
Enforcement Cases

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

Enforcement Cases

| Plant ID | Plant/Company/Contact | Class | Case# | Case Description | Opened | Closed | Resolution |
|----------|--|-------|----------|--|------------|------------|----------------------------|
| 123-0488 | AFCO STEEL LLC. | A | 2016-213 | Emission violation - Self-audit | 08/23/2016 | 08/23/2016 | Warning Letter |
| 037-0029 | AMERICAN GYPSUM COMPANY | A | 2016-118 | Emissions, monitoring and reporting violations | 10/03/2016 | 10/03/2016 | Early Settlement Agreement |
| 045-1558 | ANTERO RES - WASATCH BENCH WATER POND | B | 2016-196 | Recordkeeping violations | 07/11/2016 | 07/11/2016 | No Further Action |
| 071-0095 | ARP PRODUCTION CO - VPR C-2 COMP. STN. | B | 2016-075 | Reporting and monitoring violations | 07/12/2016 | 07/12/2016 | Early Settlement Agreement |
| 071-0106 | ARP PRODUCTION CO - VPR C-3 COMP. STN. | B | 2016-076 | Reporting and monitoring violations | 07/12/2016 | 07/12/2016 | Early Settlement Agreement |
| 103-0265 | BARGATH LLC - RYAN GULCH GAS | A | 2016-146 | Reporting violations | 08/18/2016 | 08/18/2016 | Early Settlement Agreement |
| 123-9426 | BONANZA CREEK - CASS 7-62 15-1H | B | 2016-125 | Failed to report - sel audit | 06/16/2016 | 06/16/2016 | No Further Action |
| 123-9D1F | BONANZA CREEK - CROW VALLEY 7-62-22-2H | B | 2016-142 | Recordkeeping violations | 06/16/2016 | 06/16/2016 | No Further Action |
| 123-9A51 | BONANZA CREEK - CROW VALLEY 7-62-28-4H | B | 2016-141 | Recordkeeping 7 reporting violations | 06/16/2016 | 06/16/2016 | No Further Action |
| 123-9705 | BONANZA CREEK - CROW VALLEY 7-62-32-1H | B | 2016-137 | Recordkeeping & reporting violations | 06/16/2016 | 06/16/2016 | No Further Action |
| 123-99B6 | BONANZA CREEK - FRENCH LAKE 3-62-6-1H | SM | 2016-135 | Failed to report - self audit | 06/16/2016 | 06/16/2016 | No Further Action |
| 123-9A19 | BONANZA CREEK - FRENCH LAKE 3-63-14-3H | SM | 2016-130 | Failed to report - self audit | 06/16/2016 | 06/16/2016 | No Further Action |
| 123-9A18 | BONANZA CREEK - FRENCH LAKE 3-63-16-1H | SM | 2016-129 | Failed to report - self audit | 06/16/2016 | 06/16/2016 | No Further Action |
| 123-9A1B | BONANZA CREEK - FRENCH LAKE 3-63-22-1H | SM | 2016-131 | Failed to report - self audit | 06/16/2016 | 06/16/2016 | No Further Action |
| 123-9965 | BONANZA CREEK - FRENCH LAKE 4-63-36-1H | SM | 2016-128 | Failed to report - self audit | 06/16/2016 | 06/16/2016 | No Further Action |
| 123-9908 | BONANZA CREEK - HOFF 6-62 15-1H | SM | 2016-132 | Failed to report - self audit | 06/16/2016 | 06/16/2016 | No Further Action |
| 123-9C89 | BONANZA CREEK - PRONGHORN 24-7 BOOSTER | SM | 2016-212 | Emissions violations - stack test | | | |

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| 123-5539 | BONANZA CREEK - STATE 1-2 | B | 2016-143 | Reporting violations | 06/16/2016 | 06/16/2016 | No Further Action |
| 123-9905 | BONANZA CREEK - STATE 7-61-16-1H | B | 2016-126 | Failed to report - self audit | 06/16/2016 | 06/16/2016 | No Further Action |
| 123-9911 | BONANZA CREEK - STATE 7-62-36-1H | SM | 2016-133 | Failed to report - self audit | 06/16/2016 | 06/16/2016 | No Further Action |
| 123-9896 | BONANZA CREEK - STATE 7-62-16-1H | SM | 2016-127 | Failed to report - self audit | 06/16/2016 | 06/16/2016 | No Further Action |
| 123-99AB | BONANZA CREEK- TSUBAKI HILLS 8-62-34-4H | SM | 2016-134 | Failed to report - self audit | 06/16/2016 | 06/16/2016 | No Further Action |
| 123-9A4D | BONANZA CRK-CROW VALLEY 7-62-30-2H&31-2H | B | 2016-140 | Recordkeeping, monitoring & reporting violations | 06/16/2016 | 06/16/2016 | No Further Action |
| 123-9A4C | BONANZA CRK-CROW VALLEY 7-62-34-2H&27-2H | B | 2016-139 | Recordkeeping, monitoring violations | 06/16/2016 | 06/16/2016 | No Further Action |
| 123-9A28 | BONANZA CRK-CROW VALLEY 7-62-35-2H&26-2H | B | 2016-138 | Monitoring and recordkeeping violations | 06/16/2016 | 06/16/2016 | No Further Action |
| 013 | BOULDER ORGANIC FOODS, LLC | | 2016-084 | Odor violations | 09/15/2016 | 09/15/2016 | Compliance Order On Consent |
| 001-0449 | BRIGHTON FORD CHRYSLER PLYMOUTH DODGE | | 2016-101 | Visible emissions violation | 07/27/2016 | 07/27/2016 | Early Settlement Agreement |
| 123-9A31 | CARRIZO - BRINGELSON RANCH 33 MULTI-PAD | SM | 2016-145 | Emission and monitoring violations | | | |
| 123-9DD2 | CONDOR ENERGY TECH - FFT2H | B | 2016-223 | APEN & permit violations | 10/03/2016 | 10/03/2016 | No Further Action |
| 123-9DD1 | CONDOR ENERGY TECH - LOGAN 2H | B | 2016-222 | APEN & permit violations | 10/03/2016 | 10/03/2016 | No Further Action |
| 123-9DD0 | CONDOR ENERGY TECH - WAVES 1H | B | 2016-221 | APEN & permit violations - self audit | 10/03/2016 | 10/03/2016 | No Further Action |
| 087-0118 | CONDOR ENERGY TECH - WICKSTROM 18-2H | B | 2016-220 | APEN & permit violations-self audit | 10/03/2016 | 10/03/2016 | No Further Action |
| 123-9DDC | CONDOR ENERGY TECH. - STATE 16-7-60-1H | B | 2016-224 | APEN & permit violations | 10/03/2016 | 10/03/2016 | No Further Action |
| 123-0035 | DCP MIDSTREAM, LP - EATON | SM | 2016-109 | Emissions and throughput violations | 08/24/2016 | 08/24/2016 | Early Settlement Agreement |

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| 123-0107 | DCP MIDSTREAM, LP- LUCERNE | A | 2016-108 | Emission and recordkeeping violations | 08/02/2016 | 08/02/2016 | Early Settlement Agreement |
| 123-0090 | DCP MIDSTREAM, LP- MEWBOURN | A | 2015-073 | Recordkeeping, reporting & emissions violations | 07/01/2016 | 07/01/2016 | Compliance Order On Consent |
| 123-7666 | ELKHORN CONSTRUCTION - LONGMONT FACILITY | B | 2016-086 | Reg 7 & Reg 3 violations | 08/02/2016 | 08/02/2016 | Early Settlement Agreement |
| 123-9C4A | ENCANA OIL & GAS - IONE 10 Hz | SM | 2016-209 | Reg 7 - INOV - thief hatches | | | |
| 117-0049 | EVERIST MATERIALS LLC - MARYLAND CREEK | B | 2016-231 | Emission and recordkeeping violations | | | |
| 123-9BED | EXTRACTION OIL - DIAMOND VALLEY EAST | SM | 2016-214 | Emissions violations | | | |
| 121-0308 | FRITZLER RESOURCES, INC. - GEBAUER | B | 2016-206 | Emissions violation - self-audit | | | |
| 121-0309 | FRITZLER RESOURCES, INC. - JOLLY | B | 2016-205 | Emissions violation - self-audit | | | |
| 101-0252 | GCC RIO GRANDE - PUEBLO CEMENT PLANT | A | 2015-111 | Opacity exceedances, Reporting, Reg. 3 Violations | | | |
| 123-7473 | GREAT WESTERN OPERATING-SCHMUNK BATTERY | B | 2016-202 | Reg 7 violations - thief hatch (INOV) | | | |
| 103-0403 | HALLIBURTON ENERGY SVCS | SM | 2016-083 | APEN violation | 08/15/2016 | 08/15/2016 | Early Settlement Agreement |
| 045-1997 | HUNTER RIDGE ENERGY - STORY GULCH C.S. | A | 2016-152 | Recordkeeping violations | 07/11/2016 | 07/11/2016 | No Further Action |
| 123-9425 | IRON HORSE RESOURCES - STATE 36-10-67-1H | B | 2016-121 | Emissions violations - thief hatch | 09/22/2016 | 09/22/2016 | Warning Letter |
| 123-9A75 | K.P. KAUFFMAN - SPINDLE CONSOLIDATION #7 | B | 2016-136 | Emissions and reporting violations | | | |
| 123-2385 | KERR-MCGEE OIL & GAS - 36166449 | SM | 2016-204 | Smoking flare - INOV | | | |
| 059-0099 | LOCKHEED MARTIN SPACE SYSTEMS COMPANY | A | 2016-093 | Emissions violations - stack test | 08/11/2016 | 08/11/2016 | Early Settlement Agreement |
| 014-0959 | MONARCH CLNRS | B | 2016-007 | emissions, monitoring, recordkeeping violations | 07/12/2016 | 07/12/2016 | Compliance Order On Consent |

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| 123-3739 | NOBLE ENERGY INC. BATTERY #11374000 | B | 2015-108 | INOV-Reg. 7 Open Thief Hatch | | | |
| 123-4139 | NOBLE ENERGY, INC. - 415860883 | B | 2016-013 | Emissions violation | | | |
| 123-9B29 | NOBLE MIDSTREAM - KEOTA GAS PLANT | SM | 2016-097 | Emissions violations | | | |
| 123-0468 | NOBLE MIDSTREAM - LILLI GAS PROC. PLANT | SM | 2016-215 | Emissions violation - stack test | | | |
| 123-6916 | NOBLE MIDSTREAM - PLATTEVILLE STATION | SM | 2016-207 | Emissions violations - stack test | | | |
| 123-4406 | OWENS-BROCKWAY GLASS - TUMBLEWEED | A | 2016-210 | Emissions and monitoring violations | | | |
| 077-0288 | RED ROCK GATHERING - DEBEQUE PROC FAC | A | 2016-077 | Reporting, monitoring & emissions violations | 07/18/2016 | 07/18/2016 | Early Settlement Agreement |
| 071-0131 | ROBINSON SONS, INC- GRAVEL PIT NO 1 | B | 2016-217 | Reporting and recordkeeping violations | | | |
| 035-0705 | SEDALIA LAND COMPANY | B | 2013-132 | Reporting, accepting unapproved waste | 09/22/2016 | 09/22/2016 | No Further Action |
| 001-2129 | SIMPSON LEASE | B | 2016-208 | Reporting violations | 08/08/2016 | 08/08/2016 | No Further Action |
| 075-0029 | STERLING ENERGY INVESTMENTS - YENTER GP | SM | 2016-080 | Emissions violations - stack test | 07/28/2016 | 07/28/2016 | Compliance Order On Consent |
| 045-2368 | URSA - CASTLE SPRINGS W PAD | B | 2016-158 | Recordkeeping violations | 07/11/2016 | 07/11/2016 | No Further Action |
| 045-1798 | URSA OPERATING - BURCKLE A PAD | B | 2016-149 | Recordkeeping violations | 07/11/2016 | 07/11/2016 | No Further Action |
| 045-0910 | URSA OPERATING - CASTLE SPRINGS C.S. | SM | 2016-150 | Recordkeeping violations | 07/11/2016 | 07/11/2016 | No Further Action |
| 045-1783 | URSA OPERATING - CASTLE SPRINGS V PAD | B | 2016-157 | Recordkeeping violations | 07/11/2016 | 07/11/2016 | No Further Action |
| 045-1785 | URSA OPERATING - COLOROSO A PAD | B | 2016-159 | Recordkeeping violations | 07/11/2016 | 07/11/2016 | No Further Action |
| 045-2050 | URSA OPERATING - DEVER C | B | 2016-161 | Recordkeeping violations | 07/11/2016 | 07/11/2016 | No Further Action |

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| 045-2226 | URSA OPERATING - DIXON B PAD | B | 2016-163 | Recordkeeping violations | 07/11/2016 | 07/11/2016 | No Further Action |
| 045-2227 | URSA OPERATING - FREI A PAD | B | 2016-164 | Recordkeeping violations | 07/11/2016 | 07/11/2016 | No Further Action |
| 045-1787 | URSA OPERATING - GENTRY B PAD | B | 2016-165 | Recordkeeping violations | 07/11/2016 | 07/11/2016 | No Further Action |
| 045-1791 | URSA OPERATING - GENTRY E PAD | B | 2016-167 | Recordkeeping violations | 07/11/2016 | 07/11/2016 | No Further Action |
| 045-1428 | URSA OPERATING - GYPSUM RANCH A | B | 2016-166 | Recordkeeping violations | 07/11/2016 | 07/11/2016 | No Further Action |
| 045-1790 | URSA OPERATING - GYPSUM RANCH B PAD | B | 2016-168 | Recordkeeping violations | 07/11/2016 | 07/11/2016 | No Further Action |
| 045-1430 | URSA OPERATING - HANGS B | B | 2016-170 | Recordkeeping violations | 07/11/2016 | 07/11/2016 | No Further Action |
| 045-2228 | URSA OPERATING - LEFT HAND A PAD FED | B | 2016-173 | Recordkeeping violations | 07/11/2016 | 07/11/2016 | No Further Action |
| 045-1789 | URSA OPERATING - MCPHERSON A PAD | B | 2016-176 | Recordkeeping violations | 07/11/2016 | 07/11/2016 | No Further Action |
| 045-1788 | URSA OPERATING - NORCROSS A PAD | B | 2016-177 | Recordkeeping violations | 07/11/2016 | 07/11/2016 | No Further Action |
| 045-1797 | URSA OPERATING - NORTH BANK B PAD | B | 2016-179 | Recordkeeping violations | 07/11/2016 | 07/11/2016 | No Further Action |
| 045-1793 | URSA OPERATING - NORTH BANK C PAD | B | 2016-180 | Recordkeeping violations | 07/11/2016 | 07/11/2016 | No Further Action |
| 045-1794 | URSA OPERATING - O'TOOLE A PAD | B | 2016-182 | Recordkeeping violations | 07/11/2016 | 07/11/2016 | No Further Action |
| 045-1799 | URSA OPERATING - ROBINSON A PAD | B | 2016-186 | Recordkeeping violations | 07/11/2016 | 07/11/2016 | No Further Action |
| 045-1801 | URSA OPERATING - ROBINSON C PAD | B | 2016-187 | Recordkeeping violations | 07/11/2016 | 07/11/2016 | No Further Action |
| 045-1800 | URSA OPERATING - SNYDER C PAD | B | 2016-189 | Recordkeeping violations | 07/11/2016 | 07/11/2016 | No Further Action |
| 045-1435 | URSA OPERATING - VALLEY FARMS C | B | 2016-191 | Recordkeeping violations | 07/11/2016 | 07/11/2016 | No Further Action |

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| 045-1436 | URSA OPERATING - VALLEY FARMS D | B | 2016-192 | Recordkeeping violations | 07/11/2016 | 07/11/2016 | No Further Action |
| 045-1795 | URSA OPERATING - VALLEY FARMS F PAD | B | 2016-194 | Recordkeeping violations | 07/11/2016 | 07/11/2016 | No Further Action |
| 045-2058 | URSA OPERATING - VALLEY FARMS I | B | 2016-195 | Recordkeeping violations | 07/11/2016 | 07/11/2016 | No Further Action |
| 045-1903 | URSA OPERATING - WATSON RANCH PAD | B | 2016-197 | Recordkeeping violations | 07/11/2016 | 07/11/2016 | No Further Action |
| 045-1792 | URSA OPERATING - WEINREIS A PAD | B | 2016-198 | Recordkeeping violations | 07/11/2016 | 07/11/2016 | No Further Action |
| 045-1931 | URSA OPERATING CO - CASTLE SPRINGS A | B | 2016-151 | Recordkeeping violations | 07/11/2016 | 07/11/2016 | No Further Action |
| 045-2224 | URSA OPERATING CO - CASTLE SPRINGS E | B | 2016-153 | Recordkeeping violations | 07/11/2016 | 07/11/2016 | No Further Action |
| 045-2225 | URSA OPERATING CO - CASTLE SPRINGS Q | B | 2016-154 | Recordkeeping violations | 07/11/2016 | 07/11/2016 | No Further Action |
| 045-1782 | URSA OPERATING CO - CASTLE SPRINGS T | B | 2016-155 | Recordkeeping violations | 07/11/2016 | 07/11/2016 | No Further Action |
| 045-1781 | URSA OPERATING CO - CASTLE SPRINGS U | B | 2016-156 | Recordkeeping violations | 07/11/2016 | 07/11/2016 | No Further Action |
| 045-1427 | URSA OPERATING CO - DEVER A | B | 2016-160 | Recordkeeping violations | 07/11/2016 | 07/11/2016 | No Further Action |
| 045-1429 | URSA OPERATING CO - HANGS A | B | 2016-169 | Recordkeeping violations | 07/11/2016 | 07/11/2016 | No Further Action |
| 045-1431 | URSA OPERATING CO - ISLAND PARK B | B | 2016-172 | Recordkeeping violations | 07/11/2016 | 07/11/2016 | No Further Action |
| 045-2355 | URSA OPERATING CO - MCLIN B PAD | SM | 2016-174 | Recordkeeping violations | 07/11/2016 | 07/11/2016 | No Further Action |
| 045-2356 | URSA OPERATING CO - MCLIN C PAD | SM | 2016-175 | Recordkeeping violations | 07/11/2016 | 07/11/2016 | No Further Action |
| 045-1432 | URSA OPERATING CO - NORTH BANK A | B | 2016-178 | Recordkeeping violations | 07/11/2016 | 07/11/2016 | No Further Action |
| 045-1780 | URSA OPERATING CO - NORTH BANK E | B | 2016-181 | Recordkeeping violations | 07/11/2016 | 07/11/2016 | No Further Action |

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| 045-2357 | URSA OPERATING CO - RIVER RANCH B | | 2016-184 | Recordkeeping violations | 07/11/2016 | 07/11/2016 | No Further Action |
| 045-2053 | URSA OPERATING CO - RIVER RANCH C | | 2016-185 | Recordkeeping violations | 07/11/2016 | 07/11/2016 | No Further Action |
| 045-1434 | URSA OPERATING CO - VALLEY FARMS B | B | 2016-190 | Recordkeeping violations | 07/11/2016 | 07/11/2016 | No Further Action |
| 045-1796 | URSA OPERATING CO - VALLEY FARMS E | B | 2016-193 | Recordkeeping violations | 07/11/2016 | 07/11/2016 | No Further Action |
| 123-9AD0 | WHITING O&G-REDTAIL PLT & RAZOR 21 BATT | A | 2015-102 | Failed stack test - Point 015 | 09/01/2016 | 09/01/2016 | Early Settlement Agreement |
| 123-9AD0 | WHITING O&G-REDTAIL PLT & RAZOR 21 BATT | A | 2015-101 | Failed stack tests - point s 001-006 | 09/01/2016 | 09/01/2016 | Early Settlement Agreement |
| 071-0139 | XTO ENERGY, INC. - 3-0001764 | B | 2016-219 | APEN and Permit violations | 09/29/2016 | 09/29/2016 | No Further Action |