
Enforcement Case Summary Report Without Comments

Criteria: Action Achieved date is between Jul 1 2014 12:00AM - Sep 30 2014 11:59PM

Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2010-074	Emissions violations	045-0667	RED ROCK GATHERING- RIFLE BOULTON C.S.	12/1/2010	8/18/2014
	Action	Achieved	Penalty		
	EFV2	8/18/2014			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2010-075	Emissions violations	077-0037	RED ROCK GATHERING - BAR X C.S.	12/1/2010	8/18/2015
	Action	Achieved	Penalty		
	EFV2	8/18/2014			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2010-076	Emissions violations	077-0288	RED ROCK GATHERING - DEBEQUE PROC FAC	12/1/2010	8/18/2014
	Action	Achieved	Penalty		
	EFV2	8/18/2014			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2010-077	Emissions violation	045-1675	RED ROCK GATHERING - HOLMES MESA CS	12/1/2010	8/18/2014
	Action	Achieved	Penalty		
	EFV2	8/18/2014			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2010-078	Emissions violations	103-0020	RED ROCK GATHERING - FOUNDATION CREEK	12/1/2010	8/18/2014
	Action	Achieved	Penalty		
	EFV2	8/18/2014			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2011-062	Emissions and reporting violations	045-1675	RED ROCK GATHERING - HOLMES MESA CS	9/20/2011	8/18/2014
	Action	Achieved	Penalty		
	EFV2	8/18/2014			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2011-063	Emissions and reporting violations	103-0018	RED ROCK GATHERING - N. DOUGLAS GAS PLT	9/20/2011	8/18/2014
	Action	Achieved	Penalty		
	EFV2	8/18/2014			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
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2011-064	Emissions and reporting violations	103-0020	RED ROCK GATHERING - FOUNDATION CREEK	9/20/2011	8/18/2014
Action	Achieved	Penalty			
EFV2	8/18/2014				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-012	Fugitive emissions violations	045-0077	RED ROCK GATHERING - RIFLE CLOUGH C.S.	1/30/2012	8/18/2014
Action	Achieved	Penalty			
EFV2	8/18/2014				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-103	Smoking Flare	123	Kerr McGee Oil and Gas Onshore	7/15/2013	8/8/2014
Action	Achieved	Penalty			
AS	8/4/2014	11,250			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-111	Reg 7 violation - opacity - Instant NOV	123-1939	KERR-MCGEE OIL & GAS - 36114415	7/24/2013	7/9/2014
Action	Achieved	Penalty			
EFV2	7/9/2014				
EFV4	7/9/2014				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-113	Failed to install catalyst, testing violations	123-9586	NOBLE ENERGY - WELLS RANCH ECONODE 25	7/26/2013	
Action	Achieved	Penalty			
COC	8/11/2014	11,865			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-114	Control efficiency violations	123-9B28	NOBLE ENERGY, INC. - 415840851	7/26/2013	
Action	Achieved	Penalty			
COC	8/11/2014				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-115	APEN, permitting violations	123-8420	NOBLE ENERGY - BATTERY #415768721	7/26/2013	
Action	Achieved	Penalty			
COC	8/11/2014				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
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2013-116	APEN, permitting and emissions violations	123-9307	NOBLE ENERGY - BATTERY #415811361	7/26/2013	
	Action	Achieved	Penalty		
	COC	8/11/2014			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-117	APEN and permitting violations	123-9300	NOBLE ENERGY - BATTERY #415810655	7/26/2013	
	Action	Achieved	Penalty		
	COC	8/11/2014			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-118	APEN and permitting violations	123-9359	NOBLE ENERGY - BATTERY #415811561	7/26/2013	
	Action	Achieved	Penalty		
	COC	8/11/2014			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-119	APEN and permitting violations	123-9391	NOBLE ENERGY, INC. - BATTERY 415811965	7/26/2013	
	Action	Achieved	Penalty		
	COC	8/11/2014			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-152	VOC emissions violation - instant NOV	123-5431	KERR-MCGEE 62281	10/7/2013	8/12/2014
	Action	Achieved	Penalty		
	EFV2	8/12/2014			
	AS	8/4/2014	11,475		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-157	Visible emission violation	041-0017	MARTIN MARIETTA MTRLS - FILLMORE	10/21/2013	7/15/2014
	Action	Achieved	Penalty		
	EFV2	7/15/2014			
	AS	7/8/2014	2,800		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-161	Smoking flares - instant NOV	123-5170	ENCANA - STATE PETERSON 1-20 & 12-20	10/25/2013	
	Action	Achieved	Penalty		
	COC	7/11/2014	7,350		

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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-163	Reporting and throughput violations	777-3737	INTER-MOUNTAIN CONST EQUIP - PORT SCREEN	11/4/2013	8/26/2014
	Action	Achieved	Penalty		
	EFV2	8/26/2014			
	EFV4	8/26/2014			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-164	Visible emissions and reporting violations	101-0014	TRANSIT MIX OF PUEBLO	11/4/2013	9/12/2014
	Action	Achieved	Penalty		
	EFV2	9/12/2014			
	AS	8/28/2014	3,850		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-169	APEN, permitting and recordkeeping violations	059-0751	CONTINENTAL CLEANERS 133	11/7/2013	7/28/2014
	Action	Achieved	Penalty		
	EFV2	7/28/2014			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-182	Exceeded emission limit - stack test	123-0049	DCP MIDSTREAM, LP - ROGGEN NGPP	11/20/2013	10/22/2014
	Action	Achieved	Penalty		
	COC	9/19/2014	46,200		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-183	Emissions limit violations	123-9009	DCP MIDSTREAM - SULLIVAN C.S.	11/20/2013	10/22/2014
	Action	Achieved	Penalty		
	COC	9/19/2014			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-184	Visible Emissions from Flare; Immediate NOV	123-1426	ENCANA O&G - ECHEVERRIA 21 & 22-2	11/25/2013	
	Action	Achieved	Penalty		
	COC	7/11/2014			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-185	Open Thief Hatch; Immediate NOV	123-2043	KERR-MCGEE 60035-SMYTHE 14-27X	11/25/2013	8/12/2014
	Action	Achieved	Penalty		

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EFV2	8/12/2014	
AS	8/4/2014	12,150

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2013-186	Reg 7 violation - instant NOV	123-2321 KERR-MCGEE 70143	12/5/2013	8/12/2014
Action	Achieved	Penalty		
EFV2	8/12/2014			
AS	8/4/2014	12,150		

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2013-188	Visible emissions violation-INOV	123-1742 NOBLE ENERGY - BATTERY #10079300	12/17/2013	
Action	Achieved	Penalty		
COC	7/28/2014	4,800		

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2014-003	Failed to file revised APEN & obtain permit	077-0396 CAMERON INTERNATIONAL CORPORATION	1/15/2014	10/20/2014
Action	Achieved	Penalty		
AS	9/11/2014	875		

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2014-008	Failed to operate equipment properly	041-1996 CAPPADONA FUNERAL HOME	2/3/2014	9/24/2014
Action	Achieved	Penalty		
EFV2	9/24/2014			
AS	9/18/2014	900		

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2014-011	Reg 7 spot check - INOV for opacity violation	123-2629 NOBLE ENERGY INC. BATTERY #11337800	2/6/2014	
Action	Achieved	Penalty		
COC	7/28/2014			

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2014-012	Recordkeeping and reporting violations	035-0412 VISA U.S.A., INC.- O.C.C. SOUTH DATA CTR	2/11/2014	7/7/2014
Action	Achieved	Penalty		
EFV2	7/7/2014			

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
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2014-021	Failed to file APENs & obtain permits	117-0049	EVERIST MATERIALS LLC - MARYLAND CREEK	2/27/2014	7/30/2014
	Action	Achieved	Penalty		
	EFV2	7/30/2014			
	COC	7/28/2014	7,875		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-022	Permitting and MACT violations	005-1565	FRESH START - DRY CLEANER	2/27/2014	9/12/2014
	Action	Achieved	Penalty		
	EFV2	9/12/2014			
	AS	9/6/2014	1,400		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-023	Reporting and emissions violations	077-0546	AXIA ENERGY - TAYLOR COMPRESSOR STATION	3/3/2014	9/8/2014
	Action	Achieved	Penalty		
	EFV2	9/8/2014			
	AS	8/29/2014	3,500		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-030	Excess Monitor Downtime	107-0001	PUBLIC SERVICE CO HAYDEN PLT	3/10/2014	7/21/2014
	Action	Achieved	Penalty		
	EFV2	7/21/2014			
	COC	7/16/2014	7,000		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-042	Reporting, recorkeeping & emissions violations	101-1151	VESTAS TOWERS AMERICA, INC. - PUEBLO	3/27/2014	8/13/2014
	Action	Achieved	Penalty		
	EFV2	8/13/2014			
	COC	8/7/2014	19,075		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-043	Reporting violations	087-0024	CARGILL MEAT SOLUTIONS	4/3/2014	9/18/2014
	Action	Achieved	Penalty		
	EFV2	9/18/2014			
	AS	9/5/2014	7,000		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed

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2014-044	Reporting and monitoring violations	087-0024	CARGILL MEAT SOLUTIONS	4/3/2014	9/18/2014
	Action	Achieved	Penalty		
	EFV2	9/18/2014			
	INPS	8/6/2014			
	AS	9/5/2014			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-048	Emissions limit violations	123-9008	DCP MIDSTREAM - LIBSACK C.S.	4/10/2014	10/22/2014
	Action	Achieved	Penalty		
	COC	9/19/2014			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-049	Emissions limit violations	123-9011	DCP MIDSTREAM - BERNHARDT C.S.	4/10/2014	10/22/2014
	Action	Achieved	Penalty		
	COC	9/19/2014			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-050	Emissions limit violations	123-9950	DCP MIDSTREAM, LP - WELLS RANCH CS	4/10/2014	10/22/2014
	Action	Achieved	Penalty		
	COC	9/19/2014			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-063	Smoking flare - I NOV	123-4804	NOBLE ENERGY INC. BATTERY #11490200	6/5/2014	
	Action	Achieved	Penalty		
	EFNH	7/18/2014			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-065	Emissions violation - IR camera	123-8460	BAYSWATER - KAMMERZELL 4-12, K5-16 TANKS	6/23/2014	
	Action	Achieved	Penalty		
	CA	7/24/2014			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-066	Emissions violation - IR Camera	123-1706	KERR-MCGEE O&G - 35031915	6/23/2014	
	Action	Achieved	Penalty		
	CA	7/24/2014			

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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-067	Emissions violation - IR Camera	123-3401	KERR-MCGEE 14140	6/23/2014	
	Action	Achieved	Penalty		
	CA	7/24/2014			
2014-068	Emissions violation - IR Camera	123-3477	NOBLE ENERGY INC. BATTERY #11319300	6/23/2014	
	Action	Achieved	Penalty		
	CA	7/24/2014			
2014-069	Visible emissions violation	005	ALPINE OIL RECYCLING	6/30/2014	12/2/2014
	Action	Achieved	Penalty		
	CA	7/28/2014			
2014-070	Reg 7 violation - opacity - Instant NOV	123-4519	PDC Wiedeman 24-22, JT 23-22	7/2/2014	11/5/2014
	Action	Achieved	Penalty		
	NOV	7/8/2014			
	EFNH	8/4/2014			
2014-071	Reg. 7 violation - open their hatch - Instant NOV	123-6310	MINERAL RESOURCES, INC - SE GREELEY DIRE	7/2/2014	11/24/2014
	Action	Achieved	Penalty		
	EFNH	8/4/2014			
	NOV	7/8/2014			
2014-072	Reg. 7 violation -visible emissions from flare - Instant NOV	123-5660	BONANZA CREEK - WETCO FARMS A-4 PAD	7/2/2014	10/21/2014
	Action	Achieved	Penalty		
	NOV	7/8/2014			
	EFNH	8/4/2014			
2014-073	Reg 7 violation - open thief hatch - Instant NOV	123-9A82	BONANZA CRK ENERGY - NORTH PLATTE 24-34	7/2/2014	10/21/2014
	Action	Achieved	Penalty		

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EFNH 8/4/2014
 NOV 7/8/2014

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-074	Reg 7 violation - visible emissions from flare - Instant NOV	123-6756	NOBLE ENERGY - BATTERY #11735700	7/2/2014	
	Action	Achieved	Penalty		
	NOV	7/23/2014			
	EFNH	8/10/2014			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-075	Reg 7 violation - visible emissions from flare - Instant NOV	123-8931	NOBLE ENERGY - BATTERY #415779684	7/2/2014	
	Action	Achieved	Penalty		
	EFNH	8/10/2014			
	NOV	7/23/2014			

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	
	Action	Achieved	Penalty		
	CA	8/13/2014			

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	
	Action	Achieved	Penalty		
	CA	8/13/2014			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-080	Visible emissions violations - flare I NOV	123	ENCANA OIL & GAS (USA) INC	7/14/2014	
	Action	Achieved	Penalty		
	INPS	7/9/2014			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-081	Visible emissions violation -flare - I NOV	123-9C13	ENCANA OIL & GAS - HALEY 41-20	7/14/2014	
	Action	Achieved	Penalty		
	INPS	7/9/2014			
	EFNH	8/23/2014			
	NOV	7/31/2014			

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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-082	Emissions limit violation	123-9A95	DCP MIDSTREAM, LP - SLW C.S.	7/28/2014	10/22/2014

Action	Achieved	Penalty
COC	9/19/2014	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-083	Exceeded permit limits; failed to file revised APEN	005-1442	MINI MART, INC. DBA LOAF 'N JUG #18	7/28/2014	9/9/2014

Action	Achieved	Penalty
EFV2	9/9/2014	
AS	8/22/2014	6,150

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-084	Failed to file APEN; obtain permit	005-1101	MINI MART, INC. DBA LOAF N JUG #803	7/28/2014	9/9/2014

Action	Achieved	Penalty
EFV2	9/9/2014	
AS	8/22/2014	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-085	Permit limit violations; failed to file revised APEN	013-1364	MINI MART, INC. DBA LOAF N JUG # 95	7/28/2014	9/9/2014

Action	Achieved	Penalty
EFV2	9/9/2014	
AS	8/22/2014	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-086	Failed to file APEN and obtain permit	031-1461	MINI MART, INC. DBA LOAF N JUG #801	7/28/2014	9/9/2014

Action	Achieved	Penalty
EFV2	9/9/2014	
AS	8/22/2014	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-087	Failed to file APEN and obtain permit	035-0752	MINI MART, INC. DBA LOAF N JUG #43	7/28/2014	9/9/2014

Action	Achieved	Penalty
EFV2	9/9/2014	
AS	8/22/2014	

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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-088	Failed to file APEN and obtain permit	059-1219	MINI MART, INC. DBA LOAF N JUG #20	7/28/2014	9/9/2014

Action	Achieved	Penalty
EFV2	9/9/2014	
AS	8/22/2014	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-089	Failed to file APEN and obtain permit	059-0645	MINI MART, INC. DBA LOAF N JUG #802	7/28/2014	9/9/2014

Action	Achieved	Penalty
EFV2	9/9/2014	
AS	8/22/2014	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-090	Exceeded permit limits; failed to file revised APEN	059-1500	MINI MART, INC. DBA LOAF N JUG # 94	7/28/2014	9/9/2014

Action	Achieved	Penalty
EFV2	9/9/2014	
AS	8/22/2014	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-091	Failed to file APEN and obtain permit	069-0526	MINI MART, INC. DBA LOAF N JUG #19	7/28/2014	9/9/2014

Action	Achieved	Penalty
EFV2	9/9/2014	
AS	8/22/2014	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-092	Failed to file revised APEN	107-0097	MINI MART, INC. DBA LOAF N JUG #804	7/28/2014	9/9/2014

Action	Achieved	Penalty
EFV2	9/9/2014	
AS	8/22/2014	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-093	Exceeded permit limits; failed to file revised APEN	123-7134	MINI MART, INC. DBA LOAF N JUG # 12	7/28/2014	9/9/2014

Action	Achieved	Penalty
EFV2	9/9/2014	
AS	8/22/2014	

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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-094	Permit limit violation; failed to file revised APEN	123-7135	MINI MART, INC. DBA LOAF N JUG # 848	7/28/2014	9/9/2014

Action	Achieved	Penalty
EFV2	9/9/2014	
AS	8/22/2014	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-095	Exceeded permit limits; failed to file revised APEN	123-7137	MINI MART, INC. DBA LOAF N JUG # 852	7/28/2014	9/9/2014

Action	Achieved	Penalty
EFV2	9/9/2014	
AS	8/22/2014	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-096	Visible emissions violation - I NOV	123-3597	NOBLE ENERGY INC. BATTERY #11324500	7/31/2014	

Action	Achieved	Penalty
NOV	8/4/2014	
INPS	7/25/2014	
EFNH	9/8/2014	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-097	Visible emissions violatio and leaking hatches - I NOV	123-9CE0	Encana O&G (USA) Inc. Billings 34H-B268	8/4/2014	

Action	Achieved	Penalty
NOV	8/6/2014	
INPS	7/29/2014	
EFNH	9/12/2014	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-099	Violation of emission standard	019-0002	CLIMAX MOLYBDENUM COMPANY HENDERSON MINE	8/25/2014	10/28/2014

Action	Achieved	Penalty
EFNH	7/31/2014	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-100	Emission limit violations	123-9008	DCP MIDSTREAM - LIBSACK C.S.	9/22/2014	11/17/2014

Action	Achieved	Penalty
EF64	8/10/2014	

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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-101	Emission limit violations	123-9011	DCP MIDSTREAM - BERNHARDT C.S.	9/22/2014	11/17/2014
	Action	Achieved	Penalty		
	EFNH	8/10/2014			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-102	Reg 7 smoking flare-INOV	123-99DF	BONANZA CREEK - PARK T-4 PRODUCTION PAD	9/23/2014	
	Action	Achieved	Penalty		
	INPS	9/18/2014			
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	
	Action	Achieved	Penalty		
	INPS	9/18/2014			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-104	Odor Reg - Hogs	125-0107	MURPHY BROWN LLC - GAYTAN FARM 117	9/30/2014	12/5/2014
	Action	Achieved	Penalty		
	INPX	9/2/2014			
	CA	9/30/2014			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-105	Visible emissions violation	071-0110	LEONE READY MIX LLC	10/6/2014	12/9/2014
	Action	Achieved	Penalty		
	EFNH	9/21/2014			
	INFS	8/7/2014			
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	
	Action	Achieved	Penalty		
	EFNH	7/26/2014			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-107	Odor violations	089	ROCKY FORD PET FOODS	10/14/2014	
	Action	Achieved	Penalty		
	INFS	8/7/2014			

Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-109	Failed stack test	113-0015	CCI PARADOX UPSTREAM - ANDY'S MESA	10/16/2014	

Action	Achieved	Penalty
EFNH	8/8/2014	

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	

Action	Achieved	Penalty
ST3A	8/15/2014	
ST3A	8/15/2014	
ST3A	8/15/2014	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-123	Reporting and emissions violations	001-0003	SUNCOR ENERGY - DENVER REFINERY	12/3/2014	

Action	Achieved	Penalty
INPS	7/23/2014	
INPS	7/23/2014	
EFNH	9/6/2014	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-124	Exceeded emission limits - stack test	123-0057	KMCGEE FT LUPTON/PLATTE VALLEY/LANCASTER	12/4/2014	

Action	Achieved	Penalty
STTR	9/30/2014	

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	

Action	Achieved	Penalty
EFNH	7/12/2014	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-126	Failed to conduct testing, record pressure	095-0124	OMIMEX PETRO- SMOKY HILLS COMPRESSOR STN	12/9/2014	

Action	Achieved	Penalty
EFNH	9/30/2014	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
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Enforcement Case Summary Report Without Comments

2014-131	Emissions violations - IR Cam	123-9195	BAYSWATER E&P- MORO FARMS SE SEC 29 BATT	12/15/2014
	Action	Achieved	Penalty	
	EFNH	7/19/2014		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-132	Emissions violations - IR Cam	123-5542	BAYSWATER E&P- MININGER-BICKLING BATTERY	12/15/2014	
	Action	Achieved	Penalty		
	EFNH	7/20/2014			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-134	Emissions violations - IR Cam	123-6214	PETROLEUM DEVELOPMENT- KOEHLER 1	12/15/2014	
	Action	Achieved	Penalty		
	EFNH	7/25/2014			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-135	Emissions violations - IR Cam	123-6616	PDC Harvester 31, 32, 41, 42-15	12/15/2014	
	Action	Achieved	Penalty		
	EFNH	8/8/2014			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-136	Emissions violations - IR Cam	123-9AC7	PDC ENERGY - LEFFLER 14-1H 24-1H & MORE	12/15/2014	
	Action	Achieved	Penalty		
	EFNH	7/30/2014			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-137	Emissions violations - IR Cam	123-9313	SYNERGY RESOURCES CORP - SRC M&T WELLS	12/16/2014	
	Action	Achieved	Penalty		
	EFNH	8/8/2014			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-138	Recordkeeping, monitoring and testing violations	077-0369	GREENLEAF ENVIRONMENTAL SERVICES	12/17/2014	
	Action	Achieved	Penalty		
	INPS	8/29/2014			

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	

Enforcement Case Summary Report Without Comments

Action	Achieved	Penalty
EFNH	8/14/2014	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2015-001	Emissions and other permit limit violations	777-3516 EAGLE TRUCKING & OILFIELD SERVICES	1/7/2015	

Action	Achieved	Penalty
INFS	7/28/2014	

Case Totals	
Open	43
Closed	57
Total	100

Enforcement Case Summary Report Without Comments

Action/Penalty Summary

Action	Number	Penalty
COC - STATE CONSENT AGREEMENT ISSUED	7	104,165
AS - SETTLEMENT	12	73,500
Total:	19	177,665