
Enforcement Case Summary Report Without Comments

Criteria: Action Achieved date is between Apr 1 2015 12:00AM - Jun 30 2015 11:59PM

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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-057	Aborted (failed) stack test	123-0090	DCP MIDSTREAM, LP- MEWBOURN	4/2/2012	
Action	Achieved	Penalty			
COC	4/27/2015	26,100			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-094	Emissions violations	099-0006	LAMAR UTILITIES BOARD	6/14/2012	4/10/2015
Action	Achieved	Penalty			
SEP	4/8/2015	39,650			
EFV2	4/10/2015				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-035	Opacity and emission limit violations	123-0090	DCP MIDSTREAM, LP- MEWBOURN	3/1/2013	
Action	Achieved	Penalty			
COC	4/27/2015				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-036	Failed stack tests	123-0090	DCP MIDSTREAM, LP- MEWBOURN	3/1/2013	
Action	Achieved	Penalty			
COC	4/27/2015				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-151	Opacity, emissions and reporting violations	101-0048	CF & I STEEL LP	10/3/2013	12/17/2014
Action	Achieved	Penalty			
CP	5/12/2015	2,400			
CP	6/18/2015	14,000			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-005	Failed stack test; failed to obtain Title V permit	123-5097	FRONT RANGE ENERGY, LLC	1/16/2014	5/20/2015
Action	Achieved	Penalty			
EFV2	5/20/2015				
COC	4/22/2015	74,500			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-033	Reg 7 violations	031-2111	KERR-MCGEE - REG 7 REPORTING	3/11/2014	4/6/2015

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Action	Achieved	Penalty
EFV2	4/6/2015	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-038	Reg 7 violations	031-2108	GREAT WESTERN - REG 7 & OOOO REPORTING	3/24/2014	4/22/2015

Action	Achieved	Penalty
EFV2	4/22/2015	
AS	4/15/2015	33,250

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-039	Emissions violation - VOC	123-6783	GREAT WESTERN OIL & GAS - PAD 5 BATTERY	3/24/2014	4/22/2015

Action	Achieved	Penalty
EFV2	4/22/2015	
AS	4/15/2015	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-040	Emissions & recordkeeping violations	123-9135	GREAT WESTERN OIL & GAS CO. - HCW PAD	3/24/2014	4/22/2015

Action	Achieved	Penalty
EFV2	4/22/2015	
AS	4/15/2015	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-045	Failed to file APEN, obtain permit, Self-certify	123-9530	PDC - Wells Ranch 14-14H	4/8/2014	4/1/2015

Action	Achieved	Penalty
EFV2	4/1/2015	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-074	Reg 7 violation - visible emissions from flare - Instant NOV	123-6756	KERR-MCGEE OIL & GAS - BATTERY #11735700	7/2/2014	4/6/2015

Action	Achieved	Penalty
EFV2	4/6/2015	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-075	Reg 7 violation - visible emissions from flare - Instant NOV	123-8931	KERR-MCGEE OIL & GAS - BATTERY #41577968	7/2/2014	4/6/2015

Action	Achieved	Penalty
EFV2	4/6/2015	

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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-078	Exceeded permitted emission limits	123-0057	KMCGEE FT LUPTON/PLATTE VALLEY/LANCASTER	7/8/2014	6/11/2015

Action	Achieved	Penalty
EFV2	6/9/2015	
COC	5/11/2015	106,009

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-079	Visible emissions violations	123-0057	KMCGEE FT LUPTON/PLATTE VALLEY/LANCASTER	7/8/2014	6/11/2015

Action	Achieved	Penalty
EFV2	6/11/2015	
COC	5/11/2015	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-103	Reg 7 smoking flare-INOC	123	GREAT WESTERN OIL & GAS - BRUE	9/23/2014	4/1/2015

Action	Achieved	Penalty
EFV2	4/1/2015	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-106	Failed to file APEN and obtain permit	093-0010	RECLAMATION RESOURCES-LEASED BY FARLEY'S	10/6/2014	4/6/2015

Action	Achieved	Penalty
EFV2	4/6/2015	
COC	4/3/2015	1,925

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-107	Odor violations	089	ROCKY FORD PET FOODS	10/14/2014	4/24/2015

Action	Achieved	Penalty
COC	4/15/2015	
EFV2	4/24/2015	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-108	Production and emissions violations	103-0339	OLDCASTLE SW GROUP - BERRY PIT	10/14/2014	6/1/2015

Action	Achieved	Penalty
EFV2	6/1/2015	
AS	5/21/2015	2,700

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
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2014-114	Reg 7 - Leaking thief hatch - INOV	045-2150	ENCANA - C31E	11/19/2014	4/23/2015
	Action	Achieved	Penalty		
	EFV2	4/23/2015			
	AS	4/13/2015	9,450		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-118	Failed stack tests - dehy	001-0025	WGR ASSET HOLDING CO - WATTENBERG PLANT	11/25/2014	4/16/2015
	Action	Achieved	Penalty		
	EFV2	4/16/2015			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-119	Reporting violations	043-0044	ROCKY MOUNTAIN MAT- RED CANYON QUARRY	12/2/2014	5/8/2015
	Action	Achieved	Penalty		
	EFV2	5/8/2015			
	AS	4/16/2015	4,875		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-120	Reporting violations	777-0540	ROCKY MOUNTAIN MATERIALS & ASPHALT INC	12/2/2014	5/8/2015
	Action	Achieved	Penalty		
	EFV2	5/8/2015			
	AS	4/16/2015			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-121	Reporting violation	777-1653	ROCKY MOUNTAIN MATERIALS & ASPHALT INC	12/2/2014	5/8/2015
	Action	Achieved	Penalty		
	EFV2	5/8/2015			
	AS	4/16/2015			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-125	Visible emissions violations	043-0001	HOLCIM (US) INC. PORTLAND PLANT	12/5/2014	4/24/2015
	Action	Achieved	Penalty		
	EFV2	4/24/2015			
	AS	4/20/2015	9,800		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-139	Failed stack test and failed to complete testing	019-0032	ENVIRONMENTAL ENERGY PARTNERS	12/23/2014	

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Action	Achieved	Penalty
NOV	6/16/2015	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-002	Emission and reporting violations	051-0076	VESSELS COAL GAS INC. - ELK CREEK MINE	1/13/2015	7/6/2015

Action	Achieved	Penalty
EFV4	6/29/2015	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-007	Emissions limit violation	001-1349	TRI-STATE GENERATION & TRANS - F.KNUTSON	2/5/2015	5/20/2015

Action	Achieved	Penalty
EFV2	5/20/2015	
AS	5/15/2015	2,800

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-009	Reg 7 violations-non Ozone season	031-2119	PETROLEUM DEV - REG 7 & OOOO REPORTING	3/9/2015	

Action	Achieved	Penalty
CA	4/7/2015	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-010	APEN/Permit violations	123-5190	PDC Booth 11, 12-25	3/16/2015	4/1/2015

Action	Achieved	Penalty
EFV2	4/1/2015	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-011	APEN/Permit violations	123-9045	PDC - Carlson 14, 23, 24-2D, 2BD, 2OD...	3/16/2015	4/1/2015

Action	Achieved	Penalty
EFV2	4/1/2015	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-012	APEN/Permit violations	123-5872	PDC - Cecil 11, 21-12; Cockroft 33-11	3/16/2015	4/1/2015

Action	Achieved	Penalty
EFV2	4/1/2015	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-013	APEN/Permit violations	123-5874	PDC - Christiansen 34-7; Trinity 33,...	3/16/2015	4/1/2015

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Action	Achieved	Penalty
EFV2	4/1/2015	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2015-014	APEN/Permit violations	123-8697 PDC - COZZENS 31, 42-8D, 41-8, 8CD,...	3/16/2015	4/1/2015

Action	Achieved	Penalty
EFV2	4/1/2015	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2015-015	APEN/Permit violations	123-5473 PDC - Erickson 14, 24-4	3/16/2015	4/1/2015

Action	Achieved	Penalty
EFV2	4/1/2015	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2015-016	APEN/Permit violations	123-9D28 PDC ENERGY - GADDIS 36E-323, 403; +	3/16/2015	4/1/2015

Action	Achieved	Penalty
EFV2	4/1/2015	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2015-017	APEN/Permit violations	123-5447 PDC - Lawley 31, 32-4	3/16/2015	4/1/2015

Action	Achieved	Penalty
EFV2	4/1/2015	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2015-018	APEN/Permit violations	123-7624 PDC Leffler 13, 14, 23, 24-35 & 35B	3/16/2015	4/1/2015

Action	Achieved	Penalty
EFV2	4/1/2015	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2015-019	APEN/Permit violations	123-8523 PDC - Leffler 31, 32, 41, 42-27 & 27C	3/16/2015	4/1/2015

Action	Achieved	Penalty
EFV2	4/1/2015	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2015-020	APEN/Permit violations	123-9329 PDC Moody 31, 32, 41, 42-32D	3/16/2015	4/1/2015

Action	Achieved	Penalty

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EFV2 4/1/2015

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-021	APEN/Permit violations	123-9CF8	PDC Energy-RICHTER 34R-223, 403, 423; 34	3/16/2015	4/1/2015
	Action	Achieved	Penalty		
	EFV2	4/1/2015			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-022	APEN/Permit violations	123-9B09	PDC - Spaur 31V-204, 31V-214, 31V-404...	3/16/2015	4/1/2015
	Action	Achieved	Penalty		
	EFV2	4/1/2015			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-023	APEN/Permit violations	123-4544	PDC - State Peterson 11, 12, 21, 22-16	3/16/2015	4/1/2015
	Action	Achieved	Penalty		
	EFV2	4/1/2015			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-024	APEN/Permit violations	123-4480	PDC - State Peterson 13, 14, 23-16	3/16/2015	4/1/2015
	Action	Achieved	Penalty		
	EFV2	4/1/2015			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-025	APEN/Permit violations	123-4496	PDC - Webster 32, 41, 42-11	3/16/2015	4/1/2015
	Action	Achieved	Penalty		
	EFV2	4/1/2015			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-026	APEN/Permit violations	123-5486	PDC - Wells Ranch 11, 12, 21, 22-34	3/16/2015	4/1/2015
	Action	Achieved	Penalty		
	EFV2	4/1/2015			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-027	APEN/Permit violations	123-5488	PDC Wells Ranch 13, 14, 23, 24-14	3/16/2015	4/1/2015
	Action	Achieved	Penalty		
	EFV2	4/1/2015			

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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-028	APEN/Permit violations	123-9521	PDC Wells Ranch 43-34H	3/16/2015	4/1/2015
	Action	Achieved	Penalty		
	EFV2	4/1/2015			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-042	Reg 7 violation - Instant NOV	123-3817	ENCANA - TWOMBLY 12-4 BATTERY	3/23/2015	
	Action	Achieved	Penalty		
	EFNH	5/1/2015			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-043	Reporting and monitoring violations	123-0079	DENVER REGIONAL/FRONT RANGE LANDFILL	3/27/2015	
	Action	Achieved	Penalty		
	CA	4/17/2015			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-044	Reporting and monitoring violations	123-0079	DENVER REGIONAL/FRONT RANGE LANDFILL	3/27/2015	
	Action	Achieved	Penalty		
	CA	4/17/2015			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-046	Reg 7 - open thief hatch	123-2335	KERR-MCGEE - 10005	4/16/2015	
	Action	Achieved	Penalty		
	INPS	4/3/2015			
	EFNH	5/18/2015			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-047	Failed stack test	123-9946	NOBLE ENERGY, INC. - BRIGGS DALE	4/20/2015	
	Action	Achieved	Penalty		
	CA	5/7/2015			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-048	Failed stack test	123-9D1D	NOBLE ENERGY - WELLS RANCH 21 ECONODE	4/20/2015	
	Action	Achieved	Penalty		
	CA	5/7/2015			

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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-049	Emission, monitoring & reporting violations	123-9586	NOBLE ENERGY - WELLS RANCH ECONODE 25	4/20/2015	
	Action	Achieved	Penalty		
	CA	5/7/2015			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-050	Reg 7 violation - INOV	061-0007	OXY USA INC. - MCCLAVE CS	4/30/2015	
	Action	Achieved	Penalty		
	EFNH	5/31/2015			
	INPS	4/16/2015			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-053	Open Burning violations	051	John Councilman	5/14/2015	
	Action	Achieved	Penalty		
	CA	5/15/2015			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-054	Failure to file APEN	015-0064	BRESNAN COMMUNICATIONS, LLC-15095 CR 356	5/18/2015	5/22/2015
	Action	Achieved	Penalty		
	EFV2	5/22/2015			
	EFV4	5/21/2015			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-055	Failure to file APEN	015-0063	BRESNAN COMMUNICATIONS, LLC-423-425 OAK	5/18/2015	5/22/2015
	Action	Achieved	Penalty		
	EFV2	5/22/2015			
	EFV4	5/21/2015			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-056	Failure to file APEN	055-0051	BRESNAN COMMUNICATIONS, LLC- 138 MT.	5/18/2015	5/22/2015
	Action	Achieved	Penalty		
	EFV2	5/22/2015			
	EFV4	5/21/2015			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-057	Opacity and permit condition violations	119-0011	CRIPPLE CREEK & VICTOR GOLD MINING CO	5/18/2015	

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Action	Achieved	Penalty
CA	5/19/2015	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-058	Exceeded emission limit - stack test	123-9A94	HEARTLAND BIOGAS, LLC	5/20/2015	

Action	Achieved	Penalty
CA	5/21/2015	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-059	Failed to self-certify compliance with permit	123-7666	HOAD INC	5/21/2015	5/22/2015

Action	Achieved	Penalty
EFV2	5/22/2015	
EFV4	5/21/2015	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-060	Failed to file APEN and obtain permit	077-0587	ELKHORN CONSTRUCTION - DE BEQUE FACILITY	5/21/2015	5/22/2015

Action	Achieved	Penalty
EFV2	5/22/2015	
EFV4	5/21/2015	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-061	Opacity and good air pollution control practice violations	087-0024	CARGILL MEAT SOLUTIONS	5/21/2015	

Action	Achieved	Penalty
CA	5/22/2015	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-062	Reg 7 - leaking thief hatch - I-NOV	123-7154	KERR-MCGEE OIL & GAS - BATTERY #11602100	6/8/2015	

Action	Achieved	Penalty
INPS	5/28/2015	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-064	Reg 7 violations 2014 Ozone Season	031-2110	K.P. KAUFFMAN - REG 7 REPORTING	6/10/2015	

Action	Achieved	Penalty
CA	6/12/2015	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
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2015-065	Recordkeeping, monitoring, reporting violations	019-0032	ENVIRONMENTAL ENERGY PARTNERS	6/10/2015
Action	Achieved	Penalty		
NOV	6/16/2015			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened
2015-066	Emissions violations - stack test	075-0086	STERLING ETHANOL	6/24/2015
Action	Achieved	Penalty		
NOV	6/25/2015			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened
2015-067	Emissions violations - stack test	125-1976	YUMA ETHANOL, LLC	6/24/2015
Action	Achieved	Penalty		
NOV	6/25/2015			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened
2015-068	Opacity, recordkeeping, open burning violations	777-2094	APC SOUTHERN CONSTRUCTION-HMA PLANT	6/25/2015
Action	Achieved	Penalty		
CA	6/26/2015			

Case Totals	
Open	23
Closed	48
Total	71

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Action/Penalty Summary

Action	Number	Penalty
SEP - SUPPLEMENTAL ENVIRONMENTAL PROGRAM	1	39,650
AS - SETTLEMENT	6	62,875
COC - STATE CONSENT AGREEMENT ISSUED	4	208,534
CP - PENALTY-CIVIL	2	16,400
Total:	13	327,459