
Enforcement Case Summary Report Without Comments

Criteria: Action Achieved date is between Jul 1 2015 12:00AM - Sep 30 2015 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	9/21/2015			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2011-007	Emissions Limit and Opacity Violations	099-0006	LAMAR UTILITIES BOARD	3/3/2011	7/31/2015
	Action	Achieved	Penalty		
	EFV2	7/31/2015			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2011-035	Exceeded emission limits - stack test	101-0048	CF & I STEEL LP	5/16/2011	7/29/2015
	Action	Achieved	Penalty		
	EFV2	7/29/2015			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-153	Re 7 violations	031-2117	NOBLE ENERGY - REG 7 & OOOO REPORTING	12/19/2012	7/28/2015
	Action	Achieved	Penalty		
	EFV2	7/28/2015			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-102	Stack Test Exceedance	059-0864	PLAINS END, LLC	7/12/2013	9/16/2015
	Action	Achieved	Penalty		
	SEP	9/10/2015	5,120		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-133	Exceeded permit limit, failed to modify permit	101-0106	WASTE CONNECTIONS - SOUTHSIDE LANDFILL	8/21/2013	7/17/2015
	Action	Achieved	Penalty		
	EFV2	7/17/2015			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-165	Reporting and recordkeeping violations	077-0561	ENCANA OIL & GAS (USA) INC. - PL28 PAD	11/4/2013	9/25/2015
	Action	Achieved	Penalty		
	SEP	9/18/2015	44,940		
	EFV2	9/25/2015			

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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-166	Reporting and monitoring violations	045-0648	ENCANA O&G- HAY CANYON TREATING FACILITY	11/4/2013	9/25/2015

Action	Achieved	Penalty
SEP	9/18/2015	
EFV2	9/25/2015	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-167	Emissions and reporting violations	045-0366	ENCANA OIL & GAS - GASAWAY CS	11/4/2013	9/25/2015

Action	Achieved	Penalty
SEP	9/18/2015	
EFV2	9/25/2015	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-168	Emissions and reporting violations	045-0790	ENCANA O&G - MIDDLE FORK C.S.	11/4/2013	9/25/2015

Action	Achieved	Penalty
SEP	9/18/2015	
EFV2	9/25/2015	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-034	Reg 7 violations	031-2117	NOBLE ENERGY - REG 7 & OOOO REPORTING	3/13/2014	8/14/2015

Action	Achieved	Penalty
EFV2	8/14/2015	

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	8/14/2015

Action	Achieved	Penalty
EFV2	8/14/2015	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-096	Visible emissions violation - I NOV	123-3597	Noble Tank Battery #11324500	7/31/2014	8/14/2015

Action	Achieved	Penalty
EFV2	8/14/2015	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-110	Failed to demonstrate compliance with permit	125-0491	OMIMEX PETRO -FERGUSON STN	10/16/2014	8/19/2015

Action	Achieved	Penalty

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	EFV2	8/19/2015			
	COC	8/18/2015	11,200		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-111	Recordkeeping, reporting and testing violations	095-0111	OMIMEX PETROLEUM - PHILLIPS COMP STATION	10/16/2014	8/19/2015
	Action	Achieved	Penalty		
	EFV2	8/19/2015			
	COC	8/18/2015			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-122	Reporting and emissions violations	001-0003	SUNCOR ENERGY - DENVER REFINERY	12/3/2014	
	Action	Achieved	Penalty		
	COC	8/26/2015	46,785		
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		
	COC	8/26/2015			
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	8/19/2015
	Action	Achieved	Penalty		
	EFV2	8/19/2015			
	COC	8/18/2015			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-002	Emission and reporting violations	051-0076	3 MW, LLC-Elk Creek Mine	1/13/2015	7/6/2015
	Action	Achieved	Penalty		
	EFV2	7/6/2015			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-004	Reg 7 violation - INOV thief hatch	123-8988	Noble Tank Battery #415805552	1/22/2015	8/14/2015
	Action	Achieved	Penalty		
	EFV2	8/14/2015			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed

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2015-009	Reg 7 violations-non Ozone season	031-2119	PETROLEUM DEV - REG 7 & OOOO REPORTING	3/9/2015	9/3/2015
	Action	Achieved	Penalty		
	EFV2	9/3/2015			
	EFV4	8/31/2015			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-041	Reg 7 Non-Ozone Season violations	031-2105	ENCANA - REG 7 & OOOO REPORTING	3/18/2015	9/3/2015
	Action	Achieved	Penalty		
	EFV2	9/3/2015			
	EFV4	8/31/2015			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-050	Reg 7 violation - INOV	061-0007	MERIT ENERGY CO - MCCLAVE C.S.	4/30/2015	8/19/2015
	Action	Achieved	Penalty		
	EFV2	8/19/2015			
	AS	8/6/2015	5,950		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-052	Reg 7 violations - 2014 Ozone Season	031-2162	PETERSON ENERGY - REG 7 REPORTING ONLY	5/8/2015	7/17/2015
	Action	Achieved	Penalty		
	EFV2	7/17/2015			
	AS	7/13/2015	4,550		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-053	Open Burning violations	051	John Councilman	5/14/2015	9/29/2015
	Action	Achieved	Penalty		
	AS	9/18/2015	3,500		
	EFV2	9/29/2015			

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	9/14/2015
	Action	Achieved	Penalty		
	EFV2	9/14/2015			
	AS	8/27/2015	1,400		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
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2015-061	Opacity and good air pollution control practice violations	087-0024	CARGILL MEAT SOLUTIONS	5/21/2015	9/3/2015
	Action	Achieved	Penalty		
	EFV2	9/3/2015			
	AS	7/29/2015	4,900		

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		
	EFNH	7/12/2015			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-063	Failed stack tests	123-0098	AKA ENERGY GROUP - GILCREST GAS	6/9/2015	8/27/2015
	Action	Achieved	Penalty		
	EFV2	8/27/2015			
	AS	8/24/2015	6,300		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-068	Opacity, recordkeeping, open burning violations	777-2094	APC SOUTHERN CONSTRUCTION-HMA PLANT	6/25/2015	9/21/2015
	Action	Achieved	Penalty		
	EFV2	9/21/2015			
	AS	9/15/2015	3,150		

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		
	NOV	8/4/2015			
	INPS	7/24/2015			
	EFNH	9/7/2015			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-070	Self-audit by source	031-2101	BONANZA CREEK - REG 7 & OOOO REPORTING	7/28/2015	7/29/2015
	Action	Achieved	Penalty		
	EFV2	7/29/2015			
	EFV4	7/28/2015			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
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2015-071	Self-audit by source	123-9810	WHITING O&G - PAWNEE CREEK 9-57-18-1H	7/28/2015	8/13/2015
	Action	Achieved	Penalty		
	EFV2	8/13/2015			
	EFV4	8/12/2015			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-073	Recordkeeping, reporting & emissions violations	123-0090	DCP MIDSTREAM, LP- MEWBOURN	7/30/2015	
	Action	Achieved	Penalty		
	CA	8/19/2015			
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	
	Action	Achieved	Penalty		
	CA	8/6/2015			
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	
	Action	Achieved	Penalty		
	CA	8/6/2015			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-076	Recordkeeping, reporting and monitoring violations	081-0350	GREAT DIVIDE DISPOSAL, LLC	8/6/2015	
	Action	Achieved	Penalty		
	CA	8/6/2015			
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		
	INPS	8/5/2015			
	EFNH	9/19/2015			
	NOV	8/11/2015			
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		
	CA	8/11/2015			

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EF64	9/27/2015
EF45	7/22/2015

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-079	Violations from self-audit	123-0444	WHITING OIL - TERRACE GAS PLANT	8/24/2015	8/25/2015
	Action	Achieved	Penalty		
	EFV4	8/25/2015			
	EFV2	8/25/2015			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-080	IR/MEP Reg 7 violations	031-2126	BAYSWATER EXPL - REG 7 & OOOO REPORTING	8/25/2015	
	Action	Achieved	Penalty		
	CA	8/28/2015			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-081	IR/MEP Reg 7 violations	031-2149	SYNERGY RESOURCES - REG 7 REPORTING ONLY	8/25/2015	
	Action	Achieved	Penalty		
	CA	8/28/2015			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-082	IR/MEP Reg 7 violations	031-2198	EXTRACTION O&G - REG 7 & OOOO REPORTING	8/25/2015	
	Action	Achieved	Penalty		
	CA	8/28/2015			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-083	Failed to file APENs & permit app & report Reg 7	031-2239	OVERLAND RES - REG 7 & OOOO REPORTING	8/26/2015	
	Action	Achieved	Penalty		
	CA	8/28/2015			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-084	Failed to minimize leaking of VOCs	001-1557	COLTON LLC THOMPSON PRICE 2	8/27/2015	
	Action	Achieved	Penalty		
	CA	8/28/2015			

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

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Action	Achieved	Penalty
CA	9/1/2015	
INPS	7/22/2015	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-086	Failure to report as required by regulation / permit	123-9BCA	CARRIZO OIL & GAS - SHULL 25 MULTI-PAD	9/3/2015	9/16/2015

Action	Achieved	Penalty
EFV2	9/16/2015	
EFV4	9/16/2015	

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
CA	9/9/2015	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-088	Reporting and emissions violations	073-0085	WIEPKING-FULLERTON - ALOHA MULA #1	9/10/2015	

Action	Achieved	Penalty
CA	9/18/2015	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-089	Reporting and emissions violations	073-0095	WIEPKING-FULLERTON - KERRY #3 SWD	9/10/2015	

Action	Achieved	Penalty
CA	9/18/2015	

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
CA	9/25/2015	
EF45	9/4/2015	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-091	Reporting and emissions violations	045-2264	GRAND RIVER GATHERING, LLC- HIGH MESA CS	9/21/2015	9/25/2015

Action	Achieved	Penalty
EFV2	9/25/2015	

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EFV4 9/24/2015

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-092	Failed stack tests	123-9C84	NOBLE ENERGY - ROHN LD04 ECONODE	9/21/2015	
	Action	Achieved	Penalty		
	STTR	7/2/2015			
	STTR	7/1/2015			
	EFNH	9/18/2015			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-093	Failed stack tests	123-9CA1	NOBLE ENERGY, INC. - ROHN LD09 ECONODE	9/21/2015	
	Action	Achieved	Penalty		
	STTR	7/1/2015			
	EFNH	8/12/2015			

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		
	EFNH	7/24/2015			

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		
	INPS	7/17/2015			
	EFNH	8/31/2015			

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	3/31/2016
	Action	Achieved	Penalty		
	STTR	7/23/2015			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-102	Failed stack test - Point 015	123-9AD0	WHITING O&G-REDTAIL PLT & RAZOR 21 BATT	11/4/2015	
	Action	Achieved	Penalty		
	STTR	7/21/2015			

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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	
	Action	Achieved	Penalty		
	ST3A	9/2/2015			
	ST3A	9/2/2015			
2015-107	MACT emissions and reporting violations	087-0092	PREMIER OILFIELD EQUIPMENT CO.	12/7/2015	
	Action	Achieved	Penalty		
	INFS	9/23/2015			
2015-111	Opacity exceedances, Reporting, Reg. 3 Violations	101-0252	GCC RIO GRANDE - PUEBLO CEMENT PLANT	12/14/2015	
	Action	Achieved	Penalty		
	INFS	9/22/2015			
2015-112	Reg 7 violations-PCEs	031-2108	GREAT WESTERN - REG 7 & OOOO REPORTING	12/17/2015	
	Action	Achieved	Penalty		
	EFNH	7/27/2015			
2015-114	Emission, reporting, recordkeeping violations	101-1151	VESTAS TOWERS AMERICA, INC. - PUEBLO	12/18/2015	
	Action	Achieved	Penalty		
	INFS	8/11/2015			
2016-004	Failed to obtain a valid construction permit	777-3324	OLDCASTLE DBA UNITED CO- PORTABLE WP2	1/11/2016	
	Action	Achieved	Penalty		
	EFNH	8/17/2015			
2016-005	Reporting and emissions violations	037-0069	OLDCASTLE SW GROUP - GYPSUM RANCH	1/11/2016	
	Action	Achieved	Penalty		
	EFNH	8/17/2015			

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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		
	EFNH	9/27/2015			
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		
	EFNH	8/17/2015			
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		
	INFS	9/14/2015			
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		
	INFS	9/10/2015			
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		
	INFS	7/2/2015			
	EFNH	9/30/2015			
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		
	INFS	9/10/2015			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-016	Recordkeeping and Reporting violations	037-0076	THE VAIL CORPORATION-DBA VAIL SKI RESORT	2/17/2016	
	Action	Achieved	Penalty		
	INFS	7/20/2015			

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EFNH 9/3/2015

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-017	Reporting and recordkeeping violations	117-0058	VAIL SUMMIT RESORTS, INC. DBA KEYSTONE	2/17/2016	

Action	Achieved	Penalty
INFS	7/22/2015	

EFNH 9/5/2015

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-018	Reporting and recordkeeping violations	037-0075	THE VAIL CORPORATION-BEAVER CREEK RESORT	2/17/2016	

Action	Achieved	Penalty
INFS	7/21/2015	

EFNH 9/4/2015

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

Action	Achieved	Penalty
INFS	7/9/2015	

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
STTR	7/15/2015	

STTR 7/15/2015

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-083	APEN violation	103-0403	HALLIBURTON ENERGY SVCS	3/31/2016	

Action	Achieved	Penalty
EFNH	7/18/2015	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-085	Failed stack test - NOx	113-0015	CCI PARADOX UPSTREAM - ANDY'S MESA	4/4/2016	

Action	Achieved	Penalty
EFNH	8/23/2015	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
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2016-086	Reg 7 & Reg 3 violations	123-7666	ELKHORN CONSTRUCTION - LONGMONT FACILITY	4/4/2016
	Action	Achieved	Penalty	
	INPS	9/22/2015		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-088	Recordkeeping violation	043-0118	ROCKY MOUNTAIN ASPHALT - COYOTE RIDGE	4/5/2016	
	Action	Achieved	Penalty		
	INFS	7/28/2015			
	EFNH	9/11/2015			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-089	Reporting violations	043-0078	ROCKY MOUNTAIN MATERIALS- PENROSE RANCH	4/5/2016	
	Action	Achieved	Penalty		
	EFNH	8/14/2015			

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	
	Action	Achieved	Penalty		
	INFS	7/28/2015			
	EFNH	9/11/2015			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-091	Reporting violations	777-0558	ROCKY MOUNTAIN MATERIALS & ASPHALT INC	4/5/2016	
	Action	Achieved	Penalty		
	INFS	7/28/2015			
	EFNH	9/11/2015			

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	
	Action	Achieved	Penalty		
	EFNH	8/14/2015			

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		

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STTR 8/25/2015

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			
INFS	9/10/2015				

Case Totals	
Open	45
Closed	41
Total	86

Enforcement Case Summary Report Without Comments

Action/Penalty Summary

Action	Number	Penalty
SEP - SUPPLEMENTAL ENVIRONMENTAL PROGRAM	2	50,060
AS - SETTLEMENT	7	29,750
COC - STATE CONSENT AGREEMENT ISSUED	2	57,985
Total:	11	137,795