



Department of Environmental Quality

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



John Corra, Director

Dave Freudenthal, Governor

January 18, 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 January 1, 2007

Dear Ms. Chambus:

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

	12/01/06	12/01/07
Total STP Facilities – Statewide	3,801	3,812
Total Number of UST Systems	9,906	10,466
Total Number of AST Systems	515	517
Total Number of UST Facilities not Permanently Out of Use (POU)	839	771
Total Number of UST Systems not POU	2,075	1,995
Total Number of UST Systems Temporarily out of Use (TOU)	133	138
Total Number of AST Facilities not POU	118	109
Total Number of AST Systems not POU	298	284
Total Number of AST Systems TOU	0	22
Total Number of Petroleum UST Systems	9,877	10,437
Total Number of Active Petroleum UST Systems (Not POU)	2,069	2,037
Total Number of Hazardous Substance UST Systems	29	29
Total Number of Active Hazardous Substance UST Systems (Not POU)	6	6

As you might expect, the total number of facilities, statewide, continues to slowly increase as newer facilities are constructed and older facilities are abandoned, 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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(307) 777-7758
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ABANDONED MINES
(307) 777-6145
FAX 777-6462

AIR QUALITY
(307) 777-7391
FAX 777-5616

INDUSTRIAL SITING
(307) 777-7369
FAX 777-6937

LAND QUALITY
(307) 777-7756
FAX 777-5864

SOLID & HAZ. WASTE
(307) 777-7752
FAX 777-5973

WATER QUALITY
(307) 777-7781
FAX 777-5973



higher throughput stations replace them, often with two or three older facilities going out of business when one new facility starts up. The number of total UST facilities and total UST systems both decreased sharply this year when the US Air Force removed 50 facilities and 55 systems at the Peacekeeper missile launch control facilities and launch facilities removed under the Strategic Arms Reduction Treaty (START II). The total number of TOU tanks remains about the same from year to year. 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, except those tanks that are used only to supply emergency power generators. All USTs must have spill prevention equipment and overfill prevention equipment, including those that fuel emergency generators. Suction lines that have no foot valve in the tank are exempt for all leak detection work and are referred to as safe suction or exempt suction. Suction lines with foot valves are required to be pressure tested every three years and are referred to as U.S. Suction or non-exempt suction. By far, most of the tanks in Wyoming are equipped with pressurized lines.

Owners and/or operators of ASTs are required to register their tanks and to pay an annual fee. ASTs that are used to dispense gasoline and diesel to the public are the only ones covered by the program and these owners receive all of the benefits of the program. Under Chapter 17, they must upgrade their facilities no later than October 1, 2007.

TANK AND CONTAMINATED SITE FEES: Tank fees and contaminated site fees are due July 1 of each year. Owners who do not pay by July 1 are not current with State of Wyoming Storage Tank Fees and thus are also not current with federal financial responsibility requirements. All 2,279 tanks are subject to tank fees regardless of the type of tank. Owners of contaminated sites are also required to pay contaminated site fees to remain eligible for the state fund. As of January 1, 2007, the owners of 24 locations are overdue in paying the fees. This includes all fees whether tank fees, contaminated site fees, or installation fees. The following is a list of all facilities that are not current on STP fees:

Owner ID and Owner Name

Facility ID and Facility Name

	Reg. Fees	Prev. Bal.	Misc. Fees	Late Fees	Total Due	Amt. Rcvd.	Balance
43 American Colloid Company (CSF* – Recently invoiced for the first time.)							
<i>0-001698 American Colloid Company</i>							
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
5184 Andy Wilson (Docket Number 3976-06 – Service not yet obtained. New owner, CSF*)							
<i>0-003519 Shell C Store</i>							
	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
140 Barbich, Tommy & Cecylia (Previously enforced.)							
<i>0-000655 Bear Mountain Service</i>							
	\$400.00	\$2,000.00	\$0.00	\$0.00	\$2,400.00	\$0.00	\$2,400.00
5207 de Tails Inc (Docket Number 3970-06 – Service not yet obtained. CSF*)							
<i>0-002811 Amoco Service</i>							
	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
592 Delta Air Lines Inc - Dept 885 (Docket Number 3997-07 – Bankruptcy – Service not yet obtained.)							
<i>0-003506 Natrona County International Airport</i>							
	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00

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

	Reg. Fees	Prev. Bal.	Misc. Fees	Late Fees	Total Due	Amt. Rcvd.	Balance
3175 Deromedis Oil Company (Docket Number 3942-06 – Service obtained, partial payment.)							
<i>0-004225 Deromedis Oil Company</i>							
	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	(\$600.00)	\$600.00
5611 Erickson, Eric & Elizabeth (UST fee, recently invoiced for the first time on a new station.)							
<i>0-005183 Split Rock Café</i>							
	\$200.00	\$450.00	\$0.00	\$0.00	\$650.00	(\$450.00)	\$200.00
2577 Hawkins & Powers Aviation Inc. (New owner)							
<i>0-003828 Hawkins & Powers Aviation -Vacant</i>							
	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
2796 Joelson, Michelle (Previously enforced.)							
<i>0-003922 Old Texaco Station</i>							
	\$0.00	\$2,600.00	\$0.00	\$0.00	\$2,600.00	\$0.00	\$2,600.00
5646 M.J. Shaughnessy (Docket 3972-06 – CSF* - Service not yet obtained.)							
<i>0-001443 Natrona Moving & Storage</i>							
	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
5395 Marble, Michael D (Docket 3945-05 - AST Fee – Service obtained 10-17-06)							
<i>0-005117 Fontenelle Store</i>							
	\$150.00	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	\$150.00
5473 Olbers, Don A (Previously enforced.)							
<i>0-003996 Peterson, Don & Anette Family Trust</i>							
	\$0.00	\$850.00	\$0.00	\$0.00	\$850.00	(\$800.00)	\$50.00
1188 Phyllis K. Foster (Previously enforced. Suit Filed)							
<i>0-001921 Kelly Oil Company</i>							
	\$1,200.00	\$12,000.00	\$0.00	\$0.00	\$13,200.00	\$0.00	\$13,200.00
3016 Rankin Fuel, Inc. (Docket Number 3950-06 – AST Fees – Service obtained.)							
<i>0-004119 Rankin Fuel, Inc.</i>							
	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$1,200.00
5291 Schirado, Larry (Previously enforced.)							
<i>0-000305 Seymour Properties</i>							
	\$0.00	\$900.00	\$0.00	\$0.00	\$900.00	\$0.00	\$900.00
2204 Sewell, Verley E (Previously enforced. Judgment obtained.)							
<i>0-000876 Sewell's Service</i>							
	\$200.00	\$4,600.00	\$0.00	\$0.00	\$4,800.00	\$0.00	\$4,800.00
1512 Stephens, Roy							
<i>0-002958 Grass Creek Store</i>							
	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
1798 Stevens, Robert R							
<i>0-003252 Stevens Carwash</i>							
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
5288 The Bankruptcy Estate Kroeger, Alfred R. & Rebecca							
<i>0-001262 Country Valley Store</i>							
	\$400.00	\$400.00	\$0.00	\$0.00	\$800.00	\$0.00	\$800.00

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

	Reg. Fees	Prev. Bal.	Misc. Fees	Late Fees	Total Due	Amt. Rcvd.	Balance
2112 The Bankruptcy Estate of Tri-Valley Distributing							
<i>0-002240 Bear River Tri-Mart</i>							
	\$600.00	\$600.00	\$0.00	\$0.00	\$1,200.00	(\$600.00)	\$600.00
5686 The Pride Capital Group d/b/a Great American Group							
<i>0-005101 Hawkins & Powers Aviation Inc</i>							
	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00	\$600.00
2143 Union Pacific Railroad (New pre-law tank site, recently invoiced for the first time.)							
<i>0-005200 Laramie Yard Building-9733</i>							
	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	\$800.00
5696 Zanetti Prestige Collision Repair (CSF* recently invoiced for the first time.)							
<i>0-001398 Pete Zanetti</i>							
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00

*CSF means Contaminated Site Fee

Grand Totals:

Reg. Fees	Prev. Bal.	Misc. Fees	Late Fees	Total Due	Amt. Rcvd.	Balance
\$9,950.00	\$24,400.00	\$0.00	\$0.00	\$34,350.00	(\$4,850.00)	\$30,100.00

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 702 USTs in Wyoming that are protected against corrosion using *sacrificial anodes*. As of December 31, 2006, only 2 of these tanks had not been tested within the last 3 years. These tanks are located at 2 facilities. This is a 99.9% compliance rate.

Facility	Facility Name	Street Address	City	Phone	Date Last Tested
0-004095	Painter Outpost	4 Vandyke Road	Cody	(307) 527-5510	9/19/2003
0-004232	Memorial Hospital of Carbon Co.	2221 West Elm Street	Rawlins	(307) 324-2221	10/6/2003

There are 412 tanks in Wyoming that are protected against corrosion by *impressed current systems*. This number is down from 478 last quarter because most of the tanks removed in this quarter were protected using impressed current systems. Only 9 tanks at 2 locations are not current on test work. This is a 99.1% compliance rate.

Facility	Tank	Facility Name	Street Address	City	Phone	Date Last Tested
0-001640	1-5	Big Horn Travel Plaza	207 South By-Pass	Buffalo	(307) 684-5246	9/11/2003
0-002887	1-4	Wamsutter Conoco	390 McCormick Street	Wamsutter	(307) 324-7807	9/17/2003

All operators who have tests of either type of system due between now and February 28, 2007, have already been notified by letter stating the date when the next test is due.

TEMPORARILY OUT OF SERVICE TANKS: Regulations require that tanks can be placed in TOU status at any time, and that they must be emptied within 1-inch of the bottom within 3 months of being placed in TOU status. Tanks that are TOU and empty are exempt from all leak detection requirements but not cathodic protection requirements. There are 125 USTs at 53 facilities that are TOU. Of these, all but 5 tanks are fully

upgraded. The following is a list of all TOU USTs in Wyoming:

Facility	Tank	Facility Name	Street Address	City	Date Last Used
0-000061	4,5,7	El Camino Site	515 El Camino Road	Gillette	1/31/2003
0-000181	1,2,3	Fleischli - Casper Gascard	515 South Walnut Street	Casper	11/10/2003
0-000304	4	Cooper Motors Company	306 Walnut	Medicine Bow	8/21/2006
0-000352	1,2	Ralston Food Mart	557 Main Street	Ralston	8/14/2001
0-000469	4	AJ's Sinclair	219 West 20th Avenue	Torrington	6/1/1998
0-000496	1,2,7,8	Powell Valley Service Station	145 West Coulter	Powell	6/1/2003
0-000500	1,2,3	Phillips Coastal Mart Inc. #6447	600 East 16th Street	Cheyenne	
0-000574	1,2,3,4	Farmers Coop Association	603 East Second Street	Gillette	5/4/2004
0-000578	4,5,6	C Mart, LLC	909 Second Street	Upton	5/15/2006
0-000655	5,6	Bear Mountain Service	West Route 77	Lagrange	1/1/2003
0-000680	1,2,3	Sinclair Retail #49001	1622 East Lincolnway	Cheyenne	10/3/2006
0-000757	3	Lockharts Exxon	154 North Third	Laramie	9/29/2003
0-000767	1,2,3,4	Kum & Go #944	560 North Center	Casper	8/31/2006
0-001212	3	Cowboy Motors	125 Scott Lane	Jackson	4/5/2004
0-001254	1,3,6	Texaco Service	202 North Federal	Riverton	12/1/1997
0-001262	1,2	Country Valley Store	1212 Birchcreek Road	Mc Kinnon	11/13/2000
0-001287	4,5	Trails Way	775 Highway 310	Deaver	
0-001361	3	Tongue River V. Comm. Center	411 Dayton Street	Ranchester	11/19/2005
0-001461	7,8	Ramshorn One Stop	One South First Street	Dubois	10/1/2005
0-001514	1,2,3	Short Stop	513 East Second Street	Gillette	7/20/2006
0-001580	4	Maintenance Building	South Higley Blvd – Maint.	Rawlins	5/30/2003
0-001616	1,2	Trailside General Store	110 West Seventh	Lusk	5/2/2005
0-001921	1,2,3	Kelly Oil Company	421 East Cedar	Rawlins	4/19/1996
0-001945	7,8,9	Kwik Mart CENEX	1826 17th Street	Cody	1/1/2006
0-001964	1	Highway 59 Self Service	201 North Highway 59	Douglas	11/27/2006
0-001981	5,6	Outlaw Tire Company	108 West Second Street	Gillette	9/11/2002
0-002116	7,8	Jackson's #303	299 Country Club	Casper	7/1/2003
0-002131	6,7	Cody Bulk Plant and Card Lock	2424 Mountain View Road	Cody	3/17/2005
0-002159	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	
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
0-002452	5,6,7	Buffalo West Holding	US Highway 89	Alpine	8/1/2006
0-002578	4,5,6	Trail Town Supply	107 West Second Street	Shoshoni	5/24/2006
0-002677	3	F E Warren Air Force Base	Bldg 34	Cheyenne	4/22/2005
0-002840	1,2	Hornets Nest	7 Miles N. on Hiway 89	Evanston	10/1/2005
0-002841	1,2,3,5,6	Speed Bump Conv. 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 - 9	OJ's Market	1200 Walnut Street	Rock Springs	12/1/1998
0-003223	5,6,7	Sunridge Service Senter	105 Yellow Creek Road	Evanston	1/18/2002
0-003331	4,5,6	Trailside Travel Plaza	7800 West Highway 220	Casper	7/1/2005
0-003385	3	North Antelope/Rochelle Mine	339A Antelope Road	Wright	6/14/2002
0-003499	1,2,3	Sheridan Cenex #015	2327 North Main	Sheridan	8/31/2006
0-003507	1,2,3	Westgate	749 Overthrust Road	Evanston	6/15/2005
0-003682	6,7	Choppers	115 Whalen	Guernsey	9/1/2006
0-003768	3	Afton Tri-Mart #1202	307 Washington Street	Afton	7/18/2005
0-003775	3	Dubois Red Barn	2 Miles E. Dubois on US 2	Dubois	9/1/1999

0-003804	4	Holding's Little America	1313 Antelope Drive	Little America	9/15/2005
0-003806	1,2,3,4,5	Cokeville Texaco	500 South Highway 30	Cokeville	8/18/2003
0-003877	2	Anderson Oil Company Inc	Railroad & West D	Torrington	9/1/2005
0-004031	1	Horseshoe Bend Marina	Horseshoe Bend	Lovell	9/1/2006
0-004087	1,2	Cowley Mercantile	111 East Main	Cowley	6/21/2005
0-004236	15	Jenny Lake Generator	Jenny Lake Lodge	Moran	11/9/2006
0-004327	1,2	McIntosh Oil Co.	1901 State Street	Meeteetse	12/31/2005
0-004330	1	College Drive Texaco	3310 North College Drive	Cheyenne	5/9/2006
0-005005	1	Dampiers	25135A U S Highway 85	Newcastle	6/28/2000

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

LINE PRESSURE TESTING: There are 1,497 lines in Wyoming that require testing, 1,462 pressurized lines and 35 U.S. suction lines. There are 36 pressurized lines that are overdue for testing, or an overall 97.5% compliance rate. All operators have been notified of the requirement, and results are received almost every day. The pressurized lines that are past due for testing are:

Facility	Tank	Facility Name	Street Address	City	Date Last Tested
0-000353	3	WEA Market	2005 State Street	Meeteetse	12/7/2005
0-000756	1,2,3	Arlington Outpost	I-80 & Highway 13	Mc Fadden	5/31/2005
0-000823	13,14	Rock Springs Card Lock	505 D Street	Rock Springs	12/19/2005
0-001152	6,7	The Fort	1300 South Third	Laramie	12/30/2005
0-001573	1,3,4,5	Go Gas	308 Big Horn Avenue	Worland	12/7/2005
0-001707	4,5	United Parcel Service Casper Center	1992 Revenue Blvd	Casper	9/22/2005
0-001771	1,2,3	Central Sinclair	3920 Central Avenue	Cheyenne	11/25/2005
0-001856	6	Trading Post, LLC	210 Highway 230	Encampment	11/25/2005
0-001971	3,4	Hatchet Resort	Wyoming Highway 26-287	Moran	11/16/2005
0-003396	1,2,3	Bradley #15	902 East Second	Casper	12/20/2005
0-003496	1	Cheyenne Housing Authority	3304 Sheridan	Cheyenne	12/23/2005
0-003518	6,7	Shepards	380 South Penland Street	Baggs	10/18/2005
0-003894	1	Alamo Rent-A-Car Inc	1250 East Airport Road	Jackson	11/16/2005
0-004110	5,6	Big Horn Coop Marketing Association	346 South Sixth Street	Greybull	9/29/2005
0-004136	10-13	Holdings Little America	2800 West Lincolnway	Cheyenne	11/4/2005
0-005141	1,2	Powder River Travel Plaza	3401 Upper Powder River	Arvada	11/16/2005
0-005175	2	McIntosh Oil Cardlock	132 West North Street	Powell	9/28/2005

As you can see, many of these tests were due within the last 60 days. Many of them may have been done already, but the paperwork has not yet arrived at our office.

There are 35 U.S. Suction lines in Wyoming. Of these, there are 4 active US suction lines at 2 facilities in Wyoming that are past due on the three-year pressure tests of the lines. This is a 90% compliance rate for this limited number of facilities. The facilities that are behind are:

Facility	Tank	Date Last Tested	Facility Name	Street Address	City
0-000215	2	12/22/2003	Fremont County School Dist #24	Eighth & Maple Streets	Shoshoni
0-001024	1,2,3	7/17/2003	DeBernardi Brothers Const Co, Inc	514 G Street	Rock Springs

INSPECTIONS: During the period, October 1, 2006, through December 31, 2006, The STP conducted 63 on-site inspections. The following is a list of all inspections:

Facility	Date	Type
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
0-000552	10/16/2006	Scheduled Inspection
0-000296	10/16/2006	Scheduled Inspection
0-001171	10/16/2006	Scheduled Inspection
0-002638	10/17/2006	Tank Removal Inspection
0-002637	10/18/2006	Tank Removal Inspection
0-001744	10/18/2006	Scheduled Inspection
0-003031	10/19/2006	Phase 2 Installation Inspection
0-000424	10/20/2006	Scheduled Inspection
0-001439	10/20/2006	Scheduled Inspection
0-004100	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
0-004127	11/17/2006	Phase 2 Installation Inspection
0-004111	11/17/2006	Phase 3 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
0-004087	12/5/2006	Phase 3 Installation Inspection
0-003031	12/5/2006	Phase 3 Installation Inspection
0-005192	12/5/2006	Phase 3 Installation Inspection
0-005194	12/6/2006	Phase 3 Installation Inspection
0-002835	12/6/2006	Complaint Based Inspection
0-005198	12/6/2006	Phase 3 Installation Inspection
0-000655	12/12/2006	Scheduled Inspection
0-003857	12/12/2006	Scheduled Inspection
0-003713	12/12/2006	Scheduled Inspection

Facility	Date	Type
0-001985	12/12/2006	Scheduled Inspection
0-005197	12/12/2006	Phase 2 Installation Inspection
0-002831	12/12/2006	Scheduled Inspection
0-002467	12/12/2006	Scheduled Inspection
0-005200	12/13/2006	Tank Removal Inspection
0-001716	12/13/2006	Scheduled Inspection
0-003394	12/13/2006	Phase 1 Installation Inspection
0-000845	12/13/2006	Scheduled Inspection
0-001716	12/13/2006	Scheduled Inspection
0-003475	12/13/2006	Scheduled Inspection
0-000179	12/13/2006	Scheduled 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

SIGNIFICANT OPERATIONAL COMPLIANCE MEASURE 1: The STP conducted 341 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 39 violations at 23 sites that fit the definition for Significant Operational Compliance Measure 1. This is a compliance rate of 93.2% for SOC-1. The following is a list of all such violations:

DATE	OWNER NAME	FACILITY NAME	COMPLIANCE ACTIVITY	CNTY	CITATION
01/09/06	Big D Oil Company	Big D Conoco Truck Stop #30	Violation	LAR	280.45
03/07/06	Bradley Petroleum Inc	Bradley #15	Violation	NAT	280.40(b)
03/09/06	Washut, Harry	Chuck Wagon C-Store	Violation	SHE	280.40(b)
03/09/06	Washut, Harry	Chuck Wagon C-Store	Violation	SHE	280.44(b)
03/20/06	Petroleum Wholesale LP	Sunmart #586	Violation	SWE	280.41(a)
03/20/06	Petroleum Wholesale LP	Sunmart #586	Violation	SWE	280.40(a)(2)
04/19/06	Four G Enterprises Inc	Pit Stop 66	Violation	ALB	280.40(a)(1)
04/21/06	Huckfeldt Trucking Company	Huckfeldt Trucking Company	Violation	GOS	280.41(a)
05/15/06	Fresh Start Convenience Stores	Fresh Start #11	Violation	WES	280.40(a)(1)
06/12/06	Hot Springs County Cemetery	Hot Springs County Cemetery	Violation	HOT	280.40(a)(1)
06/12/06	Hot Springs County Cemetery	Hot Springs County Cemetery	Violation	HOT	280.44(c)
06/12/06	Hot Springs County Cemetery	Hot Springs County Cemetery	Violation	HOT	280.41(a)
06/12/06	Hot Springs County Cemetery	Hot Springs County Cemetery	Violation	HOT	280.40(a)(3)
06/12/06	Hot Springs County Cemetery	Hot Springs County Cemetery	Violation	HOT	280.40(a)(2)
06/12/06	Wyoming Beverages Inc	Wyoming Beverages Inc	Violation	WAS	280.44(c)
06/12/06	Wyoming Beverages Inc	Wyoming Beverages Inc	Violation	WAS	280.40(a)(2)
06/12/06	Wyoming Beverages Inc	Wyoming Beverages Inc	Violation	WAS	280.40(a)(1)
06/12/06	Wyoming Beverages Inc	Wyoming Beverages Inc	Violation	WAS	280.45
06/26/06	Mustang Travel Stop LLC	Mustang Travel Stop LLC	Violation	SWE	280.41(a)
08/07/06	Searle Brothers Construction Inc	Searle Brothers Construction	Violation	UIN	280.41(a)
08/09/06	Piney Holdings LLC	Short Stop	Violation	SUB	280.44(b)
08/09/06	Piney Holdings LLC	Short Stop	Violation	SUB	280.44(a)
08/22/06	Pahaska Teepee Resort Lodge	Pahaska Teepee Resort	Violation	PAR	280.41(a)
08/22/06	Pahaska Teepee Resort Lodge	Pahaska Teepee Resort	Violation	PAR	280.45
08/24/06	Triangle X Ranch	Triangle X Ranch	Violation	TET	280.45
08/24/06	Triangle X Ranch	Triangle X Ranch	Violation	TET	280.41(a)
09/11/06	Four Star Enterprises Inc	Evanston # 36	Violation	UIN	280.40(a)(1)
09/19/06	D G Oil Company	Orin Junction Station	Violation	CON	280.41(a)
09/19/06	D G Oil Company	Orin Junction Station	Violation	CON	280.45
09/20/06	Harris Inc	Sunrise Conoco 8581	Violation	NAT	280.41(a)
09/20/06	Harris Inc	Sunrise Conoco 8581	Violation	NAT	280.45
09/20/06	Moore DeWitt LLC dba Mountain	Mountain View Conoco	Violation	NAT	280.41(a)
09/20/06	Moore DeWitt LLC dba Mountain	Mountain View Conoco	Violation	NAT	280.45
12/12/06	Chad Oil, Inc. d/b/a Racetrack	Chad Oils, Inc./Ampride	Violation	LAR	280.45
12/12/06	Chad Oil, Inc. d/b/a Racetrack	Chad Oils, Inc./Racetrack	Violation	LAR	280.45
12/13/06	Hill, Ron and Lori	Corner Shop	Violation	LAR	280.44(c)
12/13/06	Kum & Go L C/Krause Gentle	Kum & Go #956	Violation	LAR	280.44(c)
12/13/06	Sinclair Marketing, Inc.	Sinclair Retail # 49005	Violation	LAR	280.44(c)
12/13/06	Skarohlid, John S	Logan Avenue Texaco Service	Violation	LAR	280.44(a)

SIGNIFICANT OPERATIONAL COMPLIANCE MEASURE 2: During the past twelve months, the STP identified 22 violations at 17 sites that fit the definition for Significant Operational Compliance Measure 2. This is a compliance rate of 97.0% for SOC-2. The following is a list of all such violations:

DATE	OWNER NAME	FACILITY NAME	COMPLIANCE ACTIVITY	CNTY	CITATION
03/20/06	Petroleum Wholesale LP	Sunmart #586	Violation	SWE	280.20(a)(2)(iv)
03/20/06	Petroleum Wholesale LP	Sunmart #586	Violation	SWE	280.30(a)
03/20/06	Petroleum Wholesale LP	Sunmart #586	Violation	SWE	280.30(b)
03/20/06	Petroleum Wholesale LP	Sunmart #586	Violation	SWE	280.30(b)
03/20/06	Petroleum Wholesale LP	Sunmart #586	Violation	SWE	280.31(c)
05/15/06	Arrow Gas Service	Arrow Gas Service Corporation	Violation	WES	280.21(d)
05/15/06	Weston County Wyoming	Mondell Field	Violation	WES	280.21(d)
05/17/06	Bell, Dale	State Line Station	Violation	CRO	280.21(d)
06/19/06	Qwest Communications	Pilot Hill Radio Repeater	Violation	ALB	280.21(d)
08/08/06	South Lincoln Hospital District	South Lincoln Medical Center	Violation	LIN	280.31(b)(1)
08/08/06	Uinta County School Dist #1	Transportation Facility	Violation	UIN	280.31(c)
08/09/06	All American Fuels	Big Piney All American Fuels	Violation	SUB	280.31(c)
08/09/06	All American Fuels	Big Piney All American Fuels	Violation	SUB	280.30(a)
08/11/06	Wyoming State Training School	Wyoming State Training School	Violation	FRE	280.21(b)(1)
08/22/06	Peterson, James and Shannon	Yellowstone RV and Auto	Violation	PAR	280.31(c)
08/22/06	Qwest Communications	Cody Main 753091	Violation	PAR	280.31(c)
09/20/06	Red Eagle LC	Red Eagle Food Store #16	Violation	NAT	280.30(a)
10/18/06	Moyle Petroleum Company	Common Cents Food Store	Violation	NAT	280.30(a)
10/20/06	Geis, Paul	The Wolf Den	Violation	JOH	280.21(d)
12/12/06	Barbich, Tommy & Cecylia	Bear Mountain Service	Violation	GOS	280.31(b)(1)
12/12/06	Tyler E. Kimzey	Pine Bluffs Sinclair LLC	Violation	LAR	280.31(c)
12/13/06	Skarohlid, John S	Logan Avenue Texaco Service	Violation	LAR	280.31(b)(1)

SIGNIFICANT OPERATIONAL COMPLIANCE MEASURE 3: During the past 12 months, the STP identified 61 violations at 38 sites that fit the definition for Significant Operational Compliance Measure 3. This is a compliance rate of 88.8% 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 do everything this agency would do during a field inspection and to fully document the inspection in a report to the department. Since December 31, 2005, operators have conducted, documented and reported 628 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 747 unresolved contaminated sites. Sites not in corrective action and not resolved total 374. Corrective action is underway at 373 sites. Another 807 contaminated sites have already been resolved through our efforts. In Federal Fiscal Year 2007, 42 sites were cleaned up in Wyoming. The following is a list of sites cleaned up this year:

Facility	Facility Name	Street Address	City	Project Name	Date Resolved
0-000136	Fort Java Outpost	895 South West Wyoming Blvd	Mills	NE Central LSSI	10/25/2006
0-000138	C & S Development I	70 Magnolia	Casper	NE Central LSSI	10/24/2006
0-000168	Coca Cola Bottling Co	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 Mountain Road	Casper	NE Central LSSI	10/24/2006
0-000569	Whitlock Inc	3364 Squaw Creek Road	Casper	NE Central LSSI	10/24/2006
0-000616	Casper's Expert Tire	505 East First Street	Casper	NE Central LSSI	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 3rd 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 Service	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 Womens' Ctr	1000 West Griffith	Lusk	Niobrara/Goshen	10/26/2006

0-001296	High Country II	1205 East Daley	Rawlins	SE MSSII II	12/7/2006
0-001380	Scott's 12th Street	1201 Beck Avenue	Cody	None Tank	11/1/2006
0-001443	Natrona Moving	327 North Kimball	Casper	NE Central LSSI	10/24/2006
0-001562	Stadium Sports	855 CY Avenue	Casper	NE Central LSSI	10/24/2006
0-001601	Lee White	324 North Fourth	Rock River	SE MSSII II	12/14/2006
0-001662	Career Studies	125 College Drive	Casper	NE Central LSSI	10/24/2006
0-001893	Laramie Heating	602 Skyline Drive	Laramie	SE MSSII II	12/12/2006
0-002169	Players Restaurant	3307 Nationway	Cheyenne	SE MSSII II	12/5/2006
0-002236	Amoco Oil SS # 5428	5215 Hynds Blvd	Cheyenne	SE MSSII II	12/7/2006
0-002337	Loaf N' Jug # 193	2414 Del Range Blvd	Cheyenne	SE MSSII II	12/7/2006
0-002351	D.T's Liquor Mart	3310 Ridge Road	Cheyenne	SE MSSII II	12/7/2006
0-002354	Loaf N' Jug #121	352 North Third	Laramie	SE MSSII II	12/12/2006
0-002582	Thorbardin Ranch	2103 Spring Creek	Laramie	SE MSSII II	12/12/2006
0-002890	Tiger Mart	2301 West Spruce	Rawlins	SE MSSII II	12/5/2006
0-002941	John Scott Jr	821 East Second Street	Casper	NE Central LSSI	10/24/2006
0-002974	Homax #2	1001 East Second	Casper	NE Central LSSI	10/24/2006
0-003101	Crazy Woman Saloon	307 North Main	Dayton	NE Central LSSI	10/25/2006
0-003275	Carbon County Road	505 Adams Street	Hanna	SE MSSII II	12/5/2006
0-003395	Lube Express Inc	4242 East Second Street	Casper	NE Central LSSI	10/24/2006
0-003518	Shepards	380 South Penland Street	Baggs	Baggs	11/28/2006
0-003584	Sky Harbor Air Serv	202 East Eighth Avenue	Cheyenne	SE MSSII II	12/7/2006
0-003784	Laramie Welding	Hodgeman & Grand	Laramie	SE MSSII II	12/14/2006
0-003891	Old Monolith Shale	5 Miles West of Mountain	Laramie	SE MSSII II	12/14/2006
0-003899	Sheet Metal Special	1120 East B Street	Casper	NE Central LSSI	10/24/2006
0-004073	Lingle Bus Garage	Third Street and Connely	Lingle	Niobrara/Goshen	11/22/2006
0-004178	Pine Bluffs Town Hall	203 Main Street	Pine Bluffs	SE MSSII II	12/12/2006
0-003072	Cheyenne U-Pump-It	1620 East 12th Street	Cheyenne	SE MSSII II	12/7/2006

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 tank program has an excellent compliance rate. Corrective action is proceeding as quickly as possible, given the financial and technical constraints that we work under.

Sincerely,

Robert F. Lucht
Storage Tank Program
Solid and Hazardous Waste Management Division

Encl: Copy of the Enforcement Printouts for the STP Program

Open Enforcement Cases

SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

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

INFORMATION ABOUT THE SITE:

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

INFORMATION ABOUT THE VIOLATION:

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

DATE OF DISCOVERY: 9/15/1993

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

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

SETTLEMENT AGREEMENT:

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

ATTORNEY GENERAL ACTIONS:

REFERRED:

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

SYNOPSIS:

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

THIS RECORD UPDATED: 4/17/2006

Open Enforcement Cases
SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

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

INFORMATION ABOUT THE SITE:

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

INFORMATION ABOUT THE VIOLATION:

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

DATE OF DISCOVERY: 5/26/1998

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

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

SETTLEMENT AGREEMENT:

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

ATTORNEY GENERAL ACTIONS:

REFERRED:

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

SYNOPSIS:

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

THIS RECORD UPDATED: 4/17/2006

Open Enforcement Cases

SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

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

INFORMATION ABOUT THE SITE:

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

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to pay tank fees

DATE OF DISCOVERY: 7/3/2000

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

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

SETTLEMENT AGREEMENT:



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

ATTORNEY GENERAL ACTIONS:

REFERRED:

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

SYNOPSIS:

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

THIS RECORD UPDATED: 4/17/2006

Open Enforcement Cases

SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

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

INFORMATION ABOUT THE SITE:

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

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to register and pay tank fees

DATE OF DISCOVERY: 9/11/2000

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

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

SETTLEMENT AGREEMENT:

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

ATTORNEY GENERAL ACTIONS:

REFERRED:

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

SYNOPSIS:

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

THIS RECORD UPDATED: 4/17/2006

Open Enforcement Cases
SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

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

INFORMATION ABOUT THE SITE:

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

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to register tanks/pay fees

DATE OF DISCOVERY: 5/15/2003

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

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

SETTLEMENT AGREEMENT:



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

ATTORNEY GENERAL ACTIONS:

REFERRED:

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

SYNOPSIS:

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

THIS RECORD UPDATED: 4/17/2006

Open Enforcement Cases

SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

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

INFORMATION ABOUT THE SITE:

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

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to test CP system

DATE OF DISCOVERY: 12/7/1999

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

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

SETTLEMENT AGREEMENT:

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

ATTORNEY GENERAL ACTIONS:

REFERRED:

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

SYNOPSIS:

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

THIS RECORD UPDATED: 4/17/2006

Open Enforcement Cases

SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

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

INFORMATION ABOUT THE SITE:

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

INFORMATION ABOUT THE VIOLATION:

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

DATE OF DISCOVERY: 8/11/2003

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

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

SETTLEMENT AGREEMENT:

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

ATTORNEY GENERAL ACTIONS:

REFERRED:

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

SYNOPSIS:

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

THIS RECORD UPDATED: 4/17/2006

Open Enforcement Cases SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

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

INFORMATION ABOUT THE SITE:

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

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: failure to test cathodic protection

DATE OF DISCOVERY: 1/7/1998

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

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

SETTLEMENT AGREEMENT:

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

ATTORNEY GENERAL ACTIONS:

REFERRED:

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

SYNOPSIS:

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

THIS RECORD UPDATED: 4/17/2006

Open Enforcement Cases

SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

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

INFORMATION ABOUT THE SITE:

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

INFORMATION ABOUT THE VIOLATION:

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

DATE OF DISCOVERY: 6/11/2004

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

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

SETTLEMENT AGREEMENT:



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

ATTORNEY GENERAL ACTIONS:

REFERRED:

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

SYNOPSIS:

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

THIS RECORD UPDATED: 4/17/2006

Open Enforcement Cases

SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

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

INFORMATION ABOUT THE SITE:

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

INFORMATION ABOUT THE VIOLATION:

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

DATE OF DISCOVERY: 1/18/2005

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

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

SETTLEMENT AGREEMENT:

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

ATTORNEY GENERAL ACTIONS:

REFERRED:

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

SYNOPSIS:

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

THIS RECORD UPDATED: 4/17/2006

Open Enforcement Cases

SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

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

INFORMATION ABOUT THE SITE:

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

INFORMATION ABOUT THE VIOLATION:

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

DATE OF DISCOVERY: 2/1/2005

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

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

SETTLEMENT AGREEMENT:

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

ATTORNEY GENERAL ACTIONS:

REFERRED:

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

SYNOPSIS:

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

THIS RECORD UPDATED: 3/29/2006

Open Enforcement Cases

SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

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

INFORMATION ABOUT THE SITE:

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

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to pay contaminated site fees

DATE OF DISCOVERY: 5/12/2004

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

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

SETTLEMENT AGREEMENT:

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

ATTORNEY GENERAL ACTIONS:

REFERRED:

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

SYNOPSIS:

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

THIS RECORD UPDATED: 3/29/2006

Open Enforcement Cases

SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

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

INFORMATION ABOUT THE SITE:

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

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to test cathodic protection

DATE OF DISCOVERY: 9/24/2004

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

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

SETTLEMENT AGREEMENT:



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

ATTORNEY GENERAL ACTIONS:

REFERRED:

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

SYNOPSIS:

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

THIS RECORD UPDATED: 4/17/2006

Open Enforcement Cases

SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

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

INFORMATION ABOUT THE SITE:

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

INFORMATION ABOUT THE VIOLATION:

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

DATE OF DISCOVERY: 5/19/2005

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

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

SETTLEMENT AGREEMENT:

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

ATTORNEY GENERAL ACTIONS:

REFERRED:

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

SYNOPSIS:

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

THIS RECORD UPDATED: 4/17/2006

Open Enforcement Cases SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

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

INFORMATION ABOUT THE SITE:

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

INFORMATION ABOUT THE VIOLATION:

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

DATE OF DISCOVERY: 5/19/2005

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

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

SETTLEMENT AGREEMENT:

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

ATTORNEY GENERAL ACTIONS:

REFERRED:

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

SYNOPSIS:

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

THIS RECORD UPDATED: 4/17/2006

Open Enforcement Cases SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

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

INFORMATION ABOUT THE SITE:

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

INFORMATION ABOUT THE VIOLATION:

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

DATE OF DISCOVERY: 1/14/2005

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

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

SETTLEMENT AGREEMENT:

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

ATTORNEY GENERAL ACTIONS:

REFERRED:

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

SYNOPSIS:

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

THIS RECORD UPDATED: 4/17/2006

Open Enforcement Cases

SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

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

INFORMATION ABOUT THE SITE:

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

INFORMATION ABOUT THE VIOLATION:

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

DATE OF DISCOVERY: 8/24/2005

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

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

SETTLEMENT AGREEMENT:



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

ATTORNEY GENERAL ACTIONS:

REFERRED:

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

SYNOPSIS:

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

THIS RECORD UPDATED: 3/6/2006

Open Enforcement Cases

SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

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

INFORMATION ABOUT THE SITE:

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

INFORMATION ABOUT THE VIOLATION:

VIOLATION DESCRIPTION: Failure to pay fees, conduct function testing

DATE OF DISCOVERY: 8/24/2005

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

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

SETTLEMENT AGREEMENT:



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

ATTORNEY GENERAL ACTIONS:

REFERRED:

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

SYNOPSIS:

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

THIS RECORD UPDATED: 3/6/2006

Open Enforcement Cases

SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

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

INFORMATION ABOUT THE SITE:

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

INFORMATION ABOUT THE VIOLATION:

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

DATE OF DISCOVERY: 9/13/2005

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

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

SETTLEMENT AGREEMENT:



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

ATTORNEY GENERAL ACTIONS:

REFERRED:

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

SYNOPSIS:

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

THIS RECORD UPDATED: 2/2/2006

Open Enforcement Cases SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

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

INFORMATION ABOUT THE SITE:

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

INFORMATION ABOUT THE VIOLATION:

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

DATE OF DISCOVERY: 11/3/2005

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

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

SETTLEMENT AGREEMENT:

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

ATTORNEY GENERAL ACTIONS:

REFERRED:

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

SYNOPSIS:

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

THIS RECORD UPDATED: 2/2/2006

Open Enforcement Cases SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

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

INFORMATION ABOUT THE SITE:

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

INFORMATION ABOUT THE VIOLATION:

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

DATE OF DISCOVERY: 2/28/2005

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

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

SETTLEMENT AGREEMENT:

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

ATTORNEY GENERAL ACTIONS:

REFERRED:

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

SYNOPSIS:

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

THIS RECORD UPDATED: 11/20/2006

Open Enforcement Cases SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

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

INFORMATION ABOUT THE SITE:

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

INFORMATION ABOUT THE VIOLATION:

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

DATE OF DISCOVERY: 3/9/2006

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

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

SETTLEMENT AGREEMENT:

S. A. DRAFTED: 4/25/2006 AMOUNT OF PENALTY IN S.E.P.: \$2,500.00
 S.A. SIGNED DATE: 5/24/2006 DATE SEP COMPLETED: 11/24/2006
 PENALTY S.E.P. DESCRIPTION:
 MINIMUM PENALTY \$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:
 ORDER ON CONSENT: JUDICIAL DISTRICT
 DATE OF ORDER: COURT DOCKET:
 D.C. JUDGEMENT:
 JUDGEMENT DATE:

SYNOPSIS:

During an inspection, the alarms on three of the sump sensors were going off. Operator was ignoring. Found that there was a leak in the unleaded gasoline dispenser and two of the sumps and one dispenser pan were full of gasoline. Mr. Washut signed a Settlement Agreement requiring him to install remote readouts on ATG and wire the sump sensors to shut down the system in the event of an alarm. He will also pay \$500.00 now. Penalty check finally received 10/30/06.

THIS RECORD UPDATED: 11/20/2006

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: \$0.00 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: DATE SEP COMPLETED:
 PENALTY S.E.P. DESCRIPTION:
 MINIMUM PENALTY \$8,000.00
 TOTAL PENALTY: \$10,000.00
 DATE PAID
 AMOUNT PAID IN CASH: \$1,000.00
 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 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.

THIS RECORD UPDATED: 11/20/2006

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.: \$0.00
S.A. SIGNED DATE: DATE SEP COMPLETED:
PENALTY S.E.P. DESCRIPTION:
MINIMUM PENALTY \$6,600.00
TOTAL PENALTY: \$30,000.00
DATE PAID
AMOUNT PAID IN CASH: \$10,000.00
AMOUNT STAYED: \$20,000.00 DATE STAY EXPIRES:

ATTORNEY GENERAL ACTIONS:

REFERRED:

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

SYNOPSIS:

During an inspection August 9, 2006, no automatic tank gauging records were available. NOV signed 10/20/06. Settlement drafted 11/17/06.

THIS RECORD UPDATED: 11/20/2006

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: 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: 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)

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: 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 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.

THIS RECORD UPDATED: 12/27/2006

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 AFFIRMDATE:

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 is now obtaining service through the civil process procedures.

THIS RECORD UPDATED: 11/21/2006

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: 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. This site has been cleaned up under the Corrective Action Account and a clean closure letter was issued, but returned undelivered. Mr. Shaughnessy, if he is still alive is 93 years old. So far, I have been unable to obtain service. The exact legal description of the property that we cleaned up is unclear, and I have not been able to determine who the actual owner of the property is..

THIS RECORD UPDATED: 11/21/2006

Open Enforcement Cases

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)

DEQ DOCKET NO: 3976-06 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. NOV issued 11/7/06, Certified card not yet returned.

THIS RECORD UPDATED: 11/21/2006

Open Enforcement Cases
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)

DEQ DOCKET NO: 3977-06 ADMINISTRATIVE ORDER
EQC DOCKET N AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: 10/27/2006 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 10/30/06, Certified card not yet received.

THIS RECORD UPDATED: 11/21/2006

Open Enforcement Cases
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 underground storage tank fees

DATE OF DISCOVERY: 7/1/2006

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed)

DEQ DOCKET NO: 3996-07 ADMINISTRATIVE ORDER
EQC DOCKET N AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: 1/3/2007 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:

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. In fact, we were not a creditor under the bankruptcy because they did not owe anything to us on the date of the bankruptcy. There has been no response to that last letter for several months.

THIS RECORD UPDATED: 1/3/2007

Open Enforcement Cases SOLID AND HAZARDOUS WASTE MANAGEMENT DIVISION

INFORMATION ABOUT THE RESPONSIBLE PARTY:

NAME: Sinclair Marketing, Inc.
 CONTACT: Craig Anderson
 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: 1/4/2007 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 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.

THIS RECORD UPDATED: 1/4/2007

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 McLauchl
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: 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: 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: 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: 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 tanks. Certified Letter came back undeliverable at least twice. Called both times, to get proper address. Bookepper 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: 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: 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: 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: Braittain & 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 AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: 10/26/2006 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. 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: 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 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: Dave Hemmer
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 AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: 11/6/2006 COUNCIL HEARING:
CERTIFIED CARD RECEIVED: 11/9/2006 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 AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: 10/27/2006 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. 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: Failure to pay contaminated site fees.

DATE OF DISCOVERY: 10/10/2006

BASIC ENFORCEMENT ACTION:

STATUS: (open or closed) C

DEQ DOCKET NO: 3973-06 ADMINISTRATIVE ORDER
EQC DOCKET N AFFIRMED
WQDLEAD: Lucht APPEAL DATE:
DATE NOV SIGNED: 10/27/2006 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 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 AFFIRMED
 WQDLEAD: Lucht APPEAL DATE:
 DATE NOV SIGNED: 10/27/2006 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. 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 AFFIRMED
 WQDLEAD: Lucht APPEAL DATE:
 DATE NOV SIGNED: 10/27/2006 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. 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: 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 AFFIRMED
 WQDLEAD: Lucht APPEAL DATE:
 DATE NOV SIGNED: 10/27/2006 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 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. Corrected the mailing address and sent a Certificate of Compliance.

THIS RECORD UPDATED: 12/27/2006