
Enforcement Case Summary Report Without Comments

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

Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-107	Stack test violations	059-0006	MILLERCOORS, LLC - GOLDEN BREWERY	7/17/2012	3/3/2015
Action	Achieved	Penalty			
EFV2	3/3/2015				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-142	Exceeded HAPs emission limits; faile to obtain T-5 permit for HAPs	045-1656	ENTERPRISE PRODUCTS OP- JACKRABBIT CS	11/8/2012	3/3/2015
Action	Achieved	Penalty			
EFV2	3/3/2015				
SEP	2/26/2015	40,000			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-040	Failed stack test	059-0006	MILLERCOORS, LLC - GOLDEN BREWERY	3/7/2013	3/3/2015
Action	Achieved	Penalty			
EFV2	3/3/2015				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-082	Emission and monitoring violations	013-0553	UNIV OF COLO BOULDER - POWER HOUSE	5/24/2013	2/2/2015
Action	Achieved	Penalty			
EFV2	2/2/2015				
COC	1/29/2015	7,000			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-083	Reg 7 opacity violations	123-9565	NOBLE ENERGY, INC. - 415812984	5/30/2013	3/3/2015
Action	Achieved	Penalty			
SEP	1/31/2015	36,000			
EFV2	3/3/2015				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-087	Reg 7 Instant NOV	123-4768	NOBLE ENERGY INC. BATTERY #10048100	6/4/2013	3/3/2015
Action	Achieved	Penalty			
SEP	1/31/2015				
EFV2	3/3/2015				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
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2013-088	Failed stack test - West RTO	059-0006	MILLERCOORS, LLC - GOLDEN BREWERY	6/4/2013	3/3/2015
	Action	Achieved	Penalty		
	EFV2	3/3/2015			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-095	Reg 7 violation - opacity - instant NOV	123-4788	NOBLE ENERGY INC. BATTERY #11343100	6/20/2013	3/3/2015
	Action	Achieved	Penalty		
	SEP	1/31/2015			
	EFV2	3/3/2015			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-144	Failed stack test	123-0184	KERR-MCGEE GATHERING - FREDERICK CS	9/13/2013	1/5/2015
	Action	Achieved	Penalty		
	EFV2	1/5/2015			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-001	Emissions and permit limit violations	103-0291	ENTERPRISE GAS PROC - MEEKER GAS PLANT	1/9/2014	2/13/2015
	Action	Achieved	Penalty		
	EFV2	2/13/2015			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-010	Failed to file APENs & obtain permits	113-0057	TELLURIDE STONE COMPANY	2/4/2014	1/16/2015
	Action	Achieved	Penalty		
	EFV2	1/16/2015			
	COC	1/12/2015	2,763		
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	3/13/2015
	Action	Achieved	Penalty		
	EFV2	3/13/2015			
	AS	1/16/2015	19,950		
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	3/13/2015
	Action	Achieved	Penalty		

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	EFV2	3/13/2015			
	AS	1/15/2015	46,550		
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	3/13/2015
Action	Achieved	Penalty			
EFV2	3/13/2015				
AS	1/23/2015	5,950			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-032	Reg 7 violations	031-2110	K.P. KAUFFMAN - REG 7 REPORTING	3/11/2014	3/13/2015
Action	Achieved	Penalty			
EFV2	3/13/2015				
AS	1/12/2015	44,100			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-033	Reg 7 violations	031-2111	KERR-MCGEE - REG 7 REPORTING	3/11/2014	4/6/2015
Action	Achieved	Penalty			
AS	3/23/2015	62,250			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-036	Reg 7 violations	031-2119	PETROLEUM DEVELOPMENT - REG 7 REPORTING	3/24/2014	3/13/2015
Action	Achieved	Penalty			
EFV2	3/13/2015				
AS	1/20/2015				
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	3/13/2015
Action	Achieved	Penalty			
EFV2	3/13/2015				
AS	1/20/2015	57,400			
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	3/25/2015
Action	Achieved	Penalty			

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EFV2 3/25/2015
COC 3/10/2015 5,000

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-045	Failed to file APEN, obtain permit, Self-certify	123-9530	PDC Wells Ranch 14-14H	4/8/2014	4/1/2015
Action	Achieved	Penalty			
AS	3/26/2015	7,650			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-052	Failed to file APENs and obtain permits	031-2196	ST JAMES ENERGY OPER- REG 7 REPORTING	4/21/2014	2/23/2015
Action	Achieved	Penalty			
WL	2/20/2015				
EFV2	2/23/2015				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-065	Emissions violation - IR camera	123-8460	BAYSWATER - KAMMERZELL 4-12, K5-16 TANKS	6/23/2014	3/13/2015
Action	Achieved	Penalty			
EFV2	3/13/2015				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-066	Emissions violation - IR Camera	123-1706	KERR-MCGEE O&G - 35031915	6/23/2014	3/10/2015
Action	Achieved	Penalty			
EFV2	3/10/2015				
AS	1/27/2015	8,400			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-067	Emissions violation - IR Camera	123-3401	KERR-MCGEE 14140	6/23/2014	3/10/2015
Action	Achieved	Penalty			
EFV2	3/10/2015				
AS	1/27/2015				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-068	Emissions violation - IR Camera	123-3477	KERR-MCGEE OIL & GAS - BATTERY #11319300	6/23/2014	3/10/2015
Action	Achieved	Penalty			
EFV2	3/10/2015				
AS	1/27/2015				

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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-074	Reg 7 violation - visible emissions from flare - Instant NOV	123-6756	KERR-MCGEE OIL & GAS - BATTERY #11735700	7/2/2014	4/6/2015
	Action	Achieved	Penalty		
	AS	3/23/2015	10,500		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-075	Reg 7 violation - visible emissions from flare - Instant NOV	123-8931	KERR-MCGEE OIL & GAS - BATTERY #41577968	7/2/2014	4/6/2015
	Action	Achieved	Penalty		
	AS	3/23/2015	10,500		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-076	Emissions, recordkeeping, monitoring violations	075-0029	STERLING ENERGY INVESTMENTS - YENTER GP	7/7/2014	
	Action	Achieved	Penalty		
	EFV2	3/16/2015			
	COC	3/13/2015	72,100		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-077	Failed stack tests	075-0029	STERLING ENERGY INVESTMENTS - YENTER GP	7/8/2014	
	Action	Achieved	Penalty		
	EFV2	3/16/2015			
	COC	3/13/2015			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-102	Reg 7 smoking flare-INOV	123-99DF	BONANZA CREEK - PARK T-4 PRODUCTION PAD	9/23/2014	1/22/2015
	Action	Achieved	Penalty		
	EFV2	1/22/2015			
	AS	1/15/2015	13,500		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-103	Reg 7 smoking flare-INOC	123	GREAT WESTERN OIL & GAS - BRUE	9/23/2014	4/1/2015
	Action	Achieved	Penalty		
	AS	3/23/2015	8,400		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-109	Failed stack test	113-0015	CCI PARADOX UPSTREAM - ANDY'S MESA	10/16/2014	3/13/2015

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Action	Achieved	Penalty
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EFV2	3/13/2015	
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COC	2/11/2015	2,800
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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-112	Leaking Thief Hatch - INOV	123-9056	ENCANA OIL & GAS - SCHEIDT STATE 1	10/21/2014	1/5/2015

Action	Achieved	Penalty
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EFV2	1/5/2015	
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EFV4	1/5/2015	
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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-113	Exceeded emission limits - stack test	069-0030	AVAGO TECHNOLOGIES US, INC.	11/10/2014	3/25/2015

Action	Achieved	Penalty
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EFV2	3/25/2015	
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COC	3/3/2015	2,275
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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-115	Failed to submit reports; install NOx CEM	001-0106	UNIV OF COLO - HEALTH SCIENCES CENTER	11/19/2014	3/13/2015

Action	Achieved	Penalty
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EFV2	3/13/2015	
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COC	3/12/2015	1,400
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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-118	Failed stack tests - dehy	001-0025	WGR ASSET HOLDING CO - WATTENBERG PLANT	11/25/2014	

Action	Achieved	Penalty
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COC	3/31/2015	7,700
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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-001	Emissions and other permit limit violations	777-3516	FOSSIL FUEL ENERGY SERVICES	1/7/2015	

Action	Achieved	Penalty
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CA	1/14/2015	
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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-003	Monitoring violations	101-0048	CF & I STEEL LP	1/13/2015	2/23/2015

Action	Achieved	Penalty
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EFV2	2/23/2015
WL	2/20/2015
CA	1/15/2015

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-004	Reg 7 violation - INOV thief hatch	123-8988	NOBLE ENERGY - BATTERY #415805552	1/22/2015	
	Action	Achieved	Penalty		
	EFNH	3/6/2015			
	INPS	1/20/2015			
	NOV	1/30/2015			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-006	Visible emissions violation	015-0042	ACA PRODUCTS, INC.	2/5/2015	
	Action	Achieved	Penalty		
	CA	2/9/2015			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-007	Emissions limit violation	001-1349	TRI-STATE GENERATION & TRANS - F.KNUTSON	2/5/2015	
	Action	Achieved	Penalty		
	CA	2/9/2015			

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	
	Action	Achieved	Penalty		
	CA	3/25/2015			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-010	APEN/Permit violations	123-5190	PDC Booth 11, 12-25	3/16/2015	4/1/2015
	Action	Achieved	Penalty		
	AS	3/26/2015			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-011	APEN/Permit violations	123-9045	PDC Carlson 14, 23, 24-2D, 2BD, 2OD &...	3/16/2015	4/1/2015
	Action	Achieved	Penalty		
	AS	3/26/2015			

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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-012	APEN/Permit violations	123-5872	PDC - Cecil 11, 21-12; Cockroft 33-11	3/16/2015	4/1/2015
Action	Achieved	Penalty			
AS	3/26/2015				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-013	APEN/Permit violations	123-5874	PDC- TRINITY 33, 43, 44-7 / CHRISTIANSEN	3/16/2015	4/1/2015
Action	Achieved	Penalty			
AS	3/26/2015				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-014	APEN/Permit violations	123-8697	PDC - COZZENS 31, 42-8D, 41-8, 8CD,...	3/16/2015	4/1/2015
Action	Achieved	Penalty			
AS	3/26/2015				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-015	APEN/Permit violations	123-5473	PDC Erickson 14, 24-4	3/16/2015	4/1/2015
Action	Achieved	Penalty			
AS	3/26/2015				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-016	APEN/Permit violations	123-9D28	PDC ENERGY - GADDIS 36E-323, 403; +	3/16/2015	4/1/2015
Action	Achieved	Penalty			
AS	3/26/2015				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-017	APEN/Permit violations	123-5447	PDC - Lawley 31, 32-4	3/16/2015	4/1/2015
Action	Achieved	Penalty			
AS	3/26/2015				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-018	APEN/Permit violations	123-7624	PDC Leffler 13, 14, 23, 24-35 & 35B	3/16/2015	4/1/2015
Action	Achieved	Penalty			
AS	3/26/2015				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
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2015-019	APEN/Permit violations	123-8523	PDC Leffler 31, 32, 41, 42-27 & 27C	3/16/2015	4/1/2015
	Action	Achieved	Penalty		
	AS	3/26/2015			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-020	APEN/Permit violations	123-9329	PDC Moody 31, 32, 41, 42-32D	3/16/2015	4/1/2015
	Action	Achieved	Penalty		
	AS	3/26/2015			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-021	APEN/Permit violations	123-9CF8	PDC Energy-RICHTER 34R-223, 403, 423; 34	3/16/2015	4/1/2015
	Action	Achieved	Penalty		
	AS	3/26/2015			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-022	APEN/Permit violations	123-9B09	PDC - SPAUR 31V-214, 31V-204, 31V-404	3/16/2015	4/1/2015
	Action	Achieved	Penalty		
	AS	3/26/2015			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-023	APEN/Permit violations	123-4544	PDC - State Peterson 11, 12, 21, 22-16	3/16/2015	4/1/2015
	Action	Achieved	Penalty		
	AS	3/26/2015			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-024	APEN/Permit violations	123-4480	PDC - State Peterson 13, 14, 23-16	3/16/2015	4/1/2015
	Action	Achieved	Penalty		
	AS	3/26/2015			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-025	APEN/Permit violations	123-4496	PDC Webster 32, 41, 42-11	3/16/2015	4/1/2015
	Action	Achieved	Penalty		
	AS	3/26/2015			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-026	APEN/Permit violations	123-5486	PDC Wells Ranch 11, 12, 21, 22-34	3/16/2015	4/1/2015

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Action	Achieved	Penalty
AS	3/26/2015	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-027	APEN/Permit violations	123-5488	PDC Wells Ranch 13, 14, 23, 24-14	3/16/2015	4/1/2015

Action	Achieved	Penalty
AS	3/26/2015	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-028	APEN/Permit violations	123-9521	PDC Wells Ranch 43-34H	3/16/2015	4/1/2015

Action	Achieved	Penalty
AS	3/26/2015	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-029	Failed to file APEN	125-2074	ROSEWOOD RESOURCES - BROPHY FEDERAL 12-6	3/16/2015	3/30/2015

Action	Achieved	Penalty
EFV2	3/30/2015	
EFV4	3/25/2015	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-030	Failed to file APEN	125-2071	ROSEWOOD RESOURCES, INC - LATOSKI 1-22	3/16/2015	3/30/2015

Action	Achieved	Penalty
EFV2	3/30/2015	
EFV4	3/25/2015	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-031	Failed to file APEN	125-2065	ROSEWOOD RESOURCES, INC - LATOSKI 4-22	3/16/2015	3/30/2015

Action	Achieved	Penalty
EFV2	3/30/2015	
EFV4	2/25/2015	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-032	Failed to file APEN	125-2068	ROSEWOOD RESOURCES, INC - OBF 1-1	3/16/2015	3/30/2015

Action	Achieved	Penalty
EFV2	3/30/2015	
EFV4	2/25/2015	

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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-033	Failed to file APEN	125-2070	ROSEWOOD RESOURCES INC - SOC STATE 14-36	3/16/2015	3/30/2015
	Action	Achieved	Penalty		
	EFV2	3/30/2015			
	EFV4	2/25/2015			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-034	Failed to file APEN	125-2075	ROSEWOOD RESOURCES - HELLING 44-20	3/16/2015	3/30/2015
	Action	Achieved	Penalty		
	EFV2	3/30/2015			
	EFV4	2/25/2015			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-035	Failed to file APEN	125-2067	ROSEWOOD RESOURCES INC - HELLING 24-21	3/16/2015	3/30/2015
	Action	Achieved	Penalty		
	EFV2	3/30/2015			
	EFV4	3/25/2015			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-036	Failed to file APEN	125-2073	ROSEWOOD RESOURCES INC - HELLING 33-21	3/16/2015	3/30/2015
	Action	Achieved	Penalty		
	EFV2	3/30/2015			
	EFV4	3/25/2015			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-037	Failed to file APEN	125-2072	ROSEWOOD RESOURCES INC - HELLING 32-15	3/16/2015	3/30/2015
	Action	Achieved	Penalty		
	EFV2	3/30/2015			
	EFV4	3/25/2015			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-038	Failed to file APEN	125-2069	ROSEWOOD RESOURCES, INC - SOEHNER 1-33	3/17/2015	3/30/2015
	Action	Achieved	Penalty		
	EFV2	3/30/2015			
	EFV4	2/25/2015			

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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-039	Failed to file Notice of Startup	125-0486	BRANCH SYSTEMS, INC. - YUMA WEST	3/17/2015	3/30/2015
	Action	Achieved	Penalty		
	EFV2	3/30/2015			
	EFV4	3/25/2015			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-040	Failed to file APEN	125-2066	ROSEWOOD RESOURCES, INC - STATE 21-16	3/17/2015	3/30/2015
	Action	Achieved	Penalty		
	EFV2	3/30/2015			
	EFV4	3/25/2015			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-041	Reg 7 Non-Ozone Season violations	031-2105	ENCANA - REG 7 REPORTING	3/18/2015	
	Action	Achieved	Penalty		
	CA	3/25/2015			
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	
	Action	Achieved	Penalty		
	NOV	3/30/2015			
	INPS	3/17/2015			

Case Totals	
Open	10
Closed	65
Total	75

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Action/Penalty Summary

Action	Number	Penalty
COC - STATE CONSENT AGREEMENT ISSUED	8	101,038
SEP - SUPPLEMENTAL ENVIRONMENTAL PROGRAM	2	76,000
AS - SETTLEMENT	12	295,150
Total:	22	472,188