
Enforcement Case Summary Report Without Comments

Criteria: Action Achieved date is between Jan 1 2017 12:00AM - Mar 31 2017 11:59PM

Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-057	Aborted (failed) stack test	123-0090	DCP MIDSTREAM, LP- MEWBOURN	4/2/2012	3/15/2017
	Action	Achieved	Penalty		
	EFV2	3/15/2017			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-035	Opacity and emission limit violations	123-0090	DCP MIDSTREAM, LP- MEWBOURN	3/1/2013	3/15/2017
	Action	Achieved	Penalty		
	EFV2	3/15/2017			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-036	Failed stack tests	123-0090	DCP MIDSTREAM, LP- MEWBOURN	3/1/2013	3/15/2017
	Action	Achieved	Penalty		
	EFV2	3/15/2017			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-115	Reg. 7 violations MEP	031-2105	ENCANA - REG 7 & OOOO REPORTING	12/23/2015	2/6/2017
	Action	Achieved	Penalty		
	EFV2	2/6/2017			
	AS	1/27/2017	19,600		

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 CS	4/4/2016	1/10/2017
	Action	Achieved	Penalty		
	EFV2	1/10/2017			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-105	Failed to conduct compliance testing	777-3427	OLDCASTLE DBA 4 CORNERS - CO CRUSHER #2	5/16/2016	1/11/2017
	Action	Achieved	Penalty		
	EFV2	1/11/2017			
	AS	1/4/2017	15,300		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-106	Testing, monitoring and reporting violations	037-0098	OLDCASTLE SW GROUP - 11589 HWY 6	5/16/2016	1/11/2017
	Action	Achieved	Penalty		

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EFV2 1/11/2017
 AS 1/4/2017

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-114	Opacity and monitoring violations	123-0015	DCP MIDSTREAM, LP - SPINDLE GAS PLANT	6/3/2016	1/12/2017
	Action	Achieved	Penalty		
	EFV2	1/12/2017			
	AS	1/5/2017	219,100		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-115	Recordkeeping and visible emissions violations	123-0049	DCP MIDSTREAM, LP - ROGGEN NGPP	6/3/2016	1/12/2017
	Action	Achieved	Penalty		
	EFV2	1/12/2017			
	AS	1/5/2017			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-116	Emissions and throughput violations	123-9012	DCP MIDSTREAM - O'CONNOR GAS PLANT	6/3/2016	1/12/2017
	Action	Achieved	Penalty		
	EFV2	1/12/2017			
	AS	1/5/2017			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-119	Emissions and monitoring violations	001-0003	SUNCOR ENERGY - DENVER REFINERY	6/8/2016	
	Action	Achieved	Penalty		
	COC	1/9/2017	31,290		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-124	Emissions and recordkeeping violations	123-0107	DCP MIDSTREAM, LP- LUCERNE	6/9/2016	1/12/2017
	Action	Achieved	Penalty		
	EFV2	1/12/2017			
	AS	1/5/2017			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-212	Emissions violations - stack test	123-9C89	BONANZA CREEK - PRONGHORN 24-7 BOOSTER	8/22/2016	1/10/2017
	Action	Achieved	Penalty		
	EFV2	1/5/2017			

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AS 1/3/2017 7,700

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-214	Emissions violations	123-9BED	EXTRACTION OIL - DIAMOND VALLEY EAST	8/26/2016	
Action	Achieved	Penalty			
CA	3/16/2017				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-217	Reporting and recordkeeping violations	071-0131	ROBINSON SONS, INC- GRAVEL PIT NO 1	9/1/2016	3/2/2017
Action	Achieved	Penalty			
EFV2	3/2/2017				
AS	2/18/2017	875			

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	3/28/2017
Action	Achieved	Penalty			
EFV2	3/28/2017				
AS	3/27/2017	40,250			

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	2/1/2017
Action	Achieved	Penalty			
EFV2	2/1/2017				
COC	1/31/2017	18,000			

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	3/6/2017
Action	Achieved	Penalty			
AS	2/17/2017	4,200			
EFV2	3/6/2017				

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	3/22/2017
Action	Achieved	Penalty			
EFV2	3/22/2017				

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AS	3/20/2017	3,150		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened
2016-243	Failed to conduct LDAR-Reg 7	123-9A95	DCP MIDSTREAM, LP - SLW C.S.	11/3/2016
Action	Achieved	Penalty		
CA	3/23/2017			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened
2016-244	Failed to conduct LDAR - Reg 7	123-9009	DCP MIDSTREAM - SULLIVAN C.S.	11/3/2016
Action	Achieved	Penalty		
CA	3/23/2017			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened
2016-249	Visible emission violations	101-0083	GOODRICH CORPORATION	11/22/2016
Action	Achieved	Penalty		Case Closed
EFV2	1/11/2017			1/11/2017
AS	1/4/2017	1,400		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened
2016-251	Emissions violation - stack test	073-0134	NIGHTHAWK PRODUCTION - BIG SKY CENTRAL	11/28/2016
Action	Achieved	Penalty		Case Closed
AS	3/20/2017	2,800		4/4/2017
Case#	Case Description	AIRS ID	Plant/Location	Case Opened
2016-252	Emissions violation - stack test	073-0136	NIGHTHAWK PRODUCTION - SNOWBIRD BATTERY	11/28/2016
Action	Achieved	Penalty		Case Closed
AS	3/20/2017			4/4/2017
Case#	Case Description	AIRS ID	Plant/Location	Case Opened
2016-256	Reg 7 violation - NOV	001-1424	PETROSHARE - Guthrie 11, 12-2	12/5/2016
Action	Achieved	Penalty		Case Closed
EFV2	3/10/2017			3/10/2017
EFV4	3/10/2017			
EFNH	1/7/2017			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened
				Case Closed

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2016-257	Failed to follow dust control plan	083-0104	WESTERN EXCELSIOR CORPORATION	12/13/2016
Action	Achieved	Penalty		
CA	2/7/2017			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-001	Reg 7 violation - smoking flare	123-9ECF	SYNERGY RESOURCES CORP - SRC VISTA PAD	1/25/2017	
Action	Achieved	Penalty			
INPS	1/15/2017				
NOV	2/2/2017				
EFNH	3/1/2017				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-002	Reg 7 violations - self audit	123-9966	STERLING ENERGY - CENTENNIAL GAS PLANT	2/2/2017	
Action	Achieved	Penalty			
CA	2/10/2017				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-003	Reg 7 Surface coating violations	123-9E50	LEED FABRICATION - 3220 ERIE PARKWAY	2/2/2017	
Action	Achieved	Penalty			
EFNH	2/2/2017				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-004	Emission violation (stack test) & failure to file APEN	087-0001	WESTERN SUGAR CO	3/16/2017	
Action	Achieved	Penalty			
CA	3/16/2017				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-005	Opacity and reporting violations	041-0004	COLORADO SPRINGS UTILITIES- MARTIN DRAKE	3/23/2017	
Action	Achieved	Penalty			
CA	3/23/2017				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-008	Failed to obtain Non-attainment NSR permit	123-9BFD	NOBLE MIDSTREAM - Wells Ranch CPF	3/30/2017	
Action	Achieved	Penalty			
EF45	3/20/2017				
CA	3/30/2017				

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EF64 2/14/2017

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-009	Failed to report and monitor	777-3608	CUMMINS RKY MTN - RG6466 PORT. GENERATOR	3/30/2017	

Action	Achieved	Penalty
CA	3/31/2017	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-010	Failed to report and monitor	777-3609	CUMMINS RKY MTN - RG2147 PORT. GENERATOR	3/30/2017	

Action	Achieved	Penalty
CA	3/31/2017	

Case Totals

Open	13
Closed	21
Total	34

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Action/Penalty Summary

Action	Number	Penalty
COC - STATE CONSENT AGREEMENT ISSUED	2	49,290
AS - SETTLEMENT	10	314,375
Total:	12	363,665