
Enforcement Case Summary Report Without Comments

Criteria: Action Achieved date is between Oct 1 2015 12:00AM - Dec 31 2015 11:59PM

Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-029	RACT violations	001-0003	SUNCOR ENERGY - DENVER REFINERY	2/19/2013	12/18/2015
	Action	Achieved	Penalty		
	EFV2	12/2/2015	0		
	COC	12/2/2015			
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	11/6/2015
	Action	Achieved	Penalty		
	SEP	10/29/2015	29,400		
	EFV2	11/6/2015			
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	11/6/2015
	Action	Achieved	Penalty		
	SEP	10/29/2015			
	EFV2	11/6/2015			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-062	Failed stack test - CO and PM	001-1983	BRANNAN SAND & GRAVEL CO - 5880 LIPAN ST	5/30/2014	10/29/2015
	Action	Achieved	Penalty		
	EFV2	10/29/2015			
	AS	10/28/2015	3,500		
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	1/7/2016
	Action	Achieved	Penalty		
	COC	12/16/2015	86,700		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-008	Reg 7 violations	031-2111	KERR-MCGEE - REG 7 REPORTING	3/5/2015	11/20/2015
	Action	Achieved	Penalty		
	EFV2	11/20/2015			
	EFV4	11/12/2015			

Enforcement Case Summary Report Without Comments

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	11/16/2015
	Action	Achieved	Penalty		
	EFV2	11/16/2015			
	AS	11/2/2015	8,050		
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	11/12/2015
	Action	Achieved	Penalty		
	EFV2	11/12/2015			
	AS	10/27/2015	17,250		
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 - 36156420	6/8/2015	11/12/2015
	Action	Achieved	Penalty		
	EFV2	11/12/2015			
	AS	10/27/2015			
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	10/22/2015
	Action	Achieved	Penalty		
	EFV2	10/22/2015			
	AS	10/13/2015	32,550		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-078	Exceeded emissions limit - stack test	045-2222	GRAND RIVER GATHERING - HUNTER MESA CS	8/11/2015	1/7/2016
	Action	Achieved	Penalty		
	COC	11/17/2015	4,200		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-085	ODOR EMISSIONS VIOLATION	089	ROCKY FORD PET FOODS	8/27/2015	11/10/2015
	Action	Achieved	Penalty		
	COC	11/2/2015	1,750		
	EFV2	11/10/2015			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed

Enforcement Case Summary Report Without Comments

2015-087	Open burning violations	089 Kelly Huddleston	9/9/2015	11/10/2015
	Action	Achieved	Penalty	
	AS	10/28/2015	420	
	EFV2	11/10/2015		

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2015-090	Failed stack test	045-1997 HUNTER RIDGE ENERGY - STORY GULCH C.S.	9/16/2015	
	Action	Achieved	Penalty	
	EF64	11/22/2015		

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2015-094	Failed stack test	123-9009 DCP MIDSTREAM - SULLIVAN C.S.	9/28/2015	
	Action	Achieved	Penalty	
	CA	10/5/2015		

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2015-095	Failed stack test	077-0460 COLLBRAN VALLEY GAS GATHERING- CVG #2	9/28/2015	
	Action	Achieved	Penalty	
	CA	10/5/2015		

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2015-096	Emissions violations	031-2101 BONANZA CREEK - REG 7 & OOOO REPORTING	9/28/2015	
	Action	Achieved	Penalty	
	CA	10/6/2015		

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2015-097	Failed stack test	101-0252 GCC RIO GRANDE - PUEBLO CEMENT PLANT	10/5/2015	
	Action	Achieved	Penalty	
	EF64	12/17/2015		
	EF45	10/2/2015		
	CA	10/15/2015		

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2015-098	Emissions, reporting and recordkeeping violations	101-1151 VESTAS TOWERS AMERICA, INC. - PUEBLO	10/7/2015	
	Action	Achieved	Penalty	

Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-099	Failed to comply with permit condition	075-0086	STERLING ETHANOL	10/8/2015	
Action	Achieved	Penalty			
NOV	10/14/2015				
2015-100	Violations of Reg 3 and Reg 7	031-2212	TOP OPERATING - REG 7 REPORTING	11/4/2015	
Action	Achieved	Penalty			
CA	12/3/2015				
2015-101	Failed stack tests - point s 001-006	123-9AD0	WHITING O&G-REDTAIL PLT & RAZOR 21 BATT	11/4/2015	
Action	Achieved	Penalty			
CA	12/17/2015				
2015-102	Failed stack test - Point 015	123-9AD0	WHITING O&G-REDTAIL PLT & RAZOR 21 BATT	11/4/2015	
Action	Achieved	Penalty			
CA	12/17/2015				
EFNH	11/9/2015				
2015-103	Failed to file APENs - Self-audit by souce	081-0135	QEP FIELD SERVICES - E. HIAWATHA FLD	11/18/2015	12/16/2015
Action	Achieved	Penalty			
EFV4	12/3/2015				
EFV2	12/16/2015				
2015-105	Failed stack test	043-0001	HOLCIM (US) INC. PORTLAND PLANT	11/30/2015	
Action	Achieved	Penalty			
EF45	11/11/2015				
CA	12/15/2015				
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed

Enforcement Case Summary Report Without Comments

2015-106	Reg 7 violations	031-2110	K.P. KAUFFMAN - REG 7 REPORTING	12/2/2015
	Action	Achieved	Penalty	
	CA	12/9/2015		
	INPS	11/30/2015		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened
2015-107	MACT emissions and reporting violations	087-0092	PREMIER OILFIELD EQUIPMENT CO.	12/7/2015
	Action	Achieved	Penalty	
	CA	12/10/2015		
	EF64	12/22/2015		
	EF45	11/19/2015		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened
2015-108	INOV-Reg. 7 Open Thief Hatch	123-3739	NOBLE ENERGY INC. BATTERY #11374000	12/10/2015
	Action	Achieved	Penalty	
	NOV	12/14/2015		
	INPS	12/3/2015		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened
2015-109	Reg 7 IR Program Spot Checks and FCE's Violations	031-2119	PETROLEUM DEV - REG 7 & OOOO REPORTING	12/10/2015
	Action	Achieved	Penalty	
	CA	12/10/2015		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened
2015-110	System wide thief hatch violations	031-2148	BILL BARRETT CORP - REG 7 REPORTING ONLY	12/10/2015
	Action	Achieved	Penalty	
	INPX	12/9/2015		
	CA	12/16/2015		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened
2015-111	Opacity exceedances, Reporting, Reg. 3 Violations	101-0252	GCC RIO GRANDE - PUEBLO CEMENT PLANT	12/14/2015
	Action	Achieved	Penalty	
	EF64	12/21/2015		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened
2015-112	Reg 7 violations-PCEs	031-2108	GREAT WESTERN - REG 7 & OOOO REPORTING	12/17/2015

Enforcement Case Summary Report Without Comments

Action	Achieved	Penalty
CA	12/18/2015	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-113	Failure to submit APEN / obtain permit	045-0293	SOLVAY CHEMICALS - PARACHUTE	12/17/2015	

Action	Achieved	Penalty
INSA	12/16/2015	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-114	Emission, reporting, recordkeeping violations	101-1151	VESTAS TOWERS AMERICA, INC. - PUEBLO	12/18/2015	

Action	Achieved	Penalty
EF64	11/9/2015	
EF45	12/8/2015	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-115	Reg. 7 violations MEP	031-2105	ENCANA - REG 7 & OOOO REPORTING	12/23/2015	

Action	Achieved	Penalty
CA	12/31/2015	
INPS	11/30/2015	
EFNH	11/30/2015	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-001	Reg. 7 IR Inspection open thief hatch	123-9CF8	PDC Energy-RICHTER 34R-223, 403, 423; 34	1/4/2016	

Action	Achieved	Penalty
INPS	12/29/2015	
EFNH	12/29/2015	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-104	Reg 7 PCE violations	031-2111	KERR-MCGEE - REG 7 REPORTING	1/13/2016	

Action	Achieved	Penalty
CA	11/19/2015	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-007	emissions, monitoring, recordkeeping violations	014-0959	MONARCH CLNRS	1/14/2016	

Action	Achieved	Penalty

Enforcement Case Summary Report Without Comments

INFS 11/13/2015

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-008	Monitoring, recordkeeping & emissions violations	123-0079	DENVER REGIONAL/FRONT RANGE LANDFILL	1/15/2016	
Action	Achieved	Penalty			
EFNH	12/13/2015				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-009	Failed stack test	041-0030	COLORADO SPRINGS UTILITIES - NIXON PLT	1/20/2016	
Action	Achieved	Penalty			
STTR	11/6/2015				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-011	Emissions, monitoring, reporting violations	123-0079	DENVER REGIONAL/FRONT RANGE LANDFILL	1/21/2016	
Action	Achieved	Penalty			
EFNH	12/19/2015				

Case Totals	
Open	27
Closed	14
Total	41

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Action/Penalty Summary

Action	Number	Penalty
SEP - SUPPLEMENTAL ENVIRONMENTAL PROGRAM	1	29,400
AS - SETTLEMENT	5	61,770
COC - STATE CONSENT AGREEMENT ISSUED	3	92,650
Total:	9	183,820