
Enforcement Case Summary Report Without Comments

Criteria: Action Achieved date is between Oct 1 2016 12:00AM - Dec 31 2016 11:59PM

Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-171	Reporting violations	123-9808	WHITING OIL & GAS - HORSETAIL 18-0733H	11/8/2013	10/31/2016
	Action	Achieved	Penalty		
	EFV2	10/31/2016			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-172	Reporting and emissions violations	045-1558	ANTERO RES - WASATCH BENCH WATER POND	11/8/2013	12/6/2016
	Action	Achieved	Penalty		
	EFV2	12/6/2016			
	COC	11/9/2016	25,200		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-178	Emissions and reporting violations	103-0350	WHITING OIL & GAS -JIMMY GULCH STATION	11/13/2013	10/31/2016
	Action	Achieved	Penalty		
	EFV2	10/31/2016			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-187	Recordkeeping and reporting violations	103-0347	WHITING OIL & GAS CORP-BOIES RANCH	12/16/2013	10/31/2016
	Action	Achieved	Penalty		
	EFV2	10/31/2016			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-076	Recordkeeping, reporting and monitoring violations	081-0350	GREAT DIVIDE DISPOSAL FACILITY	8/6/2015	
	Action	Achieved	Penalty		
	COC	11/30/2016			

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	11/15/2016
	Action	Achieved	Penalty		
	EFV2	11/15/2016			
	AS	10/31/2016	2,275		

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	11/15/2016
	Action	Achieved	Penalty		

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EFV2 11/15/2016
 AS 10/31/2016

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	10/17/2016
	Action	Achieved	Penalty		
	EFV2	10/17/2016			
	AS	10/10/2016	34,475		

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	10/17/2016
	Action	Achieved	Penalty		
	EFV2	10/17/2016			
	AS	10/10/2016			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-111	Opacity exceedances, Reporting, Reg. 3 Violations	101-0252	GCC RIO GRANDE - PUEBLO CEMENT PLANT	12/14/2015	10/27/2016
	Action	Achieved	Penalty		
	EFV2	10/27/2016			

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	10/17/2016
	Action	Achieved	Penalty		
	EFV2	10/17/2016			
	AS	10/7/2016	11,200		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-097	Emissions violations	123-9B29	NOBLE MIDSTREAM - KEOTA GAS PLANT	5/2/2016	12/22/2016
	Action	Achieved	Penalty		
	EFV2	12/22/2016			
	AS	12/8/2016	67,925		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-099	Odor - hog farm	099-0085	HOLLY SOW FARM	5/9/2016	11/9/2016
	Action	Achieved	Penalty		
	COC	11/7/2016	2,100		

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EFV2 11/9/2016

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-100	Reporting and monitoring violations	077-0089	GOLDEN GATE/S.E.T.-GGP FRACTIONATION PLT	5/9/2016	11/9/2016
Action	Achieved	Penalty			
EFV2	11/9/2016				

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	11/15/2016
Action	Achieved	Penalty			
EFV2	11/15/2016				
COC	10/31/2016	8,400			

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	10/24/2016
Action	Achieved	Penalty			
EFV2	10/24/2016				

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	11/15/2016
Action	Achieved	Penalty			
EFV2	11/15/2016				
AS	11/3/2016	28,000			

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			
EFV2	10/3/2016				

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	11/7/2016
Action	Achieved	Penalty			
EFV2	11/7/2016				
COC	10/31/2016	7,350			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
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2016-148	Opacity violation - wood fired boiler	123 EDWARD & CARYL REYNOLDS	6/22/2016	11/8/2016
Action	Achieved	Penalty		
EFV2	11/8/2016			
COC	10/31/2016	0		

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2016-201	Odor emissions violations	123-9A94 HEARTLAND BIOGAS, LLC	6/30/2016	11/17/2016
Action	Achieved	Penalty		
EFV2	11/17/2016			
COC	11/17/2016	0		

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2016-202	Reg 7 violations - thief hatch (INOV)	123-7473 GREAT WESTERN OPERATING- SCHMUNK BATTERY	7/19/2016	11/7/2016
Action	Achieved	Penalty		
EFV2	11/7/2016			
AS	10/8/2016	11,900		

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2016-203	Reporting and monitoring violations	059-0066 COORS CERAMICS COMPANY STRUCTURAL DIV	7/25/2016	11/17/2016
Action	Achieved	Penalty		
EFV2	11/17/2016			
AS	11/15/2016	4,025		

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2016-204	Smoking flare - INOV	123-2385 KERR-MCGEE OIL & GAS - 36166449	7/26/2016	11/7/2016
Action	Achieved	Penalty		
EFV2	11/7/2016			
AS	10/25/2016	12,000		

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2016-205	Emissions violation - self-audit	121-0309 FRITZLER RESOURCES, INC. - JOLLY	8/1/2016	10/12/2016
Action	Achieved	Penalty		
EFV2	10/12/2016			
EFV4	10/11/2016			

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
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2016-206	Emissions violation - self-audit	121-0308	FRITZLER RESOURCES, INC. - GEBAUER	8/1/2016	10/12/2016
	Action	Achieved	Penalty		
	EFV2	10/12/2016			
	EFV4	10/11/2016			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-208	Reporting violations	001-2129	SIMPSON LEASE	8/1/2016	8/8/2016
	Action	Achieved	Penalty		
	INSA	10/12/2016			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-209	Reg 7 - INOV - thief hatches	123-9C4A	ENCANA OIL & GAS - IONE 10 Hz	8/2/2016	11/17/2016
	Action	Achieved	Penalty		
	EFV2	11/17/2016			
	AS	11/14/2016	21,000		

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		
	CA	10/11/2016			

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	10/17/2016
	Action	Achieved	Penalty		
	EFV2	10/17/2016			
	WL	10/12/2016			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-218	construction and emissions violations	123-0098	AKA ENERGY GROUP - GILCREST GAS	9/13/2016	12/21/2016
	Action	Achieved	Penalty		
	EFV2	12/21/2016			
	EFV4	12/21/2016			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-220	APEN & permit violations-self audit	087-0118	CONDOR ENERGY TECH - WICKSTROM 18-2H	9/21/2016	10/3/2016
	Action	Achieved	Penalty		

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EFV2 10/3/2016
 EFNH 10/9/2016

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-221	APEN & permit violations - self audit	123-9DD0	CONDOR ENERGY TECH - WAVES 1H	9/21/2016	10/3/2016
	Action	Achieved	Penalty		
	EFV2	10/3/2016			
	EFNH	10/9/2016			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-222	APEN & permit violations	123-9DD1	CONDOR ENERGY TECH - LOGAN 2H	9/21/2016	10/3/2016
	Action	Achieved	Penalty		
	EFV2	10/3/2016			
	EFNH	10/9/2016			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-223	APEN & permit violations	123-9DD2	CONDOR ENERGY TECH - FFT2H	9/21/2016	10/3/2016
	Action	Achieved	Penalty		
	EFV2	10/3/2016			
	EFNH	10/9/2016			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-224	APEN & permit violations	123-9DDC	CONDOR ENERGY TECH. - STATE 16-7-60-1H	9/21/2016	10/3/2016
	Action	Achieved	Penalty		
	EFV2	10/3/2016			
	EFNH	10/9/2016			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-225	Emission violations - stack test	123-9D2D	NOBLE ENERGY - WELLS RANCH 35 ECONODE	10/4/2016	
	Action	Achieved	Penalty		
	CA	10/4/2016			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-226	Emission violations - stack test	123-9DAC	NOBLE CUTTHROAT,BROOK,RAINBOW LC28 ENODE	10/4/2016	
	Action	Achieved	Penalty		

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CA 10/4/2016

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-227	Emission violations - stack test	123-9CB7	NOBLE ENERGY - WELLS RANCH AE20 ECONODE	10/4/2016	

Action	Achieved	Penalty
CA	10/4/2016	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-228	Emission violations - stack test	123-9B51	NOBLE ENERGY - WELLS RANCH AA24 ECONODE	10/4/2016	

Action	Achieved	Penalty
CA	10/4/2016	

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
CA	10/20/2016	

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
CA	10/20/2016	

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
CA	10/6/2016	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-232	APEN, Permitting & Recordkeeping violations	043-0004	COLO DEPT OF CORRECTIONS - CTCF,CTA	10/5/2016	

Action	Achieved	Penalty
CA	10/5/2016	

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
CA	10/6/2016	

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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-234	Vapor recovery violation - gasoline station	005-1055	BRADLEY PETROLEUM INC NO 487	10/13/2016	

Action	Achieved	Penalty
EFNH	10/8/2016	
CA	10/13/2016	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-235	Vapor recovery violation - gasoline station	001	SINCLAIR TRUCKING COMPANY	10/13/2016	

Action	Achieved	Penalty
CA	10/13/2016	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-236	Emissions, testing, reporting & recordkeeping violations	123-9AD0	WHITING O&G-REDTAIL PLT & RAZOR 21 BATT	10/13/2016	

Action	Achieved	Penalty
CA	10/13/2016	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-237	Reg 2 violation - hog farm	061-0179	SBT PRODUCTION, LLC - EASTERN FACILITIES	10/17/2016	11/30/2016

Action	Achieved	Penalty
EFV2	11/30/2016	
CA	10/17/2016	
AS	11/14/2016	700
EFNH	10/15/2016	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-238	Failed to renew Title V permit by due date	117-0017	SUMMIT COUNTY LANDFILL	10/17/2016	11/3/2016

Action	Achieved	Penalty
EFV2	11/3/2016	
COC	10/31/2016	0

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-239	Recordkeeping and reporting violations	041-0081	STRESSCON CORP - CO SPRINGS FACILITY	10/19/2016	

Action	Achieved	Penalty
CA	10/19/2016	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
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2016-240	Emissions, throughput and reporting violations	123-9B2A	ENCANA O&G - DAVIS 1A, 1B, 1C HORIZONTAL	10/31/2016	
	Action	Achieved	Penalty		
	CA	12/1/2016			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-241	Emissions violation	123-9BB3	ENCANA OIL & GAS - IONE 1 8HZ BATTERY	10/31/2016	
	Action	Achieved	Penalty		
	CA	12/1/2016			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-242	Monitoring and reporting violations	043-0123	COLO DEPT OF CORRECTIONS - ECCPC	11/1/2016	
	Action	Achieved	Penalty		
	CA	12/15/2016			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-243	Failed to conduct LDAR-Reg 7	123-9A95	DCP MIDSTREAM, LP - SLW C.S.	11/3/2016	
	Action	Achieved	Penalty		
	EFNH	10/2/2016			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-244	Failed to conduct LDAR - Reg 7	123-9009	DCP MIDSTREAM - SULLIVAN C.S.	11/3/2016	
	Action	Achieved	Penalty		
	EFNH	10/2/2016			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-245	Emissions violation - thief hatch IRNOV	123-1613	PDC - Skurich-Rothe State 31, 41-6	11/3/2016	
	Action	Achieved	Penalty		
	INPS	11/2/2016			
	EFNH	11/2/2016			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-246	Self-Audit by Source	087-0109	WESTERN OPERATING- AMBROSE-CUNNINGHAM 42	11/15/2016	11/28/2016
	Action	Achieved	Penalty		
	EFV2	11/28/2016			
	EFV4	11/22/2016			

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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-247	Emission, throughput and reporting violations	001-2049	FLASHFILL SERVICES, LLC - DENVER YARD	11/21/2016	
	Action	Achieved	Penalty		
	CA	12/28/2016			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-248	Emissions violation - stack test	059-1988	COORSTEK, INC. - WEST TABLE MTN PLANT	11/21/2016	
	Action	Achieved	Penalty		
	CA	12/28/2016			
	EFNH	11/3/2016			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-249	Visible emission violations	101-0083	GOODRICH CORPORATION	11/22/2016	1/11/2017
	Action	Achieved	Penalty		
	CA	11/22/2016			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-250	Emission, monitoring and recordkeeping violations	085-0976	REAMS CONSTRUCTION - 80 PONDS EVAP FACIL	11/22/2016	
	Action	Achieved	Penalty		
	CA	11/22/2016			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-251	Emissions violation - stack test	073-0134	NIGHTHAWK PRODUCTION - BIG SKY CENTRAL	11/28/2016	
	Action	Achieved	Penalty		
	CA	11/29/2016			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-252	Emissions violation - stack test	073-0136	NIGHTHAWK PRODUCTION - SNOWBIRD BATTERY	11/28/2016	
	Action	Achieved	Penalty		
	CA	11/29/2016			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-253	Emissions and reporting violations	005-0250	MERCURY TUBE PRODUCTS	11/29/2016	
	Action	Achieved	Penalty		
	CA	11/29/2016			

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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-254	Recordkeeping and reporting violations	777-1709	HDM CONSTRUCTION ENTERPRISES INC./DBA HD	11/29/2016	
	Action	Achieved	Penalty		
	CA	12/28/2016			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-255	Failed to file 48 revised APENs	101-0252	GCC RIO GRANDE - PUEBLO CEMENT PLANT	12/5/2016	
	Action	Achieved	Penalty		
	EFNH	10/15/2016			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-256	Reg 7 violation - NOV	001-1424	PETROSHARE - Guthrie 11, 12-2	12/5/2016	
	Action	Achieved	Penalty		
	INPS	11/23/2016			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-257	Failed to follow dust control plan	083-0104	WESTERN EXCELSIOR CORPORATION	12/13/2016	
	Action	Achieved	Penalty		
	EFNH	10/9/2016			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-258	Testing, monitoring & permitting violations	001-0106	UNIV OF COLO - HEALTH SCIENCES CENTER	12/28/2016	
	Action	Achieved	Penalty		
	CA	12/28/2016			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-259	Permitting and emissions violations	123-9CC1	TOP OPERATING CO - SERAFINI GAS UNIT #1	12/28/2016	
	Action	Achieved	Penalty		
	CA	12/28/2016			

Case Totals	
Open	33
Closed	38
Total	71

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Action/Penalty Summary

Action	Number	Penalty
COC - STATE CONSENT AGREEMENT ISSUED	4	43,050
AS - SETTLEMENT	10	193,500
Total:	14	236,550