
Enforcement Case Summary Report Without Comments

Criteria: Action Achieved date is between Apr 1 2016 12:00AM - Jun 30 2016 11:59PM

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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2006-013	APEN/PERMIT VIOLATIONS	001-1338	ALL RECYCLING NORTH, LLC	2/8/2006	4/24/2006
	Action	Achieved	Penalty		
	AS	4/18/2016			

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	5/16/2016
	Action	Achieved	Penalty		
	SEP	5/10/2016	47,460		
	EFV2	5/16/2016			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-114	Control efficiency violations	123-9B28	Noble Tank Battery 415843757	7/26/2013	5/16/2016
	Action	Achieved	Penalty		
	SEP	5/10/2016			
	EFV2	5/16/2016			

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	5/16/2016
	Action	Achieved	Penalty		
	SEP	5/10/2016			
	EFV2	5/16/2016			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-116	APEN, permitting and emissions violations	123-9307	NOBLE ENERGY - BATTERY #415811361	7/26/2013	5/16/2016
	Action	Achieved	Penalty		
	SEP	5/10/2016			
	EFV2	5/16/2016			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-117	APEN and permitting violations	123-9300	Noble Tank Battery #415810655	7/26/2013	5/16/2016
	Action	Achieved	Penalty		
	SEP	5/10/2016			
	EFV2	5/16/2016			

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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-118	APEN and permitting violations	123-9359	Noble Tank Battery #415811561	7/26/2013	5/16/2016

Action	Achieved	Penalty
SEP	5/10/2016	
EFV2	5/16/2016	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-119	APEN and permitting violations	123-9391	Noble Tank Battery #415811965	7/26/2013	5/16/2016

Action	Achieved	Penalty
SEP	5/10/2016	
EFV2	5/16/2016	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-188	Visible emissions violation-INOV	123-1742	Noble Tank Battery 10079300	12/17/2013	5/16/2016

Action	Achieved	Penalty
SEP	5/10/2016	19,200
EFV2	5/16/2016	

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	5/16/2016

Action	Achieved	Penalty
SEP	5/10/2016	
EFV2	5/16/2016	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-058	Aborted stack test & other violations	123-9B97	NOBLE ENERGY - WELLS RANCH ECONODE 8	5/28/2014	

Action	Achieved	Penalty
COC	5/18/2016	44,695

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-059	Aborted stack tests & other violations	123-9B6D	NOBLE - WELLS RANCH AA12, AE07 ECONODE	5/28/2014	

Action	Achieved	Penalty
COC	5/18/2016	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-060	Aborted stack tests & other violations	123-9A73	Noble Tank Battery #415829206	5/28/2014	

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Action	Achieved	Penalty
COC	5/18/2016	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2014-061	Failed to submit NOS & GP Registration	123-9B9F Noble Tank Battery #415830991	5/28/2014	

Action	Achieved	Penalty
COC	5/18/2016	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2015-047	Failed stack test	123-9946 NOBLE MIDSTREAM - BRIGGS DALE	4/20/2015	

Action	Achieved	Penalty
COC	5/18/2016	

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
COC	5/18/2016	

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
COC	5/18/2016	

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
EFAH	4/21/2016	

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
EFAH	4/21/2016	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2015-073	Recordkeeping, reporting & emissions violations	123-0090 DCP MIDSTREAM, LP- MEWBURN	7/30/2015	7/1/2016

Action	Achieved	Penalty

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	COC	6/21/2016	56,700		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-074	Recordkeeping, reporting and monitoring violations	123-0270	STERLING ENERGY - NEW RAYMER C.S.	8/6/2015	4/21/2016
	Action	Achieved	Penalty		
	EFV2	4/21/2016			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-075	Failed stack test	075-0029	STERLING ENERGY INVESTMENTS - YENTER GP	8/6/2015	4/21/2016
	Action	Achieved	Penalty		
	EFV2	4/21/2016			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-092	Failed stack tests	123-9C84	NOBLE ENERGY - ROHN LD4 ECONODE	9/21/2015	
	Action	Achieved	Penalty		
	COC	5/18/2016			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-093	Failed stack tests	123-9CA1	NOBLE ENERGY - ROHN LD09 ECONODE	9/21/2015	
	Action	Achieved	Penalty		
	COC	5/18/2016			
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	5/4/2016
	Action	Achieved	Penalty		
	EFV2	5/4/2016			
	AS	4/22/2016	7,700		
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	5/4/2016
	Action	Achieved	Penalty		
	EFV2	5/4/2016			
	AS	4/22/2016	23,100		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-100	Violations of Reg 3 and Reg 7	031-2212	TOP OPERATING - REG 7 REPORTING	11/4/2015	4/18/2016

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Action	Achieved	Penalty
AS	4/2/2016	10,675

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-105	Failed stack test	043-0001	HOLCIM (US) INC. PORTLAND PLANT	11/30/2015	4/28/2016

Action	Achieved	Penalty
EFV2	4/28/2016	
COC	4/25/2016	5,600

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-107	MACT emissions and reporting violations	087-0092	PREMIER OILFIELD EQUIPMENT CO.	12/7/2015	5/2/2016

Action	Achieved	Penalty
EFV2	5/2/2016	
COC	4/5/2016	18,550

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	5/9/2016

Action	Achieved	Penalty
EFV2	5/9/2016	
AS	4/27/2016	10,500

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
AS	4/15/2016	1,750
EFV2	4/21/2016	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-004	Failed to obtain a valid construction permit	777-3324	OLDCASTLE DBA UNITED CO- PORTABLE WP2	1/11/2016	6/7/2016

Action	Achieved	Penalty
EFV2	6/7/2016	
COC	5/31/2016	7,700

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-005	Reporting and emissions violations	037-0069	OLDCASTLE SW GROUP - GYPSUM RANCH	1/11/2016	6/7/2016

Action	Achieved	Penalty

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EFV2 6/7/2016
 COC 5/31/2016

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		
	EFV2	4/25/2016			
	COC	4/13/2016	2,800		

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		
	EFV2	4/7/2016			
	EFV4	4/7/2016			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-013	Emissions violation	123-4139	NOBLE ENERGY, INC. - 415860883	1/21/2016	
	Action	Achieved	Penalty		
	EFNH	4/19/2016			

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	5/31/2016
	Action	Achieved	Penalty		
	EFV2	5/31/2016			
	COC	5/31/2016	8,050		

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	5/26/2016
	Action	Achieved	Penalty		
	EFV2	5/26/2016			
	AS	5/16/2016	10,500		
	EFNH	4/15/2016			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-074	Reporting, Permitting, Testing & VE violations	041	Wilwerding Crematory	3/7/2016	6/7/2016
	Action	Achieved	Penalty		

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AS	5/28/2016	5,075
EFV2	6/7/2016	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2016-078	Open Burning violations	089 Winter Livestock	3/11/2016	6/14/2016
	Action	Achieved	Penalty	
	AS	6/6/2016	700	
	EFV2	6/13/2016		

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	6/27/2016
	Action	Achieved	Penalty	
	EFV2	6/27/2016		
	AS	6/13/2016	2,100	

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	7/28/2016
	Action	Achieved	Penalty	
	COC	6/28/2016	20,300	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2016-081	Emissions, testing and reporting violations	059-1501 COORSTEK, INC.- SOUTH TABLE MOUNTAIN	3/16/2016	
	Action	Achieved	Penalty	
	CA	4/8/2016		

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2016-083	APEN violation	103-0403 HALLIBURTON ENERGY SVCS	3/31/2016	8/15/2016
	Action	Achieved	Penalty	
	CA	5/11/2016		

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2016-084	Odor violations	013 Boulder Organic Foods	4/4/2016	9/15/2016
	Action	Achieved	Penalty	
	CA	4/28/2016		

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
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2016-085	Failed stack test - NOx	113-0015	CCI PARADOX UPSTREAM - ANDY'S MESA	4/4/2016	
	Action	Achieved	Penalty		
	CA	5/12/2016			
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	8/2/2016
	Action	Achieved	Penalty		
	CA	5/16/2016			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-087	APEN violations	041-1994	MARTIN MARIETTA MATERIALS - WABASH HMA	4/4/2016	6/29/2016
	Action	Achieved	Penalty		
	EFV2	6/7/2016			
	WL	6/7/2016			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-088	Recordkeeping violation	043-0118	MARTIN MARIETTA MAT - COYOTE RIDGE PIT	4/5/2016	6/29/2016
	Action	Achieved	Penalty		
	EFV2	6/7/2016			
	WL	6/7/2016			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-089	Reporting violations	043-0078	MARTIN MARIETTA MATERIALS -PENROSE RANCH	4/5/2016	6/29/2016
	Action	Achieved	Penalty		
	EFV2	6/7/2016			
	WL	6/7/2016			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-090	Reporting and emissions violations	777-1652	ROCKY MOUNTAIN MATERIALS & ASPHALT INC	4/5/2016	6/29/2016
	Action	Achieved	Penalty		
	EFV2	6/7/2016			
	WL	6/7/2016			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-091	Reporting violations	777-0558	MARTIN MARIETTA MAT - PORTABLE CRUSHER	4/5/2016	6/29/2016
	Action	Achieved	Penalty		

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EFV2 6/7/2016

WL 6/7/2016

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-092	Reporting and recordkeeping violations	777-3372	ROCKY MOUNTAIN MAT - PORT ASPHALT PLANT	4/5/2016	6/29/2016
	Action	Achieved	Penalty		
	EFV2	6/7/2016			
	WL	6/7/2016			

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	8/11/2016
	Action	Achieved	Penalty		
	CA	5/12/2016			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-095	Visible emissions violations	123-0057	KMCGEE FT LUPTON/PLATTE VALLEY/LANCASTER	4/27/2016	
	Action	Achieved	Penalty		
	CA	6/15/2016			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-096	Emissions violations - stk test & COC	123-0057	KMCGEE FT LUPTON/PLATTE VALLEY/LANCASTER	4/27/2016	
	Action	Achieved	Penalty		
	CA	6/15/2016			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-098	Reporting and permitting violations	123-9DA1	TRF ENERGY SOLUTIONS - RAZOR 20B	5/6/2016	6/29/2016
	Action	Achieved	Penalty		
	EFV2	6/29/2016			
	COC	6/28/2016	12,600		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-099	Odor - hog farm	099-0085	HOLLY SOW FARM	5/9/2016	
	Action	Achieved	Penalty		
	CA	5/9/2016			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
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2016-100	Reporting and monitoring violations	077-0089	GOLDEN GATE/S.E.T.-GGP FRACTIONATION PLT	5/9/2016
Action	Achieved	Penalty		
CA	5/9/2016			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-101	Visible emissions violation	001-0449	BRIGHTON FORD CHRYSLER PLYMOUTH DODGE	5/16/2016	7/27/2016
Action	Achieved	Penalty			
CA	6/7/2016				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-102	Emissions violations - stack test	001-1701	COLORADO INTERSTATE GAS CO - TOTEM C.S.	5/16/2016	
Action	Achieved	Penalty			
CA	6/8/2016				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-103	Failed to file APEN - obtain permit	001-2111	NEW CINGULAR DBA AT&T-USID 10262 GENRTR	5/16/2016	6/6/2016
Action	Achieved	Penalty			
EFV2	6/6/2016				
EFV4	6/6/2016				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-104	Recordkeeping and reporting violations	075-0090	OREG 4, INC. - RECOVERY ENERGY PROJECT	5/16/2016	
Action	Achieved	Penalty			
CA	6/8/2016				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-105	Failed to conduct compliance testing	777-3427	OLDCASTLE DBA 4 CORNERS - CO CRUSHER #2	5/16/2016	
Action	Achieved	Penalty			
CA	6/14/2016				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-106	Testing, monitoring and reporting violations	037-0098	OLDCASTLE SW GROUP - 11589 HWY 6	5/16/2016	
Action	Achieved	Penalty			
CA	6/14/2016				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
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2016-107	Recordkeeping and reporting violations	001-0130 SAM HILL OIL CO	5/19/2016	6/29/2016
Action	Achieved	Penalty		
EFV2	6/7/2016			
WL	6/17/2016			

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2016-110	Emissions, permitting and reporting violations	019-0008 ALBERT FREI AND SONS - WALSTRUM QUARRY	5/20/2016	
Action	Achieved	Penalty		
CA	6/7/2016			

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2016-111	APEN violations	005-1674 DIRECTV - 370 INVERNESS DRIVE COM TOWER	5/31/2016	6/29/2016
Action	Achieved	Penalty		
EFV2	6/30/2016			
EFV4	6/7/2016			

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2016-112	APEN violation	005-1673 DIRECTV - GREENWOOD PLAZA ROAD COM TOWER	5/31/2016	6/29/2016
Action	Achieved	Penalty		
EFV2	6/29/2016			
EFV4	6/7/2016			

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2016-113	APEN violation	005-1675 DIRECTV - 161 INVERNESS DRIVE WIRELINE	5/31/2016	6/29/2016
Action	Achieved	Penalty		
EFV2	6/29/2016			
EFV4	6/7/2016			

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2016-114	Opacity and monitoring violations	123-0015 DCP MIDSTREAM, LP - SPINDLE GAS PLANT	6/3/2016	
Action	Achieved	Penalty		
CA	6/8/2016			

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2016-115	Recordkeeping and visible emissions violations	123-0049 DCP MIDSTREAM, LP - ROGGEN NGPP	6/3/2016	
Action	Achieved	Penalty		

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CA 6/8/2016

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-116	Emissions and throughput violations	123-9012	DCP MIDSTREAM - DCP O'CONNOR PLANT LLC	6/3/2016	
	Action	Achieved	Penalty		
	CA	6/8/2016			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-117	Reg 7 emissions violations	031-2106	FOUNDATION ENERGY - REG 7 REPORTING	6/7/2016	
	Action	Achieved	Penalty		
	CA	6/7/2016			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-118	Emissions, monitoring and reporting violations	037-0029	AMERICAN GYPSUM COMPANY	6/8/2016	10/3/2016
	Action	Achieved	Penalty		
	CA	6/8/2016			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-119	Emissions and monitoring violations	001-0003	SUNCOR ENERGY - DENVER REFINERY	6/8/2016	
	Action	Achieved	Penalty		
	CA	6/29/2016			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-120	Emissions violation - stack test	087-0001	WESTERN SUGAR CO	6/9/2016	
	Action	Achieved	Penalty		
	EFNH	4/8/2016			
	CA	6/9/2016			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-121	Emissions violations - thief hatch	123-9425	IRON HORSE RESOURCES - STATE 36-10-67-1H	6/9/2016	9/22/2016
	Action	Achieved	Penalty		
	CA	6/9/2016			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-122	Emissions, monitoring & reporting violations	123-0184	KERR-MCGEE GATHERING - FREDERICK CS	6/9/2016	
	Action	Achieved	Penalty		

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CA 6/20/2016

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-123	Emissions limit violation - stack test	123-0057	KMCGEE FT LUPTON/PLATTE VALLEY/LANCASTER	6/9/2016	
Action	Achieved	Penalty			
CA	6/15/2016				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-124	Emissions and recordkeeping violations	123-0107	DCP MIDSTREAM, LP- LUCERNE	6/9/2016	
Action	Achieved	Penalty			
CA	6/17/2016				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-125	Failed to report - sel audit	123-9426	BONANZA CREEK - CASS 7-62 15-1H	6/13/2016	6/16/2016
Action	Achieved	Penalty			
EFV2	6/16/2016				
EFV4	6/15/2016				
CA	6/15/2016				
INSA	5/20/2016				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-126	Failed to report - self audit	123-9905	BONANZA CREEK - STATE 7-61-16-1H	6/13/2016	6/16/2016
Action	Achieved	Penalty			
EFV2	6/16/2016				
CA	6/15/2016				
EFV4	6/15/2016				
INSA	5/20/2016				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-127	Fail to report - self audit	123-9896	BONANZA CREEK - STATE 7-62-16-1H	6/13/2016	6/16/2016
Action	Achieved	Penalty			
EFV2	6/16/2016				
CA	6/15/2016				
INSA	5/20/2016				
EFV4	6/15/2016				

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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-128	Failed to report - self audit	123-9965	BONANZA CREEK - FRENCH LAKE 4-63-36-1H	6/13/2016	6/16/2016

Action	Achieved	Penalty
EFV2	6/16/2016	
CA	6/15/2016	
EFV4	6/15/2016	
INSA	5/20/2016	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-129	Failed to report - self audit	123-9A18	BONANZA CREEK - FRENCH LAKE 3-63-16-1H	6/13/2016	6/16/2016

Action	Achieved	Penalty
EFV2	6/16/2016	
EFV4	6/15/2016	
CA	6/15/2016	
INSA	5/20/2016	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-130	Failed to report - self audit	123-9A19	BONANZA CREEK - FRENCH LAKE 3-63-14-3H	6/13/2016	6/16/2016

Action	Achieved	Penalty
EFV2	6/16/2016	
CA	6/15/2016	
EFV4	6/15/2016	
INSA	5/20/2016	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-131	Failed to report - self audit	123-9A1B	BONANZA CREEK - FRENCH LAKE 3-63-22-1H	6/13/2016	6/16/2016

Action	Achieved	Penalty
EFV2	6/16/2016	
EFV4	6/15/2016	
CA	6/15/2016	
INSA	5/20/2016	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-132	Failed to report - self audit	123-9908	BONANZA CREEK - HOFF 6-62 15-1H	6/13/2016	6/16/2016

Enforcement Case Summary Report Without Comments

Action	Achieved	Penalty
EFV2	6/16/2016	
CA	6/15/2016	
EFV4	6/15/2016	
INSA	5/20/2016	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-133	Failed to report - self audit	123-9911	BONANZA CREEK - STATE 7-62 36-1H	6/13/2016	6/16/2016

Action	Achieved	Penalty
EFV2	6/16/2016	
EFV4	6/15/2016	
CA	6/15/2016	
INSA	5/20/2016	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-134	Failed to report - self audit	123-99AB	BONANZA CREEK- TSUBAKI HILLS 8-62-34-4H	6/13/2016	6/16/2016

Action	Achieved	Penalty
EFV2	6/16/2016	
CA	6/15/2016	
EFV4	6/15/2016	
INSA	5/20/2016	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-135	Failed to report - self audit	123-99B6	BONANZA CREEK - FRENCH LAKE 3-62-6-1H	6/13/2016	6/16/2016

Action	Achieved	Penalty
EFV2	6/16/2016	
EFV4	6/15/2016	
CA	6/15/2016	
INSA	5/20/2016	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-137	Recordkeeping & reporting violations	123-9705	BONANZA CREEK - CROW VALLEY 7-62-32-1H	6/14/2016	6/16/2016

Action	Achieved	Penalty
EFV2	6/16/2016	
EFV4	6/15/2016	

Enforcement Case Summary Report Without Comments

INSA		5/20/2016		
Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2016-138	Monitoring and recordkeeping violations	123-9A28 BONANZA CRK-CROW VALLEY 7-62-35-2H&26-2H	6/14/2016	6/16/2016
Action	Achieved	Penalty		
EFV2	6/16/2016			
INSA		5/20/2016		
EFV4	6/15/2016			
Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2016-139	Recordkeeping, monitoring violations	123-9A4C BONANZA CRK-CROW VALLEY 7-62-34-2H&27-2H	6/14/2016	6/16/2016
Action	Achieved	Penalty		
EFV2	6/16/2016			
INSA		5/20/2016		
EFV4	6/15/2016			
Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2016-140	Recordkeeping, monitoring & reporting violations	123-9A4D BONANZA CRK-CROW VALLEY 7-62-30-2H&31-2H	6/14/2016	6/16/2016
Action	Achieved	Penalty		
EFV2	6/16/2016			
EFV4	6/15/2016			
INSA		5/20/2016		
Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2016-141	Recordkeeping 7 reporting violations	123-9A51 BONANZA CREEK - CROW VALLEY 7-62-28-4H	6/14/2016	6/16/2016
Action	Achieved	Penalty		
EFV2	6/16/2016			
INSA		5/20/2016		
EFV4	6/15/2016			
Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2016-142	Recordkeeping violations	123-9D1F BONANZA CREEK - CROW VALLEY 7-62-22-2H	6/14/2016	6/16/2016
Action	Achieved	Penalty		
EFV2	6/16/2016			
INSA		5/20/2016		

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EFV4	6/15/2016				
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-143	Reporting violations	123-5539	BONANZA CREEK - STATE 1-2	6/14/2016	6/16/2016
Action	Achieved	Penalty			
EFV2	6/16/2016				
EFV4	6/15/2016				
INSA	5/20/2016				
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-146	Reporting violations	103-0265	BARGATH LLC - RYAN GULCH GAS	6/20/2016	8/18/2016
Action	Achieved	Penalty			
CA	5/20/2016				
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-147	Failed to conduct LDAR- Reg 7	103-0265	BARGATH LLC - RYAN GULCH GAS	6/20/2016	6/21/2016
Action	Achieved	Penalty			
EFV2	6/21/2016				
WL	6/21/2016				
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-148	Opacity violation - wood fired boiler	123	EDWARD & CARYL REYNOLDS	6/22/2016	
Action	Achieved	Penalty			
EFNH	4/5/2016				
CA	6/22/2016				
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-199	Emissions violations	001-1414	WESTERN OPERATING CO - LINNEBUR #6-13	6/23/2016	
Action	Achieved	Penalty			
CA	6/23/2016				
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-200	Venting violations - Reg 7	045-1234	ENCANA (WEST)-BATTERY J16W (001)	6/29/2016	
Action	Achieved	Penalty			
CA	6/29/2016				

Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-201	Odor emissions violations	123-9A94	HEARTLAND BIOGAS, LLC	6/30/2016	
	Action	Achieved	Penalty		
	CA	6/30/2016			
	INPS	4/27/2016			
	EFNH	6/11/2016			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-207	Emissions violations - stack test	123-6916	NOBLE MIDSTREAM - PLATTEVILLE STATION	8/1/2016	
	Action	Achieved	Penalty		
	EFNH	4/8/2016			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-212	Emissions violations - stack test	123-9C89	BONANZA CREEK - PRONGHORN 24-7 BOOSTER	8/22/2016	
	Action	Achieved	Penalty		
	EFNH	4/21/2016			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-213	Emission violation - Self-audit	123-0488	AFCO STEEL LLC.	8/22/2016	8/23/2016
	Action	Achieved	Penalty		
	INSA	6/13/2016			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-214	Emissions violations	123-9BED	EXTRACTION OIL - DIAMOND VALLEY EAST	8/26/2016	
	Action	Achieved	Penalty		
	INSA	5/18/2016			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-215	Emissions violation - stack test	123-0468	NOBLE MIDSTREAM - LILLI GAS PROC. PLANT	8/31/2016	
	Action	Achieved	Penalty		
	STTR	6/8/2016			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-216	APEN and testing violations	045-2407	GOULD CONSTRUCTION - LOWER YARD	8/31/2016	
	Action	Achieved	Penalty		
	EFNH	5/27/2016			

Enforcement Case Summary Report Without Comments

INFS 4/12/2016

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-217	Reporting and recordkeeping violations	071-0131	ROBINSON SONS, INC- GRAVEL PIT NO 1	9/1/2016	
Action	Achieved	Penalty			
EFNH	4/29/2016				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-229	Failed to test & maintain control device	045-2322	HUNTER RIDGE ENERGY SVCS - D36 496	10/5/2016	
Action	Achieved	Penalty			
EFNH	4/8/2016				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-230	Failed to maintain control device	045-2324	HUNTER RIDGE ENERGY SVCS - K24 496	10/5/2016	
Action	Achieved	Penalty			
EFNH	4/8/2016				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-231	Emission and recordkeeping violations	117-0049	EVERIST MATERIALS LLC - MARYLAND CREEK	10/5/2016	
Action	Achieved	Penalty			
INFS	6/30/2016				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-233	Reg 7 Reporting and Emission violations	009-0019	MURFIN DRILLING CO INC - SOUTHEAST CAMPO	10/6/2016	
Action	Achieved	Penalty			
INFS	4/26/2016				
EFNH	6/10/2016				

Case Totals	
Open	46
Closed	70
Total	116

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Action/Penalty Summary

Action	Number	Penalty
SEP - SUPPLEMENTAL ENVIRONMENTAL PROGRAM	2	66,660
AS - SETTLEMENT	9	72,100
COC - STATE CONSENT AGREEMENT ISSUED	9	176,995
Total:	20	315,755