

Colorado Wastewater Formal Enforcement Actions

NPDES ID	Responsible Entity	Action Number	Enforcement Action Type	Issued Date	# of Enforcement Actions
2004					31
COU000045	JOHN GIANCANELLI	SO-030128-1	State CWA Non Penalty AO	1/28/2004	
CO0041068	Idaho Springs WWTP	MS-040122-1	State Administrative Order of Consent	2/10/2004	
CO0041068	IDAHO SPRINGS, CITY OF	MP-040226-1	State CWA Penalty AO	2/26/2004	
CO0020281	DEL NORTE, TOWN OF	MO-040319-1	State CWA Non Penalty AO	3/19/2004	
COU000048	SEABOARD FARMS, INC.	HC-040323-1	State Administrative Order of Consent	3/23/2004	
COG581019	Center Sanitation District	MO-040430-1	State CWA Non Penalty AO	4/30/2004	
COX041238	ICON INVESTMENT GROUP	MO-040513-1	State CWA Non Penalty AO	5/13/2004	
COX041238	Wayward Wind MHP LLC	MO-040513-1	State CWA Non Penalty AO	5/13/2004	
COG600424	Center Sanitation District	MO-040526-1	State CWA Non Penalty AO	5/26/2004	
COR105139	DiSanto, Dave	SO-040526-1	State CWA Non Penalty AO	5/26/2004	
COU000046	LONDON MOTEL, LLC	DO-040607-1	State CWA Non Penalty AO	6/7/2004	
COU000034	MOOSE HAVEN CONDOMINIUMS	DC-040719-1	State Administrative Order of Consent	7/19/2004	
COR230302	A R D C O Corp	SO-040729-1	State CWA Non Penalty AO	7/29/2004	
COU000034	MOOSE HAVEN CONDOMINIUMS	MP-040903-1	State CWA Penalty AO	9/3/2004	
CO0037681	THREE LAKES WATER & SAN DIST	MC-040922-1	State Administrative Order of Consent	9/22/2004	
COR105480	AMES CONSTRUCTION	SO-040924-1	State CWA Non Penalty AO	9/24/2004	
COR105563	K H C Ventures LLC	SO-041005-1	State CWA Non Penalty AO	10/5/2004	
CO0026735	Colorado Springs Utilities	MO-041007-1	State CWA Non Penalty AO	10/7/2004	
CO0021121	Colorado City Metropolitan District	D02112999A	State Administrative Order of Consent	11/11/2004	
CO0037681	THREE LAKES WATER & SAN DIST	MP-041115-2	State CWA Penalty AO	11/15/2004	
COR104029	Coors Brewing Co	SC-041021-1	State Administrative Order of Consent	11/30/2004	
COR104096	Saunders Construction Inc	SC-041021-1	State Administrative Order of Consent	11/30/2004	
COR104740	Saunders Construction Inc	SO-041130-5	State CWA Non Penalty AO	11/30/2004	
COR103760	Walnut Heights Development Co LLC	SO-041130-4	State CWA Non Penalty AO	11/30/2004	
COU000047	BROADMOOR HOTEL, INC.	SO-041130-3	State CWA Non Penalty AO	11/30/2004	
COU000023	HAVANA WATER & SANITATION DIST	MC-041213-1	State Administrative Order of Consent	12/13/2004	
COG582033	ELIZABETH, TOWN OF	MO-041215-1	State CWA Non Penalty AO	12/15/2004	
COU033975	KIEWIT/PARSONS (SECC)	SC-041217-1	State Administrative Order of Consent	12/17/2004	
COG582020	ROUTT CO. FOR PHIPPSBURG COMM	MO-041229-1	State CWA Non Penalty AO	12/29/2004	
COG582018	Bennett, Town of	MO-041230-1	State CWA Non Penalty AO	12/30/2004	
COG584058	LA SALLE, TOWN OF	MO-041230-2	State CWA Non Penalty AO	12/30/2004	
2005					53
COU000048	SEABOARD FARMS, INC.	HP-050112-1	State CWA Penalty AO	1/12/2005	
COU000049	HERITAGE FARMS, LLC	HO-050112-3	State CWA Non Penalty AO	1/12/2005	

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COR104760	Shea Homes	SO-050113-1	State CWA Non Penalty AO	1/13/2005	
COR106854	Wild Pointe Partners Inc	SO-050114-1	State CWA Non Penalty AO	1/14/2005	
COU000050	DESPERADO DAIRY	CO-050121-2	State CWA Non Penalty AO	1/21/2005	
COU000051	HERGERT LAND & CATTLE COMPANY	CO-050121-2	State CWA Non Penalty AO	1/21/2005	
COU000053	GENOVA BROTHERS	CO-050121-4	State CWA Non Penalty AO	1/21/2005	
COU000054	RIBEYE FEEDERS, LTD	CO-050121-1	State CWA Non Penalty AO	1/21/2005	
COU000023	HAVANA WATER & SANITATION DIST	MP-050315-1	State CWA Penalty AO	3/15/2005	
COR104740	Saunders Construction Inc	SC-050415-1	State Administrative Order of Consent	4/15/2005	
COX029904	Lightner Creek MHP	MO-050506-1	State CWA Non Penalty AO	5/6/2005	
COR105977	Arapahoe Utilities and Infrastructure Inc	SO-050518-5	State CWA Non Penalty AO	5/18/2005	
COU000055	HAMON CONTRACTORS, INC.	SO-050518-6	State CWA Non Penalty AO	5/18/2005	
COR105139	DiSanto, Dave	SC-050523-1	State Administrative Order of Consent	5/23/2005	
CO0026735	COLORADO SPRINGS, CITY OF	MC-050412-1	State Administrative Order of Consent	5/24/2005	
COR800366	Roadway Express Inc	SO-050524-1	State CWA Non Penalty AO	5/24/2005	
COU000047	BROADMOOR HOTEL, INC.	SC-050526-1	State Administrative Order of Consent	5/26/2005	
CO0027707	Swift Beef Company	IC-050603-1	State Administrative Order of Consent	6/3/2005	
COU000056	IGNACIO GAS PLANT	IO-050607-1	State CWA Non Penalty AO	6/7/2005	
COR104740	Saunders Construction Inc	SP-050613-1	State CWA Penalty AO	6/13/2005	
COU000057	DOUBLE J MEAT PACKING, INC.	IO-050614-1	State CWA Non Penalty AO	6/14/2005	
COR105139	DiSanto, Dave	SP-050715-2	State CWA Penalty AO	7/15/2005	
COU000047	BROADMOOR HOTEL, INC.	SP-050715-1	State CWA Penalty AO	7/15/2005	
COR105480	AMES CONSTRUCTION	SC-050812-1	State Administrative Order of Consent	8/12/2005	
COR108675	Champine, Brett	SO-050825-1	State CWA Non Penalty AO	8/25/2005	
COR103975	Southeast Corridor Constructors	SP-050914-1	State CWA Penalty AO	9/14/2005	
COG582038	Norwood Sanitation District	MO-050928-1	State Administrative Order of Consent	9/28/2005	
COR105480	AMES CONSTRUCTION	SP-050930-1	State CWA Penalty AO	9/30/2005	
CO0026735	COLORADO SPRINGS, CITY OF	MO-051007-1	State CWA Non Penalty AO	10/7/2005	
COR105563	K H C Ventures LLC	SC-051013-1	State Administrative Order of Consent	10/13/2005	
COR103760	Walnut Heights Development Co LLC	SC-051013-2	State Administrative Order of Consent	10/13/2005	
COU000059	JOHNSON DAIRY, LLC	CO-051014-1	State CWA Non Penalty AO	10/14/2005	
COU000058	TOM RIVERA	05CV88	Civil Judicial Action	10/31/2005	
COU000060	JIM NOBLE, INC.	SO-051104-1	State CWA Non Penalty AO	11/4/2005	
COG500395	ASPHALT SPECIALTIES COMPANY	IO-051107-2	State CWA Non Penalty AO	11/7/2005	
COR103415	CDOT	SO-051117-1	State CWA Non Penalty AO	11/17/2005	
COR103931	CDOT	SO-051117-1	State CWA Non Penalty AO	11/17/2005	

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NPDES ID	Responsible Entity	Action Number	Enforcement Action Type	Issued Date	# of Enforcement Actions	
COR104129	CDOT	SO-051117-1	State CWA Non Penalty AO	11/17/2005		
COR104471	CDOT	SO-051117-1	State CWA Non Penalty AO	11/17/2005		
COR105895	CDOT Region 1	SO-051117-1	State CWA Non Penalty AO	11/17/2005		
COR106424	CDOT Region 1	SO-051117-1	State CWA Non Penalty AO	11/17/2005		
COR104848	CDOT Region 2	SO-051117-1	State CWA Non Penalty AO	11/17/2005		
COR106137	CDOT Region 3	SO-051117-1	State CWA Non Penalty AO	11/17/2005		
COR105933	CDOT Region 4	SO-051117-1	State CWA Non Penalty AO	11/17/2005		
COR106959	Colorado Dept of Transportation	SO-051117-1	State CWA Non Penalty AO	11/17/2005		
COG582038	Norwood Sanitation District	MP-051123-1	State CWA Penalty AO	11/23/2005		
CO0024082	DURANGO, CITY OF	MO-051128-4	State CWA Non Penalty AO	11/28/2005		
COR105563	K H C Ventures LLC	SP-051207-3	State CWA Penalty AO	12/7/2005		
COR103760	Walnut Heights Development Co LLC	SP-051207-1	State CWA Penalty AO	12/7/2005		
COU000057	DOUBLE J MEAT PACKING, INC.	IP-051207-2	State CWA Penalty AO	12/7/2005		
COR105977	Arapahoe Utilities and Infrastructure Inc	SC-051213-1	State Administrative Order of Consent	12/13/2005		
CO0026735	COLORADO SPRINGS, CITY OF	MC-031211-1	State Administrative Order of Consent	12/29/2005		
CO0026735	Colorado Springs Utilities	MC-031211-1	State Administrative Order of Consent	12/29/2005		
2006						65
CO0026735	COLORADO SPRINGS, CITY OF	MO-060125-2	State CWA Penalty AO	1/25/2006		
CO0026735	COLORADO SPRINGS, CITY OF	MP-060121-1	State CWA Penalty AO	1/26/2006		
COR107786	Hamon Contractors Inc	SC-060130-1	State Administrative Order of Consent	1/30/2006		
COR106103	C R V I TXAZCO Portfolio LLC	SO-060131-2	State CWA Non Penalty AO	1/31/2006		
COR104840	Encana Oil and Gas USA Inc	SO-060131-1	State CWA Non Penalty AO	1/31/2006		
COR108768	EnCana Oil and Gas USA Inc	SO-060131-1	State CWA Non Penalty AO	1/31/2006		
COR105977	Arapahoe Utilities and Infrastructure Inc	SP-060202-1	State CWA Penalty AO	2/2/2006		
COR108697	Hamon Contractors Inc	SO-060206-1	State CWA Non Penalty AO	2/6/2006		
CO0021580	ST. VRAIN SANITATION DISTRICT	MO-060212-1	State Administrative Order of Consent	2/12/2006		
COR230268	Aggregate Industries WCR Inc	SO-060217-2	State CWA Non Penalty AO	2/17/2006		
COR230214	Medical Action Industries Inc	SO-060217-1	State CWA Non Penalty AO	2/17/2006		
CO0024350	HOT SULPHUR SPRINGS, TOWN OF	MO-060221-1	State Administrative Order of Consent	2/21/2006		
COU000062	NEW SALIDA DITCH COMPANY	SO-060306-1	State CWA Non Penalty AO	3/6/2006		
COG588009	SHWAYDER CAMP	MO-060316-1	State CWA Non Penalty AO	3/16/2006		
CO0020273	BAYFIELD SANITATION DISTRICT	MO-060328-1A	State CWA Non Penalty AO	3/28/2006		
CO0024350	HOT SULPHUR SPRINGS, TOWN OF	MP-060330-2	State CWA Penalty AO	3/30/2006		
CO0021580	ST. VRAIN SANITATION DISTRICT	MP-060330-1	State CWA Penalty AO	3/30/2006		
COR701016	Bio Energy of Colorado LLC	SO-060331-1	State CWA Non Penalty AO	3/31/2006		

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COR106736	Bragg Excavation Inc	SO-060331-2	State CWA Non Penalty AO	3/31/2006	
COU000055	Hamon Contractors, Inc.	SP-060404-1	State CWA Penalty AO	4/4/2006	
CO0027171	MT. CRESTED BUTTE W&S DISTRICT	MO-060407-1	State CWA Non Penalty AO	4/7/2006	
COU000063	NORTHGLENN, CITY OF	MO-060425-1	State CWA Non Penalty AO	4/25/2006	
COR107187	Jefferson County	SO-060427-1	State CWA Non Penalty AO	4/27/2006	
COG582018	Bennett, Town of	MC-060510-3	State Administrative Order of Consent	5/10/2006	
COR106582	Centerra Properties West LLC	SO-060519-2	State CWA Non Penalty AO	5/19/2006	
COR800366	Roadway Express Inc	SC-060519-1	State Administrative Order of Consent	5/19/2006	
COG584058	LA SALLE, TOWN OF	MC-060523-1	State Administrative Order of Consent	5/23/2006	
CO0037966	CENTENNIAL WATER & SAN. DIST.	MO-060526-1	State CWA Non Penalty AO	5/26/2006	
COR108675	Champine, Brett	SC-060608-1	State Administrative Order of Consent	6/8/2006	
COU000060	JIM NOBLE, INC.	SC-060608-1	State Administrative Order of Consent	6/8/2006	
CO0038954	Platoro Mine Project/Union Gold	IO-060616-1	State CWA Non Penalty AO	6/16/2006	
CO0024392	Security Sanitation District	MO-060629-1	State CWA Non Penalty AO	6/29/2006	
COG582018	Bennett, Town of	MP-060712-1	State CWA Penalty AO	7/12/2006	
COG588058	La Salle Town of	MP-060712-2	State CWA Penalty AO	7/12/2006	
COR800366	Roadway Express Inc	SP-060712-3	State CWA Penalty AO	7/12/2006	
COR108675	Champine, Brett	SP-060801-1	State CWA Penalty AO	8/1/2006	
COU000058	TOM RIVERA	05CV88	Civil Judicial Action	8/7/2006	
COU000058	TOM RIVERA	05CV88	State CWA Penalty AO	8/7/2006	
COR109688	Appel Farms Group LLC	SO-060818-2	State CWA Non Penalty AO	8/18/2006	
COR107962	Edward Kraemer and Sons Inc	SO-060818-3	State CWA Non Penalty AO	8/18/2006	
COR10A002	Edward Kraemer and Sons Inc	SO-060818-3	State CWA Non Penalty AO	8/18/2006	
COR10A501	Pannunzio Inc	SO-060818-1	State CWA Non Penalty AO	8/18/2006	
CO0040088	FAIRPLAY SANITATION DISTRICT	MO-060829-1	State CWA Non Penalty AO	8/29/2006	
COU000065	DLMT, LLC	MO-060911-1	State CWA Non Penalty AO	9/11/2006	
COR108426	Omimex Petroleum Inc	SO-060919-3	State CWA Non Penalty AO	9/19/2006	
COR105753	Village Homes of Colorado Inc	SO-060919-2	State CWA Non Penalty AO	9/19/2006	
COR109282	Windsor South Gate Development LLC	SO-060919-1	State CWA Non Penalty AO	9/19/2006	
COR230268	Aggregate Industries WCR Inc	SC-060929-1	State Administrative Order of Consent	9/29/2006	
COR231020	Aggregate Industries WCR Inc	SC-060929-1	State Administrative Order of Consent	9/29/2006	
COR109079	Cache Development	SO-060929-3	State CWA Non Penalty AO	9/29/2006	
COR107475	Chaparral West Inc	SO-060929-2	State CWA Non Penalty AO	9/29/2006	
COR107222	ExxonMobil Production Co	SO-060929-1	State CWA Non Penalty AO	9/29/2006	
COR105996	Norstar Residential LLLP	SO-060929-5	State CWA Non Penalty AO	9/29/2006	

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COR104760	Shea Homes	SC-061010-1	State Administrative Order of Consent	10/10/2006		
COR230214	Medical Action Industries Inc	SC-061020-1	State Administrative Order of Consent	10/20/2006		
CO0023850	Rocky Ford City of	DO-061027-1	State CWA Non Penalty AO	10/27/2006		
COG589006	Johnsons Corner Inc	DO-061130-1	State CWA Non Penalty AO	11/30/2006		
COR106854	Wild Pointe Partners Inc	SC-061130-1	State Administrative Order of Consent	11/30/2006		
CO0026735	COLORADO SPRINGS, CITY OF	MC-061204-1	State Administrative Order of Consent	12/4/2006		
COR230214	Medical Action Industries Inc	SP-061215-1	State CWA Penalty AO	12/15/2006		
CO0047058	Johnstown Town of	MO-061222-1	State CWA Non Penalty AO	12/22/2006		
COR104978	Bridges at Black Hawk Canyon	SO-061227-2	State CWA Non Penalty AO	12/27/2006		
COR108456	Standard Pacific Homes of Colorado	SO-061227-5	State CWA Non Penalty AO	12/27/2006		
COR109612	Standard Pacific Homes of Colorado	SO-061227-5	State CWA Non Penalty AO	12/27/2006		
COU000066	MILESTONE CM, INC.	SO-061227-4	State CWA Non Penalty AO	12/27/2006		
2007						89
COR108749	Lennar Colorado LLC	SO-061227-3	State CWA Non Penalty AO	1/3/2007		
COR109716	Lennar Colorado LLC	SO-061227-3	State CWA Non Penalty AO	1/3/2007		
COR107187	Jefferson County	SC-070105-1	State Administrative Order of Consent	1/5/2007		
COR107806	Davis Ranches Subdivision LLC	SO-070108-1	State CWA Non Penalty AO	1/8/2007		
CO0044377	Bear Coal Company	IO-070125-1	State CWA Non Penalty AO	1/25/2007		
COR106854	Wild Pointe Partners Inc	SP-070215-1	State CWA Penalty AO	2/15/2007		
COR107833	Bair Chase Property Co LLC	SO-070226-4	State CWA Non Penalty AO	2/26/2007		
COR150368	Colorado Paint Co II	SO-070226-3	State CWA Non Penalty AO	2/26/2007		
COR108330	Western Equipment and Truck Inc	SO-070226-2	State CWA Non Penalty AO	2/26/2007		
COU000067	FDR 128	IO-070226-1	State CWA Non Penalty AO	2/26/2007		
CO0026735	COLORADO SPRINGS, CITY OF	MP-070228-1	State CWA Penalty AO	2/28/2007		
COR230296	Brannan Sand and Gravel Co	SO-070315-1	State CWA Non Penalty AO	3/15/2007		
COU000063	NORTHGLENN, CITY OF	MC-070321-1	State Administrative Order of Consent	3/21/2007		
COR108867	Oxy USA Inc	SO-070323-1	State CWA Non Penalty AO	3/23/2007		
CO0027260	MUELLER, CHRISTOPHER	DC-070403-1	State Administrative Order of Consent	4/3/2007		
COG588104	Mueller Christpher and Heidi	DC-070403-1	State Administrative Order of Consent	4/3/2007		
COU000068	LKA INTERNATIONAL, INC.	SO-070410-1	State CWA Non Penalty AO	4/10/2007		
COU000069	LKA INTERNATIONAL, INC.	SO-070410-1	State CWA Non Penalty AO	4/10/2007		
COG589043	Elizabeth Town of	MC-070417-1	State Administrative Order of Consent	4/17/2007		
COG589043	Elizabeth Town of	MC-070417-1	State CWA Penalty AO	4/17/2007		
COG582033	ELIZABETH, TOWN OF	MC-070417-1	State Administrative Order of Consent	4/17/2007		
CO0020745	Walsenburg City of	MO-070418-1	State CWA Non Penalty AO	4/18/2007		

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COR108426	Omimex Petroleum Inc	SC-070424-1	State Administrative Order of Consent	4/24/2007	
COR107606	Cornerstone Townhomes LLC	SO-070426-4	State CWA Non Penalty AO	4/26/2007	
COR600138	Iron and Metals Inc	SO-070426-3	State CWA Non Penalty AO	4/26/2007	
COR140784	T H A R CO	SO-070426-1	State CWA Non Penalty AO	4/26/2007	
COR800747	Union Pacific Railroad Co	SO-070426-1	State CWA Non Penalty AO	4/26/2007	
COR800748	Union Pacific Railroad Co	SO-070426-1	State CWA Non Penalty AO	4/26/2007	
COR108944	Laramie Energy II LLC	SO-070427-1	State CWA Non Penalty AO	4/27/2007	
COR10A178	Zoll, Chris	SO-070427-2	State CWA Non Penalty AO	4/27/2007	
COR230684	Colorado Petroleum Products Co	SO-070514-1	State CWA Non Penalty AO	5/14/2007	
COU000070	JACK OF ALL TRADES RECYCLING	SO-070514-2	State CWA Non Penalty AO	5/14/2007	
COU000063	NORTHGLENN, CITY OF	MP-070515-1	State CWA Penalty AO	5/15/2007	
COR109326	Adolfson and Peterson Construction	ES-070530-2	State CWA Penalty AO	5/30/2007	
COR108734	Darter LLC	ES-070530-4	State CWA Penalty AO	5/30/2007	
COR109381	DeFalco Construction Co	ES-070530-1	State CWA Penalty AO	5/30/2007	
COR107503	Snow River LLC	ES-070530-3	State CWA Penalty AO	5/30/2007	
COR105996	Norstar Residential LLLP	IC-070606-1	State Administrative Order of Consent	6/6/2007	
COU000071	WELLS LIVESTOCK	ES-070606-1	State CWA Penalty AO	6/6/2007	
COG588104	Mueller Christpher and Heidi	DP-070612-1	State CWA Penalty AO	6/12/2007	
COR108426	Omimex Petroleum Inc	SP-070622-1	State CWA Penalty AO	6/22/2007	
CO0037966	Centennial Water and Sanitation Dist	MC-070718-1	State Administrative Order of Consent	7/18/2007	
COR106103	C R V I TXAZCO Portfolio LLC	SC-070720-1	State Administrative Order of Consent	7/20/2007	
COR106736	Bragg Excavation Inc	SP-070803-1	State CWA Penalty AO	8/3/2007	
COR211167	Environmental Materials LLC	ES-070815-4	State CWA Penalty AO	8/15/2007	
COR120761	Manna Pro	ES-070815-2	State CWA Penalty AO	8/15/2007	
COR120804	Mile Hi Express Inc	ES-070815-3	State CWA Penalty AO	8/15/2007	
COR108055	S E M A Construction Inc	ES-070815-1	State CWA Penalty AO	8/15/2007	
COR105996	Norstar Residential LLLP	SP-070816-2	State CWA Penalty AO	8/16/2007	
CO0031232	Trinidad City of	MO-070816-1	State CWA Non Penalty AO	8/16/2007	
COR109079	Cache Development	SP-070829-1	State CWA Penalty AO	8/29/2007	
CO0040291	Stonegate Village Metropolitan District	MO-070831-1	State CWA Non Penalty AO	8/31/2007	
COR200845	A R Wilfley and Sons Inc	ES-070907-3	State CWA Penalty AO	9/7/2007	
COR201226	Banner Rebar Inc	ES-070907-4	State CWA Penalty AO	9/7/2007	
COR120879	ConAgra Flour Milling	ES-070907-9	State CWA Penalty AO	9/7/2007	
COR107962	Edward Kraemer and Sons Inc	SC-070907-1	State Administrative Order of Consent	9/7/2007	
COR10A002	Edward Kraemer and Sons Inc	SC-070907-1	State Administrative Order of Consent	9/7/2007	

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COR230287	Intertech Plastics Inc	ES-070907-8	State CWA Penalty AO	9/7/2007	
COR230127	K I K Denver	ES-070907-1	State CWA Penalty AO	9/7/2007	
COR230463	Quality Linings Co Inc	ES-070907-6	State CWA Penalty AO	9/7/2007	
COR230122	Siegel Oil Co	ES-070907-5	State CWA Penalty AO	9/7/2007	
COU000076	COLORADO DEPT OF CORRECTIONS	EC-070907-2	State CWA Penalty AO	9/7/2007	
CO0037966	Centennial Water and Sanitation Dist	MP-070912-2	State CWA Penalty AO	9/12/2007	
COR106103	C R V I TXAZCO Portfolio LLC	SP-070912-1	State CWA Penalty AO	9/12/2007	
CO0024392	Security Sanitation District	MO-070928-1	State CWA Non Penalty AO	9/28/2007	
COU000299	UTE ULE MINE & MILL	SO-070928-2	State CWA Non Penalty AO	9/28/2007	
COU000059	JOHNSON DAIRY, LLC	CC-071022-1	State Administrative Order of Consent	10/22/2007	
COU000059	JOHNSON DAIRY, LLC	CC-071022-1	State CWA Penalty AO	10/22/2007	
COR107475	Chaparral West Inc	ES-071105-3	State CWA Penalty AO	11/5/2007	
COU000066	MILESTONE CM, INC.	ES-071105-6	State CWA Penalty AO	11/5/2007	
COU000276	4-M FEEDERS	EC-071105-1	State CWA Penalty AO	11/5/2007	
COU000277	BOX ELDER RANCH, LLC	EC-071105-4	State CWA Penalty AO	11/5/2007	
COU000278	HORTON FEEDLOTS, INC.	EC-071105-2	State CWA Penalty AO	11/5/2007	
COU000279	MILTENBERGER HOLSTEINS, INC.	EC-071105-3	State CWA Penalty AO	11/5/2007	
CO0021687	Mancos Town of	MO-071106-1	State CWA Non Penalty AO	11/6/2007	
COR10A002	Edward Kraemer and Sons Inc	SP-071114-1	State CWA Penalty AO	11/14/2007	
COU000280	LASALLE	EC-071116-1	State CWA Penalty AO	11/16/2007	
COU000281	GREELEY	EC-071116-2	State CWA Penalty AO	11/16/2007	
CO0024457	CHEROKEE METROPOLITAN DISTRICT	MC-071119-1	State CWA Non Penalty AO	11/19/2007	
COU000282	NIGER AG, LLC	EC-071121-1	State CWA Penalty AO	11/21/2007	
COU000283	TURNBULL LAND & LIVESTOCK LLLP	EC-071121-2	State CWA Penalty AO	11/21/2007	
COR108233	Hansen Construction Inc	ES-071207-1	State CWA Penalty AO	12/7/2007	
COR140784	T H A R CO	ES-071207-2	State CWA Penalty AO	12/7/2007	
COU000284	MILESTONE CM, INC.	ES-071207-3	State CWA Penalty AO	12/7/2007	
CO0023850	Rocky Ford City of	MO-071214-1	State CWA Non Penalty AO	12/14/2007	
COU000285	DAISY LANE DAIRY, INC.	EC=071214-4	State CWA Penalty AO	12/14/2007	
COU000286	LOYD FARMS	EC-071214-5	State CWA Penalty AO	12/14/2007	
COU000287	M & J DAIRY, LLC	EC-071214-2	State CWA Penalty AO	12/14/2007	
COU000288	PICKERT DAIRY, LLC	EC-071214-3	State CWA Penalty AO	12/14/2007	
2008					
COR10B265	Sumo Enterprises Inc	SO-080108-1	State CWA Non Penalty AO	1/8/2008	
COR108456	Standard Pacific Homes of Colorado	SC-080114-1	State Administrative Order of Consent	1/14/2008	

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COR108456	Standard Pacific Homes of Colorado	SC-080114-1	State CWA Non Penalty AO	1/14/2008	
COR109612	Standard Pacific Homes of Colorado	SC-080114-1	State Administrative Order of Consent	1/14/2008	
COR109612	Standard Pacific Homes of Colorado	SC-080114-1	State CWA Non Penalty AO	1/14/2008	
COG589006	Johnsons Corner Inc	MO-080121-1	State CWA Non Penalty AO	1/21/2008	
COR150368	Colorado Paint Co II	ES-080125-2	State CWA Penalty AO	1/25/2008	
COR10A501	Pannunzio Inc	ES-080125-1	State CWA Penalty AO	1/25/2008	
COR108213	VISTA RIDGE DEVELOPMENT, LLC	ES-080206-2	State CWA Penalty AO	2/6/2008	
COR10A178	Zoll, Chris	ES-080206-1	State CWA Penalty AO	2/6/2008	
COR700481	BIOENERGY OF AMERICA, INC.	SO-080225-1	State CWA Non Penalty AO	2/25/2008	
COR104176	Home Depot USA Inc	CV08-115	Civil Judicial Action	2/26/2008	
COR104176	Home Depot USA Inc	CV08-115	State CWA Penalty AO	2/26/2008	
COR104293	Home Depot USA Inc		Civil Judicial Action	2/26/2008	
COU000280	LASALLE	SO-080226-1	State CWA Non Penalty AO	2/26/2008	
COU000289	ADAMS IMPORT AUTO RECYCLING	SO-080226-1	State CWA Non Penalty AO	2/26/2008	
COR10A674	BLACK FOREST PARTNERS, LLC	ES-080304-6	State CWA Penalty AO	3/4/2008	
COR230480	DENVER INDUSTRIAL SALES	ES-080304-3	State CWA Penalty AO	3/4/2008	
COR10A247	IRWIN INVESTMENTS, LLC	ES-080304-2	State CWA Penalty AO	3/4/2008	
COR10A818	JACK RENFROE	ES-080304-1	State CWA Penalty AO	3/4/2008	
COR108867	Oxy USA Inc	SC-080304-1	State Administrative Order of Consent	3/4/2008	
COR10A770	PARAMOUNT CONSTRUCTION, INC.	ES-080304-7	State CWA Penalty AO	3/4/2008	
COR10A437	REYNOLDS CONSTRUCTION CO., INC	ES-080304-5	State CWA Penalty AO	3/4/2008	
COR109612	Standard Pacific Homes of Colorado	SP-080310-1	State CWA Penalty AO	3/10/2008	
COR106202	American Civil Constructors	SO-080314-1	State CWA Non Penalty AO	3/14/2008	
CO0020281	Del Norte Town of	MO-080328-1	State CWA Non Penalty AO	3/28/2008	
CO0026387	ASPEN CONSOLIDATED SAN DISTRCT	MO-080331-1	State CWA Non Penalty AO	3/31/2008	
COR10A244	RENFROE-BRUNNER DEVELOPMENT,	SO-080331-1	State CWA Non Penalty AO	3/31/2008	
COR109282	Windsor South Gate Development LLC	SC-080331-1	State Administrative Order of Consent	3/31/2008	
COR10A517	MERRION OIL & GAS CORP.	ES-080409-1	State CWA Penalty AO	4/9/2008	
COR10C052	Marathon Oil Co	2008-CV-100	Civil Judicial Action	4/22/2008	
COR600140	ADOPT-A-PART, INC.	ES-080428-1	State CWA Non Penalty AO	4/28/2008	
COR600140	ADOPT-A-PART, INC.	ES-080428-1	State CWA Penalty AO	4/28/2008	
COU000300	UNKNOWN	ES-080502-1	State CWA Penalty AO	5/2/2008	
COR10A576	LEADERSHIP CIRCLE, LLC	ES-080506-1	State CWA Penalty AO	5/6/2008	
COR108867	Oxy USA Inc	SP-080507-1	State CWA Penalty AO	5/7/2008	
COR109629	Pioneer Natural Resources USA Inc	SO-080507-1	State CWA Non Penalty AO	5/7/2008	

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COR109774	Pioneer Natural Resources USA Inc	SO-080507-1	State CWA Non Penalty AO	5/7/2008	
CO0039110	Meridian Metropolitan District	MO-080509-1	State CWA Non Penalty AO	5/9/2008	
COR108148	Claremont Development Inc	SO-080513-1	State CWA Non Penalty AO	5/13/2008	
COU000301	DRY CREEK	HO-080516-1	State CWA Non Penalty AO	5/16/2008	
COU000302	NURSERY A FACILITY	HO-080516-1	State CWA Non Penalty AO	5/16/2008	
COU000303	NURSERY C	HO-080516-1	State CWA Non Penalty AO	5/16/2008	
COR106582	Centerra Properties West LLC	SC-080520-1	State Administrative Order of Consent	5/20/2008	
COR10A817	Antero Resources Pipeline Corp	SO-080523-1	State CWA Non Penalty AO	5/23/2008	
COR107238	Running Creek Investments LLC	ES-080603-2	State CWA Penalty AO	6/3/2008	
COR108944	Laramie Energy II LLC	SC-080609-1	State Administrative Order of Consent	6/9/2008	
COR109781	New Salida Ditch Co	SC-080609-2	State Administrative Order of Consent	6/9/2008	
COR106582	Centerra Properties West LLC	SP-080627-2	State CWA Penalty AO	6/27/2008	
COR109282	Windsor South Gate Development LLC	SP-080627-3	State CWA Penalty AO	6/27/2008	
COR10A187	Palisade Vineyards LLC	ES-080708-01	State CWA Penalty AO	7/8/2008	
COR10A560	Sage Tamarac Inc	ES-080708-02	State CWA Penalty AO	7/8/2008	
COR107806	Davis Ranches Subdivision LLC	SC-080716-2	State Administrative Order of Consent	7/16/2008	
COR106455	Tom D Gorton Construction Inc	SC-080716-1	State Administrative Order of Consent	7/16/2008	
COR109342	T and S Development LLC	SO-080717-1	State CWA Non Penalty AO	7/17/2008	
COR10B621	B T Construction Inc	ES-080728-4	State CWA Penalty AO	7/28/2008	
COR10A666	T P I Commercial Construction Inc	ES-080728-3	State CWA Penalty AO	7/28/2008	
COR10A921	Triad Western Constructors Inc	ES-080728-2	State CWA Penalty AO	7/28/2008	
COR03A433	R P Steamboat Springs LLC	SO-080729-4	State Administrative Order of Consent	7/29/2008	
COR10A954	Timnath Ranch LLC	SO-080729-5	State CWA Non Penalty AO	7/29/2008	
COU000309	AMERICAN INFRASTRUCTURE INC.	SO-080729-1	State CWA Non Penalty AO	7/29/2008	
COR108944	Laramie Energy II LLC	SP-080730-3	State CWA Penalty AO	7/30/2008	
COR109781	New Salida Ditch Co	SP-080813-2	State CWA Penalty AO	8/13/2008	
COR037234	Little Cimarron LLC	ES-080915-1	State CWA Penalty AO	9/15/2008	
COR700481	BIOENERGY OF AMERICA, INC.		State CWA Penalty AO	9/16/2008	
COR107806	Davis Ranches Subdivision LLC	SP-080916-3	State CWA Penalty AO	9/16/2008	
COR107222	ExxonMobil Production Co	SC-080917-2	State CWA Non Penalty AO	9/17/2008	
COR107222	ExxonMobil Production Co	SP-081112-3	State CWA Penalty AO	11/12/2008	
COR104840	Encana Oil and Gas USA Inc		State Administrative Order of Consent	11/24/2008	
COR038259	Petroleum Development Corp	SO-081203-1	State Administrative Order of Consent	12/3/2008	
CO0047058	Johnstown Town of	MC-081211-2	State Administrative Order of Consent	12/11/2008	
COR108768	EnCana Oil and Gas USA Inc	SP-081219-1	State CWA Penalty AO	12/19/2008	

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2009 (Action entered into ICIS to-date)					21
COG589026	Routt County Phippsburg	MC-090116-1	State CWA Penalty AO	1/16/2009	
CO0046914	Baca Grande W and SD	MO-090209-4	State CWA Non Penalty AO	2/9/2009	
CO0024457	CHEROKEE METROPOLITAN DISTRICT	MC-090209-5	State CWA Penalty AO	2/9/2009	
COR104840	Encana Oil and Gas USA Inc	SP-090210-2	State CWA Penalty AO	2/10/2009	
COG589020	Academy Water and Sanitation District	MO-090213-1	State CWA Non Penalty AO	2/13/2009	
CO0041599	Crowley Town of	MO-090213-2	State CWA Non Penalty AO	2/13/2009	
CO0039110	Meridian Metropolitan District	MC-090213-3	State CWA Penalty AO	2/13/2009	
CO0043109	Baca Grande Water and Sanitation District	MO-090303-1	State CWA Non Penalty AO	3/3/2009	
CO0021547	Brighton City of	MC-090316-1	State Administrative Order of Consent	3/16/2009	
CO0020273	Bayfield Sanitation District	MC-090318-2	State Administrative Order of Consent	3/18/2009	
COR10A244	RENFROE-BRUNNER DEVELOPMENT,	SC-090319-1	State Administrative Order of Consent	3/19/2009	
CO0024457	CHEROKEE METROPOLITAN DISTRICT	MP-090408-1	State CWA Penalty AO	4/8/2009	
CO0039110	Meridian Metropolitan District	MP-090413-1	State CWA Penalty AO	4/13/2009	
COG589034	Bayfield Town of	MC-090416-1	State Administrative Order of Consent	4/16/2009	
CO0047091	Paint Brush Hills Metropolitan District	MO-090905-1	State Administrative Order of Consent	5/5/2009	
COR600138	Iron and Metals Inc	SC-090511-1	State CWA Non Penalty AO	5/11/2009	
COR10A244	RENFROE-BRUNNER DEVELOPMENT,	SP-090618-2	State CWA Penalty AO	6/18/2009	
COG072761	Blue River Construction	IO-090622-1	State CWA Non Penalty AO	6/22/2009	
CO0038334	London Mine LLC	IO-090715-1	State CWA Non Penalty AO	7/15/2009	
CO0027154	Twentymile Coal Company	IO-090715-2	State CWA Non Penalty AO	7/15/2009	
COR600138	Iron and Metals Inc	SP-090720-1	State CWA Penalty AO	7/20/2009	