
Enforcement Case Summary Report Without Comments

Criteria: Action Achieved date is between Sep 30 2015 12:00AM - Mar 31 2016 11:59PM

Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2008-128	Emissions and recordkeeping violations	049-0006	CLIMAX MOLYBDENUM - HENDERSON MILL	10/30/2008	4/30/2013
	Action	Achieved	Penalty		
	COC	2/1/2016			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2011-013	Failed stack test	103-0291	ENTERPRISE GAS PROC - MEEKER GAS PLANT	3/7/2011	
	Action	Achieved	Penalty		
	SEP	2/29/2016	200,000		

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
2013-056	Testing, monitoring and emissions violations	045-1997	HUNTER RIDGE ENERGY - STORY GULCH C.S.	4/10/2013	2/9/2016
	Action	Achieved	Penalty		
	EFV2	2/9/2016			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-061	Reg 7 violations	031-2117	NOBLE ENERGY - REG 7 & OOOO REPORTING	4/16/2013	3/7/2016
	Action	Achieved	Penalty		
	SEP	3/3/2016	125,160		
	EFV2	3/7/2016			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-135	Multiple violations at East and West plants	001-0003	SUNCOR ENERGY - DENVER REFINERY	8/22/2013	
	Action	Achieved	Penalty		
	SEP	12/29/2015	85,400		

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		

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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
2014-117	Failed to test and provide records	045-1917 GREENBACK PROD - SHAEFFER RANCH FACILITY	11/25/2014	3/3/2016
	Action	Achieved	Penalty	
	EFV2	3/3/2016		
	COC	3/2/2016	5,600	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2014-124	Exceeded emission limits - stack test	123-0057 KMC GEE FT LUPTON/PLATTE VALLEY/LANCASTER	12/4/2014	1/7/2016
	Action	Achieved	Penalty	
	EFV2	1/7/2016		
	COC	12/16/2015	86,700	

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	3/31/2016
	Action	Achieved	Penalty	
	EFV2	3/31/2016		
	COC	10/28/2015	15,750	

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	1/12/2016
	Action	Achieved	Penalty	

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EFV2	1/12/2016	
COC	1/11/2016	0

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			

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
2015-045	Reporting, monitoring, emissions violations	077-0369	GREENLEAF ENVIRONMENTAL SERVICES	4/7/2015	3/31/2016
	Action	Achieved	Penalty		
	EFV2	3/31/2016			
	COC	10/28/2015			

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	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		

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EFV2	10/22/2015
AS	10/13/2015 32,550

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-065	Recordkeeping, monitoring, reporting violations	019-0032	ENVIRONMENTAL ENERGY PARTNERS	6/10/2015	1/12/2016
	Action	Achieved	Penalty		
	EFV2	1/12/2016			
	COC	1/11/2016	0		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-066	Emissions violations - stack test	075-0086	STERLING ETHANOL	6/24/2015	
	Action	Achieved	Penalty		
	CO	1/4/2016			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-067	Emissions violations - stack test	125-1976	YUMA ETHANOL, LLC	6/24/2015	
	Action	Achieved	Penalty		
	CO	1/4/2016			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-069	Leaking tank hatch - instant NOV-Reg 7	123-6647	FOUNDATION ENERGY MGMT - FRANK 35-7	7/28/2015	3/16/2016
	Action	Achieved	Penalty		
	EFV2	3/16/2016			
	AS	3/10/2016	8,400		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-077	Visible emissions violation - Reg 7 INOV	123-9C74	BILL BARRETT - 18460_CIRCLE B 6-66-9	8/11/2015	3/1/2016
	Action	Achieved	Penalty		
	EFV2	3/1/2016			
	AS	2/26/2016	16,800		

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		
	EFV2	1/7/2016			

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COC	11/17/2015	4,200
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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
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	3/16/2016

Action	Achieved	Penalty
EFV2	3/16/2016	
COC	3/2/2016	7,000
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	

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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	3/31/2016
	Action	Achieved	Penalty		
	EFV2	3/31/2016			
	CA	10/15/2015			
	EF45	10/2/2015			
	COC	3/9/2016	12,950		
	EF64	12/17/2015			
2015-098	Emissions, reporting and recordkeeping violations	101-1151	VESTAS TOWERS AMERICA, INC. - PUEBLO	10/7/2015	
	Action	Achieved	Penalty		
	CA	11/9/2015			
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	4/18/2016
	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			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed

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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	
	EF64	1/31/2016		
	CA	12/15/2015		
	EF45	11/11/2015		
2015-106	Reg 7 violations	031-2110 K.P. KAUFFMAN - REG 7 REPORTING	12/2/2015	
	Action	Achieved	Penalty	
	INPS	11/30/2015		
	EFNH	2/28/2016		
	CA	12/9/2015		
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		
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		
	EFNH	1/17/2016		
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	

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Action	Achieved	Penalty
EFNH	1/15/2016	
CA	12/10/2015	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-110	System wide thief hatch violations	031-2148	BILL BARRETT CORP - REG 7 REPORTING ONLY	12/10/2015	

Action	Achieved	Penalty
CA	12/16/2015	
INPX	12/9/2015	
EFNH	1/23/2016	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
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	
EF45	12/14/2015	
CA	1/26/2016	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-112	Reg 7 violations-PCEs	031-2108	GREAT WESTERN - REG 7 & OOOO REPORTING	12/17/2015	

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	1/27/2016

Action	Achieved	Penalty
INSA	12/16/2015	
EFV4	1/25/2016	
EFV2	1/27/2016	

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	

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CA	1/19/2016				
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				
NOV	1/4/2016				
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-002	Opacity violation	123	Hudson Lockers	1/11/2016	4/21/2016
Action	Achieved	Penalty			
CA	1/25/2016				
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
2016-006	Failed stack test - NOx	005-0028	U.S. AIR FORCE - BUCKLEY AIR FORCE BASE	1/14/2016	
Action	Achieved	Penalty			
CA	1/20/2016				
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			
INFS	11/13/2015				
CA	1/21/2016				

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EFNH 2/11/2016

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	
CA	2/18/2016	

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	4/25/2016

Action	Achieved	Penalty
STTR	11/6/2015	
EF64	3/29/2016	
CA	1/20/2016	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-010	Failed to file APEN; obtain permit	123-9D7C	KERR-MCGEE OIL& GAS- SWD 19-3i	1/20/2016	3/1/2016

Action	Achieved	Penalty
INSA	1/20/2016	
EFV4	2/26/2016	
EFV2	3/1/2016	

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	
CA	2/18/2016	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-012	Failed to report & pay annual emissions fees	123-0448	WASTE MANAGEMENT- BUFFALO RIDGE LANDFILL	1/21/2016	4/7/2016

Action	Achieved	Penalty
CA	1/27/2016	
EFNH	9/30/2015	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-013	Emissions violation	123-4139	NOBLE ENERGY, INC. - 51791	1/21/2016	

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Action	Achieved	Penalty
NOV	1/28/2016	
INPS	1/20/2016	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-014	Emissions and work practice violations	009-0019	MURFIN DRILLING CO INC - SOUTHEAST CAMPO	1/28/2016	3/23/2016

Action	Achieved	Penalty
EFV2	3/23/2016	
AS	3/14/2016	5,250
CA	1/28/2016	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-015	Monitoring, reporting & recordkeeping violations	123-0079	DENVER REGIONAL/FRONT RANGE LANDFILL	2/4/2016	

Action	Achieved	Penalty
EFNH	10/25/2015	
CA	2/18/2016	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-020	Exceeded CO emission limit - stack test	045-1997	HUNTER RIDGE ENERGY - STORY GULCH C.S.	2/18/2016	

Action	Achieved	Penalty
STTR	10/7/2015	
EF64	2/29/2016	
CA	2/18/2016	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-073	Reg 7 thief hatch - VOC emission violation - I NOV	123-9194	BAYSWATER E&P- MORO FARMS 31,41, CNE-29	3/3/2016	

Action	Achieved	Penalty
INPS	3/1/2016	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-075	Reporting and monitoring violations	071-0095	ARP PRODUCTION CO - VPR C-2 COMP. STN.	3/9/2016	

Action	Achieved	Penalty
CA	3/9/2016	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-076	Reporting and monitoring violations	071-0106	ARP PRODUCTION CO - VPR C-3 COMP. STN.	3/9/2016	

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Action	Achieved	Penalty
CA	3/9/2016	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-077	Reporting, monitoring & emissions violations	077-0288	RED ROCK GATHERING - DEBEQUE PROC FAC	3/9/2016	

Action	Achieved	Penalty
CA	3/9/2016	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-078	Open Burning violations	089	Winter Livestock	3/11/2016	

Action	Achieved	Penalty
CA	3/29/2016	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-079	Emissions violations - stack test	045-2325	ROCKY MTN NAT GAS- SPRING VALLEY STATION	3/14/2016	

Action	Achieved	Penalty
EFNH	10/9/2015	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-080	Emissions violations - stack test	075-0029	STERLING ENERGY INVESTMENTS - YENTER GP	3/14/2016	

Action	Achieved	Penalty
STTR	12/2/2015	
EFNH	1/16/2016	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-082	Reporting violations - self-audit	123-9012	DCP MIDSTREAM - DCP O'CONNOR PLANT LLC	3/21/2016	3/22/2016

Action	Achieved	Penalty
EFV2	3/22/2016	
EFV4	3/22/2016	
INSA	10/7/2015	
EFNH	11/21/2015	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-084	Odor violations	013	Boulder Organic Foods	4/4/2016	

Action	Achieved	Penalty

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INPS 11/6/2015

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-086	Reg 7 & Reg 3 violations	123-7666	ELKHORN CONSTRUCTION - LONGMONT FACILITY	4/4/2016	
Action	Achieved	Penalty			
EFNH	11/6/2015				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-087	APEN violations	041-1994	ROCKY MOUNTAIN PREMIX - WABASH PLANT	4/4/2016	
Action	Achieved	Penalty			
INFS	10/20/2015				
EFNH	12/4/2015				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-093	Emissions violations - stack test	059-0099	LOCKHEED MARTIN SPACE SYSTEMS COMPANY	4/6/2016	
Action	Achieved	Penalty			
EFNH	10/9/2015				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-094	Visible emissions violation	043-0001	HOLCIM (US) INC. PORTLAND PLANT	4/21/2016	
Action	Achieved	Penalty			
EFNH	10/25/2015				

Case Totals	
Open	42
Closed	34
Total	76

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Action/Penalty Summary

Action	Number	Penalty
SEP - SUPPLEMENTAL ENVIRONMENTAL PROGRAM	4	439,960
AS - SETTLEMENT	8	92,220
COC - STATE CONSENT AGREEMENT ISSUED	7	133,950
Total:	19	666,130