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# Enforcement Case Summary Report Without Comments

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**Criteria:** Action Achieved date is between Apr 1 2014 12:00AM - Jun 30 2014 11:59PM

# Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2009-256	Failed to file APEN and obtain permit	081-0384	TARANGO - FOURMILE CREEK RECYCLING FAC	12/14/2009	5/28/2014
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	5/28/2014			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-065	Failure to file APEN, obtain permit & opacity violations	019-0032	ENVIRONMENTAL ENERGY PARTNERS	4/23/2012	5/19/2014
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	5/19/2014			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-076	Monitoring, recordkeeping and failure to renew Title V permit	113-0015	CCI PARADOX UPSTREAM - ANDY'S MESA	5/14/2012	5/19/2014
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	5/19/2014			
	COC	4/25/2014	27,300		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-077	Monitoring, recordkeeping and failure to renew Title V permit	113-0092	PATARA MIDSTREAM - HAMILTON CREEK CS	5/14/2012	5/19/2014
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	5/19/2014			
	COC	4/25/2014			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-152	Reg 7 violations	031-2111	KERR-MCGEE - REG 7 REPORTING	12/19/2012	5/9/2013
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	INFF	6/30/2014			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-021	Reporting violations	041-0157	WASTE MANAGEMENT DISPOSAL SERVICE OF CSP	2/7/2013	5/1/2014
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	5/1/2014			
	COC	4/29/2014	2,000		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-022	Exceeded PM10 emission limit	123-0209	WASTE MGMT - N WELD SANITARY LANDFILL	2/7/2013	5/1/2014

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Action	Achieved	Penalty
EFV2	5/1/2014	
COC	4/29/2014	14,000

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-063	Failed to file annual compliance certification	009-0002	SPRINGFIELD MUNICIPAL UTILITIES	4/16/2013	6/17/2013

Action	Achieved	Penalty
EFV4	6/14/2014	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-064	Odor violations	077-0146	BKEP MATERIALS -GRAND JUNCTION FACILITY	4/22/2013	5/21/2014

Action	Achieved	Penalty
EFV2	5/21/2014	
COC	5/21/2014	0

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-121	Testing violations	013-0003	CEMEX CONSTRUCTION MATERIALS - LYONS	7/26/2013	4/28/2014

Action	Achieved	Penalty
EFV2	4/28/2014	
COC	4/24/2014	8,400

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-126	APEN, Permit & Good Air Pollution Control Practices	051-0015	MOUNTAIN COAL CO. LLC (WEST ELK MINE)	8/5/2013	4/15/2014

Action	Achieved	Penalty
EFV2	4/15/2014	
AS	4/2/2014	3,150

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-145	Reporting violations	123-0508	BACH COMPOSITE COLORADO, INC	9/16/2013	4/22/2014

Action	Achieved	Penalty
EFV2	4/22/2014	
AS	4/15/2014	1,400

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-147	Reporting and emissions violations	045-0932	BARGATH LLC - HEATH CS	9/30/2013	6/16/2014

Action	Achieved	Penalty

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EFV2 6/16/2014

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-149	Emissions, throughput and reporting violations	103-0281	BARGATH LLC - SAGEBRUSH GAS PROCESSING	9/30/2013	6/16/2014
Action	Achieved	Penalty			
EFV2	6/16/2014				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-150	Recordkeeping and reporting violations	077-0538	PICEANCE ENERGY - BRUTON C.S.	10/2/2013	5/1/2014
Action	Achieved	Penalty			
EFV2	5/1/2014				
AS	4/22/2014	15,400			

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	
Action	Achieved	Penalty			
CA	4/4/2014				

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	
Action	Achieved	Penalty			
CA	4/4/2014				

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			
AS	5/1/2014	1,650			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-177	Recordkeeping and reporting violations	045-1784	BILL BARRETT CORP - CIRCLE B6 FACILITY	11/12/2013	5/7/2014
Action	Achieved	Penalty			
EFV2	5/7/2014				
AS	4/28/2014	6,000			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-181	Failed stack test	777-3728	BIOCHAR NOW, LLC - PORT BIOCHAR EQUIP	11/18/2013	5/19/2014

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Action	Achieved	Penalty
EFV2	5/19/2014	
AS	5/17/2014	5,600

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-189	Visible emissions violation -INOV	123-8203	PETROLEUM DEV CORP - EDWARDS 11D-15U, 12	12/26/2013	5/29/2014

Action	Achieved	Penalty
EFV2	5/29/2014	
AS	5/23/2014	24,000

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-002	Production and emissions violations	123-6260	VESTAS BLADES AMERICA, INC	1/13/2014	4/15/2014

Action	Achieved	Penalty
EFV2	4/15/2014	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-004	Emissions and throughput violations	077-0414	OXY USA INC. - East Plateau CS	1/15/2014	4/8/2014

Action	Achieved	Penalty
EFV2	4/8/2014	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-006	Failure to test & monitor & permit limit violations	001-1701	COLORADO INTERSTATE GAS CO - TOTEM C.S.	1/23/2014	5/13/2014

Action	Achieved	Penalty
EFV2	5/13/2014	
EFV4	5/13/2014	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-007	Emissions limit violation	103-0010	CHEVRON USA - WILSON CREEK GAS PLT	1/27/2014	4/29/2014

Action	Achieved	Penalty
EFV2	4/29/2014	
AS	4/23/2014	4,725

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-009	Reporting and recordkeeping violations	103-0332	PICEANCE BASIN GAS GATH - FLETCHER PLANT	2/3/2014	6/16/2014

Action	Achieved	Penalty
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EFV2	6/16/2014	
AS	4/16/2014	5,500

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			
AS	4/15/2014	3,150			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-014	Emissions and certification violations	077-0102	CRAY VALLEY USA, LLC - GRAND JUNCTION	2/12/2014	6/20/2014
Action	Achieved	Penalty			
EFV2	6/20/2014				
WL	6/19/2014				
EFV4	6/19/2014				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-015	Recordkeeping and emissions violations	045-0368	GRAND RIVER GATHERING - PUMBA CS	2/13/2014	5/15/2014
Action	Achieved	Penalty			
EFV2	5/15/2014				
AS	5/5/2014	3,600			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-018	Reg 7 Spot Check - INOV for opacity violation	123-6035	KP KAUFFMAN - Bernhardt 7-14, 7-16	2/24/2014	6/18/2014
Action	Achieved	Penalty			
EFV2	6/18/2014				
AS	6/3/2014	12,000			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-020	Reg 7 violations - 2013 Ozone Season	031-2113	MAGPIE OPERATING - REG 7 REPORTING	2/24/2014	
Action	Achieved	Penalty			
INFF	6/23/2014				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-021	Failed to file APENs & obtain permits	117-0049	EVERIST MATERIALS LLC - MARYLAND CREEK	2/27/2014	7/30/2014
Action	Achieved	Penalty			
CA	4/11/2014				

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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	

Action	Achieved	Penalty
CA	4/25/2014	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-024	Reg 7 violations	031-2172	APOLLO OPERATING - REG 7 REPORTING ONLY	3/10/2014	

Action	Achieved	Penalty
INFF	6/23/2014	
CA	4/30/2014	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-025	Reg 7 violations	031-2148	BILL BARRETT CORP - REG 7 REPORTING ONLY	3/10/2014	

Action	Achieved	Penalty
CA	4/30/2014	
INFF	6/23/2014	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-026	Reg 7 violations	031-2126	BAYSWATER EXPLORATION - REG 7 REPORTING	3/10/2014	

Action	Achieved	Penalty
INFF	6/23/2014	
CA	4/30/2014	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-027	Reg 7 violations	031-2101	BONANZA CREEK - REG 7 REPORTING ONLY	3/10/2014	

Action	Achieved	Penalty
CA	4/30/2014	
INFS	6/25/2014	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-028	Reg 7 violations	031-2106	FOUNDATION ENERGY - REG 7 REPORTING	3/10/2014	

Action	Achieved	Penalty
INFF	6/23/2014	
CA	4/30/2014	

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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-029	Reg 7 violations	031-2105	ENCANA - REG 7 REPORTING	3/10/2014	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	4/30/2014			
2014-031	Reg 7 violations	031-2149	SYNERGY RESOURCES - REG 7 REPORTING ONLY	3/11/2014	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	4/30/2014			
	INFF	6/23/2014			
2014-032	Reg 7 violations	031-2110	K.P. KAUFFMAN - REG 7 REPORTING	3/11/2014	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	INFF	6/25/2014			
	CA	4/30/2014			
2014-033	Reg 7 violations	031-2111	KERR-MCGEE - REG 7 REPORTING	3/11/2014	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	4/30/2014			
2014-034	Reg 7 violations	031-2117	NOBLE ENERGY - REG 7 REPORTING	3/13/2014	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	4/30/2014			
	INFF	6/23/2014			
2014-035	Reg 7 spot check - INOV for thief hatch	045-2142	BILL BARRETT - BATTERY 16875-MDP PAD 15	3/17/2014	5/28/2014
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	5/28/2014			
	AS	5/22/2014	8,925		
	EFNH	4/7/2014			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed

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2014-036	Reg 7 violations	031-2119	PETROLEUM DEVELOPMENT - REG 7 REPORTING	3/24/2014
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
CA	4/30/2014			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-037	Emissions violation - VOC	123-6987	PDC P&H 22-32, 42; 22CD, 22SD	3/24/2014	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
CA	4/30/2014				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-038	Reg 7 violations	031-2108	GREAT WESTERN OIL - REG 7 REPORTING	3/24/2014	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
CA	4/30/2014				
	INFF			6/25/2014	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-039	Emissions violation - VOC	123-6783	GREAT WESTERN OIL & GAS - PAD 5 BATTERY	3/24/2014	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
CA	4/30/2014				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-040	Emissions & recordkeeping violations	123-9135	GREAT WESTERN OIL & GAS CO. - HCW PAD	3/24/2014	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
CA	4/30/2014				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-041	Failed stack test	103-0360	WILLIAMS FIELD - WILLOW CREEK GAS PLANT	3/26/2014	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
CA	4/30/2014				

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
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
CA	4/9/2014				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
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2014-043	Reporting violations	087-0024	CARGILL MEAT SOLUTIONS	4/3/2014	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	5/12/2014			
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>	<b>Case Closed</b>
2014-044	Reporting and monitoring violations	087-0024	CARGILL MEAT SOLUTIONS	4/3/2014	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	5/12/2014			
	EFNH	4/10/2014			
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>	<b>Case Closed</b>
2014-047	Self-audit by source	103-0163	KOCH EXPLORATION - MEEKER GAS PLANT	4/8/2014	4/9/2014
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	4/9/2014			
	EFV4	4/9/2014			
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>	<b>Case Closed</b>
2014-051	Failed to file APEN, obtain permit	005-1410	PARKER CLEANERS	4/14/2014	6/16/2014
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	6/16/2014			
	WL	6/10/2014			
	EFV4	6/10/2014			
	CA	4/29/2014			
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>	<b>Case Closed</b>
2014-052	Failed to file APENs and obtain permits	031-2196	ST JAMES ENERGY OPER- REG 7 REPORTING	4/21/2014	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	4/25/2014			
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>	<b>Case Closed</b>
2013-191	Failed to file APENs	031-2197	ENERVEST OPERATING- REG 7 REPORTING	4/24/2014	5/1/2014
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	4/24/2014			
	EFV4	4/24/2014			
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>	<b>Case Closed</b>

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2014-056	Exceeded emission limits - failed to apply for T5 operating permit	087-0092 PREMIER OILFIELD EQUIPMENT CO.	5/9/2014
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>
	INFS	4/1/2014	
	CA	5/22/2014	
	EF64	5/16/2014	
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID Plant/Location</b>	<b>Case Opened Case Closed</b>
2014-062	Failed stack test - CO and PM	001-1983 BRANNAN SAND & GRAVEL CO - 5880 LIPAN ST	5/30/2014
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>
	CA	6/27/2014	
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID Plant/Location</b>	<b>Case Opened Case Closed</b>
2014-063	Smoking flare - I NOV	123-4804 NOBLE ENERGY INC. BATTERY #11490200	6/5/2014
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>
	INPS	6/3/2014	
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID Plant/Location</b>	<b>Case Opened Case Closed</b>
2014-065	Emissions violation - IR camera	123-8460 BAYSWATER - KAMMERZELL 4-12, K5-16 TANKS	6/23/2014
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>
	INFS	4/24/2014	
	EFNH	6/18/2014	
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID Plant/Location</b>	<b>Case Opened Case Closed</b>
2014-066	Emissions violation - IR Camera	123-1706 KERR-MCGEE O&G - 35031915	6/23/2014
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>
	INFS	4/24/2014	
	EFNH	6/8/2014	
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID Plant/Location</b>	<b>Case Opened Case Closed</b>
2014-067	Emissions violation - IR Camera	123-3401 KERR-MCGEE 14140	6/23/2014
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>
	INFS	4/24/2014	
	EFNH	6/8/2014	
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID Plant/Location</b>	<b>Case Opened Case Closed</b>
2014-068	Emissions violation - IR Camera	123-3477 NOBLE ENERGY INC. BATTERY #11319300	6/23/2014

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Action	Achieved	Penalty
INFS	4/24/2014	
EFNH	6/8/2014	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-069	Visible emissions violation	005	ALPINE OIL RECYCLING	6/30/2014	

Action	Achieved	Penalty
INPS	5/22/2014	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-070	Reg 7 violation - opacity - Instant NOV	123-4519	PDC Wiedeman 24-22, JT 23-22	7/2/2014	

Action	Achieved	Penalty
INPS	6/20/2014	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-071	Reg. 7 violation - open their hatch - Instant NOV	123-6310	MINERAL RESOURCES, INC - SE GREELEY DIRE	7/2/2014	

Action	Achieved	Penalty
INPS	6/20/2014	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-072	Reg. 7 violation - visible emissions from flare - Instant NOV	123-5660	BONANZA CREEK - WETCO FARMS A-4 PAD	7/2/2014	

Action	Achieved	Penalty
INPS	6/20/2014	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-073	Reg 7 violation - open thief hatch - Instant NOV	123-9A82	BONANZA CRK ENERGY - NORTH PLATTE 34-34	7/2/2014	

Action	Achieved	Penalty
INPS	6/20/2014	

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
INPS	6/26/2014	

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	

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Action	Achieved	Penalty
INPS	6/26/2014	

  

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
EF64	5/15/2014	

  

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	

  

Action	Achieved	Penalty
EFNH	5/2/2014	

  

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	

  

Action	Achieved	Penalty
EFNH	5/2/2014	

  

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	

  

Action	Achieved	Penalty
EFNH	5/2/2014	

  

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	

  

Action	Achieved	Penalty
EFNH	5/2/2014	

  

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	

  

Action	Achieved	Penalty
EFNH	5/2/2014	

  

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	

  

Action	Achieved	Penalty

# Enforcement Case Summary Report Without Comments

EFNH 5/2/2014

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	

Action	Achieved	Penalty
EFNH	5/2/2014	

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	

Action	Achieved	Penalty
EFNH	5/2/2014	

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	

Action	Achieved	Penalty
EFNH	5/2/2014	

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	

Action	Achieved	Penalty
EFNH	5/2/2014	

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	

Action	Achieved	Penalty
EFNH	5/2/2014	

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	

Action	Achieved	Penalty
EFNH	5/2/2014	

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	

Action	Achieved	Penalty
EFNH	5/2/2014	

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## Enforcement Case Summary Report Without Comments

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<b>Case Totals</b>	
Open	51
Closed	34
Total	85

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## Enforcement Case Summary Report Without Comments

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### Action/Penalty Summary

Action	Number	Penalty
AS - SETTLEMENT	13	95,100
COC - STATE CONSENT AGREEMENT ISSUED	4	51,700
Total:	17	146,800