Agreement offering to settle for \$500.00. I sent back a 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 three years. Told him that is our final offer. No progress to date. 10/3/2005

## Open Enforcement Cases

DOCKET NO: 3717-05 ORDER  
STATUS: (open or closed) O WQDLEAD: Lucht  
RP NAME: Ranch One Stop  
RP CONTACT: Judy Dickinson  
RP STREET: 44 Shadow Brook  
RP CITY: Lander RPST: WY RPZIP: 82520  
COUNTY:  
SITE NAME: Ranch One Stop 0-000149  
SITE STREET: 9065 Hwy 79  
SITE CITY: Hudson WY SITE ZIP: 82515  
SECTION: TOWNSHIP: RANGE:  
VIOLATION DESCRIPTION: are not monitoring for leaks,cathodic protection sys has not been test  
DATE OF DISCOVERY: 2/1/2005  
NOV DATE: 3/4/2005 APPEAL DATE: AG REF DATE:  
ACTION: correct or remedy this alleged violation  
ACTION DATE : UPDATED: 10/3/2005  
SYNOPSIS: Judy Dickensen has not complied with any part of the program since she took over this site. Judy Dickinson received the NOV by Certified Mail on 3/22/05. Oma has sent a draft Settlement Agreement. It took several trys to get the draft Settlement Agreement delivered, and she has not responded. Talked to Ms. Dickinson 7/6/05. She said that she agreed with the terms of the Settlement Agreement. The Settlement Agreement will be sent out signed this week. Judy Dickensen was contacted by Oma last week. The Settlement Agreement will be returned signed shortly with a check for penalty within 60 days of her signature. 10/3/2005

## Open Enforcement Cases

DOCKET NO: 3719-05 ORDER  
STATUS: (open or closed) O WQDLEAD: Lucht  
RP NAME: Don Olbers  
RP CONTACT: Don Olbers  
RP STREET: PO Box 574  
RP CITY: Kemmerer RPST: WY RPZIP: 83101-0574  
COUNTY: LIN  
SITE NAME: Contaminated site 0-003996  
SITE STREET: 617 North Front St  
SITE CITY: Opal SITE ZIP:  
SECTION: TOWNSHIP: RANGE:  
VIOLATION DESCRIPTION: Failure to pay contaminated site fees  
DATE OF DISCOVERY: 5/12/2004  
NOV DATE: 4/28/2005 APPEAL DATE: AG REF DATE:  
ACTION: NOV and Order  
ACTION DATE : UPDATED: 10/3/2005  
SYNOPSIS: Order was issued April 28, 2005. To date, Mr. Olbers has not complied with the Administrative Order. 10/3/2005

## Open Enforcement Cases

DOCKET NO: 3741-05 ORDER  
STATUS: (open or closed) O WQDLEAD: Lucht  
RP NAME: Robert Debernardi  
RP CONTACT: Robert Debernardi  
RP STREET: 514 G Street  
RP CITY: Rock Springs RPST: WY RPZIP: 82901  
COUNTY: SWE  
SITE NAME: Debernardi Brothers 0-001024  
SITE STREET: 514 G Street  
SITE CITY: Rock Springs SITE ZIP: 82901  
SECTION: TOWNSHIP: RANGE:  
VIOLATION DESCRIPTION: Failure to test cathodic protection  
DATE OF DISCOVERY: 9/24/2004  
NOV DATE: 4/15/2005 APPEAL DATE: AG REF DATE:  
ACTION: NOV 4/15/05  
ACTION DATE : UPDATED: 10/3/2005

SYNOPSIS: Debernardi Brothers responded to the NOV by telephone. Told them they should respond in writing, which they did May 10, 2005. Their response indicated that they expected us to drop the case because they have resolved the violation by performing a CP test almost a year late. Sent a letter June 14, 2005 with a draft settlement agreement. This draft calls for a \$6,000 penalty with half stayed pending compliance for three years. As of this date, 7/5/05, no further response. An inspection has been scheduled the last week of July. 7/21/05-Settlement Agreement and penalty check received. 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 my inspection on 7/21/05 states that they must send documentation that they are doing leak detection by 10/3/2005

## Open Enforcement Cases

DOCKET NO: 3759-05 ORDER  
STATUS: (open or closed) O WQDLEAD: Lucht  
RP NAME: Mini Mart, Inc.  
RP CONTACT: Leana Leffler  
RP STREET: 442 Keeler Parkway  
RP CITY: Pueblo RPST: CO RPZIP: 81001

COUNTY:

SITE NAME: Mini Mart #114 0-002349  
SITE STREET: 4503 West Yellowstone  
SITE CITY: Mills SITE ZIP: 82414

SECTION: TOWNSHIP: RANGE:

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

DATE OF DISCOVERY: 5/19/2005

NOV DATE: 6/8/2005 APPEAL DATE: AG REF DATE:

ACTION:

ACTION DATE : UPDATED: 10/3/2005

SYNOPSIS: NOV received 6/20/05 by Mini Mart. Terry Oldfield called the next week. Told him that this is a willful and knowing violation since the sump sensors were taken off line by someone on purpose. The NOV also included an incident last year where the overfill device was purposely disabled. Told him that we want a \$50,000 fine for this one, and that is not a negotiating position, that is the least we will settle for. Terry Oldfield is proposing a lesser penalty with a Supplemental Environmental Project to add pressure line leak detectors to every station they have that presently uses only sump sensors. I told him we would consider that approach at fifty cents on the dollar. Mini Mart sent in a submittal, proposing a trivial penalty. We rejected their proposal. Will work on this one in October, 2005. 10/3/2005

## Open Enforcement Cases

DOCKET NO: 3771-05                      ORDER  
STATUS: (open or closed) O              WQDLEAD: Lucht  
RP NAME:            The Wolf Den  
RP CONTACT:       Paul Geis  
RP STREET:        173 Highway 16 East  
RP CITY:           Buffalo                      RPST: WY              RPZIP: 82834  
  
COUNTY:           Joh  
  
SITE NAME:        The Wolf Den  
SITE STREET:     173 Highway 16 East  
SITE CITY:        Buffalo                      SITE ZIP: 82834  
  
SECTION:                                      TOWNSHIP:                                      RANGE:  
  
VIOLATION DESCRIPTION:    Failure to do CP testing  
  
DATE OF DISCOVERY:                      6/1/2002  
  
NOV DATE:           7/15/2005                      APPEAL DATE:                                      AG REF DATE:  
  
ACTION:            NOV  
  
ACTION DATE :                                      UPDATED:                                      10/3/2005  
SYNOPSIS:            Little progress on settling this case.

## Open Enforcement Cases

DOCKET NO: 3777-05 ORDER  
STATUS: (open or closed) O WQDLEAD: Lucht  
RP NAME: Anderson Oil Company, Inc.  
RP CONTACT: Thomas D. Anderson  
RP STREET: PO Box 940  
RP CITY: Torrington RPST: WY RPZIP: 82240  
COUNTY: GOS  
SITE NAME: Anderson Oil Co  
SITE STREET: 510 West Valley Road  
SITE CITY: Torrington SITE ZIP: 82240  
SECTION: TOWNSHIP: RANGE:  
VIOLATION DESCRIPTION: Cathodic protection not tested in a timely manor  
DATE OF DISCOVERY: 6/9/2005  
NOV DATE: 7/22/2005 APPEAL DATE: AG REF DATE:  
ACTION: NOV  
ACTION DATE : UPDATED: 8/3/2005  
SYNOPSIS: A draft Settlement Agreement has now been sent and finalized. Anderson signed the final agreement 8/9/05. Anderson paid a \$250.00 penalty, returned with the signed settlement agreement. Calls for compliance for one year or there is an additional penalty of \$1,250.00.

## Open Enforcement Cases

DOCKET NO: 3790-05 ORDER  
STATUS: (open or closed) O WQDLEAD: Lucht  
RP NAME: Stag Enterprises, Inc.  
RP CONTACT: Jacob Fleenor  
RP STREET: 112 Quincy Road  
RP CITY: Cheyenne RPST: WY RPZIP: 82009  
COUNTY: Lar  
SITE NAME: Stag Oil Company  
SITE STREET: 112 Quincy Road  
SITE CITY: Cheyenne SITE ZIP: 82009  
SECTION: TOWNSHIP: RANGE:  
VIOLATION DESCRIPTION: Failure to do any leak detection on Underground Storage Tanks  
DATE OF DISCOVERY: 1/14/2005  
NOV DATE: 9/7/2005 APPEAL DATE: AG REF DATE:  
ACTION: seeking penalty  
ACTION DATE : 9/14/2005 UPDATED: 10/11/2005

SYNOPSIS: Mr. Fleenor received the Notice of Violation by certified letter on 9/17/05 (approximately, post office did not date the return receipt.) Mr. Fleenor called 10/3/2005 to set up a meeting to discuss the penalty. Meeting held 10/11/05. Told Mr. Fleenor that the state will want a total penalty of \$23,000 for these violations. Discussed the fact that he has not resolved any of the violations, fees are still not paid, no SIR results have been submitted, the liner inspection test has still not been received, and the latests automatic line leak detector tests have not been received. Discussed stayed penalties, but I told him that we will not even discuss staying a part of the penalty unless everything is brought into compliance. Mr. Fleenor promised to bring a check for the tank fees by 10/14/05, and to submit all back information to the SIR provider by the 10/21/05. He will get in touch with the internal inspection company about that report. Also discussed supplemental environmental projects, not required by rules. Suggested installation of an ATG or replacement of single wall lines as a possible SEP. Told him that the project has to be something not required by rule and that we will only credit it 50 cents on the dollar if it is for improvements to his own property.