
Enforcement Case Summary Report Without Comments

Criteria: Action Achieved date is between Apr 1 2017 12:00AM - Jun 30 2017 11:59PM

Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-122	Reporting and emissions violations	001-0003	SUNCOR ENERGY - DENVER REFINERY	12/3/2014	6/7/2017
	Action	Achieved	Penalty		
	SEP	5/12/2017	171,240		
	EFV2	6/7/2017			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-123	Reporting and emissions violations	001-0003	SUNCOR ENERGY - DENVER REFINERY	12/3/2014	6/7/2017
	Action	Achieved	Penalty		
	SEP	5/12/2017			
	EFV2	6/7/2017			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-043	Reporting and monitoring violations	123-0079	DENVER REGIONAL/FRONT RANGE LANDFILL	3/27/2015	6/1/2017
	Action	Achieved	Penalty		
	EFV2	6/1/2017			
	COC	5/10/2017	22,950		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-044	Reporting and monitoring violations	123-0079	DENVER REGIONAL/FRONT RANGE LANDFILL	3/27/2015	5/1/2017
	Action	Achieved	Penalty		
	EFV2	5/1/2017			
	COC	4/19/2017	79,200		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-066	Emissions violations - stack test	075-0086	STERLING ETHANOL	6/24/2015	5/30/2017
	Action	Achieved	Penalty		
	EFV2	5/30/2017			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-067	Emissions violations - stack test	125-1976	YUMA ETHANOL, LLC	6/24/2015	5/30/2017
	Action	Achieved	Penalty		
	EFV2	5/30/2017			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
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2015-076	Recordkeeping, reporting and monitoring violations	081-0350	GREAT DIVIDE DISPOSAL FACILITY	8/6/2015	5/4/2017
	Action	Achieved	Penalty		
	EFV2	5/4/2017			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-008	Monitoring, recordkeeping & emissions violations	123-0079	DENVER REGIONAL/FRONT RANGE LANDFILL	1/15/2016	6/1/2017
	Action	Achieved	Penalty		
	EFV2	6/1/2017			
	COC	5/10/2017			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-011	Emissions, monitoring, reporting violations	123-0079	DENVER REGIONAL/FRONT RANGE LANDFILL	1/21/2016	5/1/2017
	Action	Achieved	Penalty		
	EFV2	5/1/2017			
	COC	4/19/2017			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-015	Monitoring, reporting & recordkeeping violations	123-0079	DENVER REGIONAL/FRONT RANGE LANDFILL	2/4/2016	5/1/2017
	Action	Achieved	Penalty		
	EFV2	5/1/2017			
	COC	4/19/2017			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-016	Recordkeeping and Reporting violations	037-0076	THE VAIL CORPORATION-DBA VAIL SKI RESORT	2/17/2016	
	Action	Achieved	Penalty		
	COC	5/19/2017	40,060		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-017	Reporting and recordkeeping violations	117-0058	VAIL SUMMIT RESORTS, INC. - DBA KEYSTONE	2/17/2016	
	Action	Achieved	Penalty		
	COC	5/9/2017			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-018	Reporting and recordkeeping violations	037-0075	THE VAIL CORPORATION-BEAVER CREEK RESORT	2/17/2016	
	Action	Achieved	Penalty		

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COC 5/9/2017

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-019	Reporting and recordkeeping violations	117-0067	VAIL SUMMIT RESORTS DBA BRECKENRIDGE	2/17/2016	

Action	Achieved	Penalty
COC	5/9/2017	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-162	Recordkeeping violations	045-2351	URSA OPERATING CO - DIXON A PAD	6/22/2016	5/11/2017

Action	Achieved	Penalty
EFV2	5/11/2017	
EFV4	5/1/2017	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-183	Recordkeeping violations	045-1433	URSA OPERATING - RIVER RANCH A	6/22/2016	5/11/2017

Action	Achieved	Penalty
EFV2	5/11/2017	
EFV4	5/1/2017	

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
COC	5/11/2017	0

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-207	Emissions violations - stack test	123-6916	NOBLE MIDSTREAM - PLATTEVILLE STATION	8/1/2016	5/4/2017

Action	Achieved	Penalty
EFV2	5/4/2017	
COC	5/2/2017	33,950

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-211	Emissions, throughput and vioaloations of Consent Order	085-0051	WESTERN GRAVEL CONCRETE FACILITY	8/10/2016	4/27/2017

Action	Achieved	Penalty
EFV2	4/27/2017	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
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2016-215	Emissions violation - stack test	123-0468	NOBLE MIDSTREAM - LILLI GAS PROC. PLANT	8/31/2016	5/16/2017
	Action	Achieved	Penalty		
	EFV2	5/16/2017			
	AS	5/1/2017	10,500		

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		
	COC	5/2/2017	24,710		

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		
	COC	5/2/2017			

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		
	COC	5/2/2017			

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		
	COC	5/2/2017			

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	4/27/2017
	Action	Achieved	Penalty		
	EFV2	4/27/2017			
	AS	4/18/2017	14,000		

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	4/27/2017
	Action	Achieved	Penalty		
	EFV2	4/27/2017			

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AS 4/18/2017

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	5/23/2017
Action	Achieved	Penalty			
EFV2	5/23/2017				
AS	4/3/2017	4,200			

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	4/27/2017
Action	Achieved	Penalty			
EFV2	4/27/2017				
AS	4/19/2017	500			

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	4/4/2017
Action	Achieved	Penalty			
EFV2	4/4/2017				

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	4/4/2017
Action	Achieved	Penalty			
EFV2	4/4/2017				

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	5/2/2017
Action	Achieved	Penalty			
EFV2	5/2/2017				
WL	5/2/2017				

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	5/1/2017
Action	Achieved	Penalty			
EFV2	5/1/2017				
COC	4/17/2017	2,800			

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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	4/17/2017

Action	Achieved	Penalty
EFV2	4/17/2017	
AS	4/12/2017	13,650

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	5/8/2017

Action	Achieved	Penalty
EFV2	5/8/2017	
EFV4	5/2/2017	

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
CA	4/12/2017	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-011	Opacity violation	777-0010	BRASIER ASPHALT	4/5/2017	

Action	Achieved	Penalty
CA	4/5/2017	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-012	Emission and monitoring violations	123-0277	DCP MIDSTREAM LP - ENTERPRISE C.S.	4/12/2017	

Action	Achieved	Penalty
CA	4/12/2017	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-013	Failed to monitor and report	123-9586	NOBLE ENERGY - WELLS RANCH ECONODE 25	4/17/2017	

Action	Achieved	Penalty
CA	4/28/2017	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-014	Testing and recordkeeping violations	123-9B07	NOBLE ENERGY - WELLS RANCH 6 ECONODE	4/17/2017	

Action	Achieved	Penalty

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CA 4/28/2017

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-015	Reg 7 FCEs & PCEs	031-2119	PETROLEUM DEV - REG 7 & OOOO REPORTING	5/1/2017	
	Action	Achieved	Penalty		
	INFS	4/13/2017			
	NOV	5/1/2017			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-016	Reg 7 violations - monitoring & visible emissions	123-9011	DCP MIDSTREAM - BERNHARDT C.S.	5/1/2017	
	Action	Achieved	Penalty		
	CA	5/1/2017			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-017	Reg 7 violations - self-audit	045-1647	URSA OPERATING CO LLC - HUNTER MESA CS	5/1/2017	5/11/2017
	Action	Achieved	Penalty		
	EFV2	5/11/2017			
	EFV4	5/1/2017			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-018	Reg 7 violations - self-audit	045-2058	URSA OPERATING - VALLEY FARMS I	5/1/2017	5/11/2017
	Action	Achieved	Penalty		
	EFV2	5/11/2017			
	EFV4	5/1/2017			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-019	Reg 7 PCE - Immediate NOV	123-4075	KERR-MCGEE - 65506	5/8/2017	
	Action	Achieved	Penalty		
	INPS	5/5/2017			
	EFNH	6/19/2017			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-020	Reg 7 violations - self audit	073-0110	NIGHTHAWK PRODUCTION - SILVERTON 16-10	5/10/2017	5/11/2017
	Action	Achieved	Penalty		
	EFV2	5/11/2017			

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EFV4 5/10/2017

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-021	Reg 3 violations - self audit	073-0111	NIGHTHAWK PRODUCTION - TAOS 1-10	5/10/2017	5/11/2017
	Action	Achieved	Penalty		
	EFV2	5/11/2017			
	EFV4	5/10/2017			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-022	Reg 3 violations - self audit	073-0112	NIGHTHAWK PRODUCTION - BIG SKY 14-11	5/10/2017	5/11/2017
	Action	Achieved	Penalty		
	EFV2	5/11/2017			
	EFV4	5/10/2017			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-023	Reg 3 violations - self audit	073-0113	NIGHTHAWK PRODUCTION - BIG SKY 13-11	5/10/2017	5/11/2017
	Action	Achieved	Penalty		
	EFV2	5/11/2017			
	EFV4	5/10/2017			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-024	Reg 3 violations - self audit	073-0114	NIGHTHAWK PRODUCTION - BIG SKY 12-11	5/10/2017	5/11/2017
	Action	Achieved	Penalty		
	EFV2	5/11/2017			
	EFV4	5/10/2017			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-025	Reg 3 violations - self audit	073-0115	NIGHTHAWK PRODUCTION - BIG SKY 5-11	5/10/2017	5/11/2017
	Action	Achieved	Penalty		
	EFV2	5/11/2017			
	EFV4	5/10/2017			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-026	Reg 3 violations -self audit	073-0128	NIGHTHAWK PRODUCTION - JOHN CRAIG 4-2	5/10/2017	5/11/2017
	Action	Achieved	Penalty		
	EFV4	5/10/2017			

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EFV2 5/11/2017

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-027	Reg 3 violations - self audit	073-0129	NIGHTHAWK PRODUCTION - JOHN CRAIG 10-10	5/10/2017	5/11/2017
	Action	Achieved	Penalty		
	EFV2	5/11/2017			
	EFV4	5/10/2017			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-028	Reg 3 violations - self audit	073-0130	NIGHTHAWK PRODUCTION - CRAIG 16-32	5/10/2017	5/11/2017
	Action	Achieved	Penalty		
	EFV2	5/11/2017			
	EFV4	5/10/2017			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-029	Reg 3 violations - self audit	073-0131	NIGHTHAWK PRODUCTION - JOHN CRAIG 1-2	5/10/2017	5/11/2017
	Action	Achieved	Penalty		
	EFV2	5/11/2017			
	EFV4	5/10/2017			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-030	Reg 3 violations - self audit	073-0132	NIGHTHAWK PRODUCTION - SNOWBIRD 16-15	5/10/2017	5/11/2017
	Action	Achieved	Penalty		
	EFV2	5/11/2017			
	EFV4	5/10/2017			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-031	Reg 3 violations - self audit	073-0134	NIGHTHAWK PRODUCTION - BIG SKY CENTRAL	5/10/2017	5/11/2017
	Action	Achieved	Penalty		
	EFV2	5/11/2017			
	EFV4	5/10/2017			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-032	Reg 3 violations - self audit	073-0135	NIGHTHAWK PRODUCTION - SNOW KING 13-33	5/10/2017	5/11/2017
	Action	Achieved	Penalty		
	EFV2	5/11/2017			

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EFV4 5/10/2017

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-033	Reg 3 violations - self audit	073-0136	NIGHTHAWK PRODUCTION - SNOWBIRD BATTERY	5/10/2017	5/11/2017

Action	Achieved	Penalty
EFV2	5/11/2017	
EFV4	5/10/2017	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-034	Reg 3 violations - self audit	073-0137	NIGHTHAWK PROD. - ARIKAREE CREEK SWD #1	5/10/2017	5/11/2017

Action	Achieved	Penalty
EFV2	5/11/2017	
EFV4	5/10/2017	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-035	Reg 3 violations - self audit	073-0138	NIGHTHAWK PRODUCTION - JOHN CRAIG 6-2	5/10/2017	5/11/2017

Action	Achieved	Penalty
EFV2	5/11/2017	
EFV4	5/10/2017	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-036	Reg 3 violations - self audit	073-0144	NIGHTHAWK PRODUCTION - STEAMBOAT BATTERY	5/10/2017	5/11/2017

Action	Achieved	Penalty
EFV2	5/11/2017	
EFV4	5/10/2017	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-037	Reg 3 violations - self audit	073-0145	NIGHTHAWK PRODUCTION - KEYSTONE 3-7 TANK	5/10/2017	5/11/2017

Action	Achieved	Penalty
EFV2	5/11/2017	
EFV4	5/10/2017	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-038	Reg 3 violations - self audit	073-0146	NIGHTHAWK PRODUCTION-CRAIG 4-4	5/10/2017	5/11/2017

Action	Achieved	Penalty
EFV2	5/11/2017	

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EFV4 5/10/2017

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-039	Reg 3 violations - self audit	073-0147	NIGHTHAWK PRODUCTION-CRAIG 15-32	5/10/2017	5/11/2017
	Action	Achieved	Penalty		
	EFV2	5/11/2017			
	EFV4	5/10/2017			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-040	Reg 3 violations - self audit	073-0148	NIGHTHAWK PRODUCTION-KNOSS 6-21	5/10/2017	5/11/2017
	Action	Achieved	Penalty		
	EFV2	5/11/2017			
	EFV4	5/10/2017			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-041	Reg 3 violations - self audit	073-0149	NIGHTHAWK PRODUCTIONS-JOLLY RANCH 10-1 S	5/10/2017	5/11/2017
	Action	Achieved	Penalty		
	EFV2	5/11/2017			
	EFV4	5/10/2017			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-042	Reg 3 violations - self audit	073-0150	NIGHTHAWK PRODUCTION - JOHN CRAIG 2-2	5/10/2017	5/11/2017
	Action	Achieved	Penalty		
	EFV2	5/11/2017			
	EFV4	5/10/2017			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-043	Reg 3 violations - self audit	073-0151	NIGHTHAWK PRODUCTION - MARY JANE 8-5	5/10/2017	5/11/2017
	Action	Achieved	Penalty		
	EFV2	5/11/2017			
	EFV4	5/10/2017			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-044	Reg 3 violations - self audit	073-0152	NIGHTHAWK PRODUCTION - CRAIG 6-4 SWD	5/10/2017	5/11/2017
	Action	Achieved	Penalty		
	EFV2	5/11/2017			

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EFV4 5/10/2017

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-045	Reg 3 violations - self audit	073-0153	NIGHTHAWK PRODUCTION - CRAIG 12-33	5/10/2017	5/11/2017
	Action	Achieved	Penalty		
	EFV2	5/11/2017			
	EFV4	5/10/2017			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-046	Reg 3 violations - self audit	073-0154	NIGHTHAWK PRODUCTION - BLACKCOMB 3-14	5/10/2017	5/11/2017
	Action	Achieved	Penalty		
	EFV2	5/11/2017			
	EFV4	5/10/2017			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-047	Reg 3 violations - self audit	073-0156	NIGHTHAWK PROD - MONARCH 10-15 TANK BATT	5/10/2017	5/11/2017
	Action	Achieved	Penalty		
	EFV2	5/11/2017			
	EFV4	5/10/2017			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-048	Reg 3 violations- self audit	073-0157	NIGHTHAWK PROD - CRESTED BUTTE 2-14 BATT	5/10/2017	5/11/2017
	Action	Achieved	Penalty		
	EFV2	5/11/2017			
	EFV4	5/10/2017			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-049	Reg 3 violations - self audit	121-0296	NIGHTHAWK PRODUCTION - SALEN 14-35	5/10/2017	5/11/2017
	Action	Achieved	Penalty		
	EFV2	5/11/2017			
	EFV4	5/10/2017			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-050	Reg 3 violations - self audit	073-0133	NIGHTHAWK PRODUCTION - BLACKCOMB	5/10/2017	5/11/2017
	Action	Achieved	Penalty		
	EFV2	5/11/2017			

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EFV4 5/10/2017

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-051	Opacity violation - NOV	123	KERR MCGEE OIL AND GAS ONSHORE	5/18/2017	
	Action	Achieved	Penalty		
	INPS	5/4/2017			
	NOV	5/26/2017			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-052	Violations of NSPS Subpt CC	123-4406	OWENS-BROCKWAY GLASS - WINDSOR #28	5/22/2017	
	Action	Achieved	Penalty		
	CA	5/26/2017			
	EF64	4/20/2017			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-053	Reporting, testing and visible emission violations	001-2170	COLORADO ASPHALT SERVICES - RECYCLE PLAN	5/24/2017	
	Action	Achieved	Penalty		
	CA	5/24/2017			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-054	Emission violation - NOV	123-6136	GREAT WESTERN OPER.- STANLEY OLSON #1,#2	5/30/2017	
	Action	Achieved	Penalty		
	INPS	5/25/2017			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-055	Odor emissions	087-0001	WESTERN SUGAR CO - FORT MORGAN FACTORY	6/5/2017	
	Action	Achieved	Penalty		
	INPS	5/11/2017			
	EFNH	6/25/2017			
	CA	6/5/2017			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-056	Emissions, monitoring & recordkeeping violations	123-0107	DCP MIDSTREAM, LP- LUCERNE	6/7/2017	
	Action	Achieved	Penalty		
	CA	6/8/2017			

Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-057	Reg 7 violations - self audit	057-0024	SANDRIDGE E&P - BUFFALO DITCH 1-32H	6/21/2017	6/29/2017

Action	Achieved	Penalty
EFV2	6/29/2017	
EFV4	6/27/2017	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-058	Reg 7 violations - self audit	057-0037	SANDRIDGE E&P - COALMONT 3-13H	6/21/2017	6/29/2017

Action	Achieved	Penalty
EFV2	6/29/2017	
EFV4	6/27/2017	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-059	Reg 7 violations - self audit	057-0030	SANDRIDGE E&P-DAMFINO 2-6H,SURPRISE4-6H	6/21/2017	6/29/2017

Action	Achieved	Penalty
EFV2	6/29/2017	
EFV4	6/27/2017	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-060	Reg 7 violations - self audit	057-0041	SANDRIDGE E&P - GRIZZLY 3-32H	6/21/2017	6/29/2017

Action	Achieved	Penalty
EFV2	6/29/2017	
EFV4	6/27/2017	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-061	Reg 7 violations - self audit	057-0031	SANDRIDGE E&P - HEBRON 1-18H/5-18H/1-18H	6/21/2017	6/29/2017

Action	Achieved	Penalty
EFV2	6/29/2017	
EFV4	6/27/2017	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-062	Reg 7 violations - self audit	057-0038	SANDRIDGE E&P - HEBRON 3-12H &2-7H	6/21/2017	6/29/2017

Action	Achieved	Penalty
EFV2	6/29/2017	
EFV4	6/27/2017	

Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-063	Reg 7 violations - self audit	057-0028	SANDRIDGE E&P - MUTUAL 2-30H & 4-30H	6/21/2017	6/29/2017

Action	Achieved	Penalty
EFV2	6/29/2017	
EFV4	6/27/2017	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-064	Reg 7 violations - self audit	057-0046	SANDRIDGE E&P - SURPRISE 02-08H	6/21/2017	6/29/2017

Action	Achieved	Penalty
EFV2	6/29/2017	
EFV4	6/27/2017	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-065	Reg 7 violations - self audit	057-0029	SANDRIDGE E&P - MUTUAL 7-17H	6/21/2017	6/29/2017

Action	Achieved	Penalty
EFV2	6/29/2017	
EFV4	6/27/2017	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-066	Reg 7 violations - self audit	057-0039	SANDRIDGE E&P - PETERSON RIDGE 1-20H	6/21/2017	6/29/2017

Action	Achieved	Penalty
EFV2	6/29/2017	
EFV4	6/27/2017	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-067	Reg 7 violations - self audit	057-0040	SANDRIDGE E&P - SPICER 3-32H	6/21/2017	6/29/2017

Action	Achieved	Penalty
EFV2	6/29/2017	
EFV4	6/27/2017	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-068	Failed to obtain NSR & Title V permit	123-9CEC	NOBLE ENERGY - NCLP PC AA04,06	6/27/2017	

Action	Achieved	Penalty
EF64	4/17/2017	
CA	6/30/2017	

Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-069	Failed to obtain NSR non-attainment permit	123-9C96	NOBLE ENERGY - CROW CREEK ECONODE	6/27/2017	

Action	Achieved	Penalty
CA	6/30/2017	
EF64	4/17/2017	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-070	Failed to obtain NSR permit & Title V permit	123-9D94	NOBLE ENERGY-WELLS RANCH AE 30 ECONODE	6/27/2017	

Action	Achieved	Penalty
EF64	4/17/2017	
CA	6/30/2017	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-071	Failed to obtain NSR permit	123-9D2D	NOBLE ENERGY - WELLS RANCH 35 ECONODE	6/27/2017	

Action	Achieved	Penalty
CA	6/30/2017	
EF64	4/17/2017	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-072	Failed to report and emissions violation	123-9CB7	NOBLE ENERGY - WELLS RANCH AE20 ECONODE	6/27/2017	

Action	Achieved	Penalty
CA	6/30/2017	
EFNH	4/17/2017	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-073	Reporting and permitting violations	123-9D1D	NOBLE ENERGY - WELLS RANCH 21 ECONODE	6/27/2017	

Action	Achieved	Penalty
CA	6/30/2017	
EFNH	4/17/2017	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-076	Emissions violations; failed to obtain NSR/PSD permit	057-0031	SANDRIDGE E&P - HEBRON 1-18H/5-18H/1-18H	7/12/2017	

Action	Achieved	Penalty
STTR	4/6/2017	
EF64	6/24/2017	

Enforcement Case Summary Report Without Comments

Case Totals	
Open	29
Closed	70
Total	99

Enforcement Case Summary Report Without Comments

Action/Penalty Summary

Action	Number	Penalty
SEP - SUPPLEMENTAL ENVIRONMENTAL PROGRAM	1	171,240
COC - STATE CONSENT AGREEMENT ISSUED	6	203,670
AS - SETTLEMENT	5	42,850
Total:	12	417,760