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# Enforcement Case Summary Report Without Comments

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**Criteria:** Action Achieved date is between Jul 1 2017 12:00AM - Sep 30 2017 11:59PM

# Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-122	Emissions, monitoring & reporting violations	123-0184	KERR-MCGEE GATHERING - FREDERICK CS	6/9/2016	9/5/2017
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	8/30/2017			
	AS	8/10/2017	62,000		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-144	Emission and permitting violations	123-9BA8	CARRIZO OIL & GAS- BRINGELSON RANCH 1-32	6/16/2016	8/9/2017
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	8/9/2017			
	AS	8/2/2017	12,800		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-145	Emission and monitoring violations	123-9A31	CARRIZO - BRINGELSON RANCH 33 MULTI-PAD	6/16/2016	8/9/2017
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	8/9/2017			
	AS	8/2/2017			

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	8/9/2017
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	AS	7/24/2017	10,500		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-240	Emissions, throughput and reporting violations	123-9B2A	CRESTONE PEAK - DAVIS 1A, 1B, 1C HORIZON	10/31/2016	8/9/2017
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	8/9/2017			
	AS	7/28/2017	31,675		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-241	Emissions violation	123-9BB3	CRESTONE PEAK - IONE 1 8HZ BATTERY	10/31/2016	8/9/2017
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	8/9/2017			
	AS	7/28/2017			

## Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-243	Failed to conduct LDAR-Reg 7	123-9A95	DCP OPERATING CO - SLW C.S.	11/3/2016	8/14/2017
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	8/14/2017			
	AS	8/11/2017	140,002		
2016-244	Failed to conduct LDAR - Reg 7	123-9009	DCP OPERATING CO - SULLIVAN C.S.	11/3/2016	8/14/2017
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	8/14/2017			
	AS	8/11/2017	7,000		
2016-250	Emission, monitoring and recordkeeping violations	085-0976	REAMS CONSTRUCTION - 80 PONDS EVAP FACIL	11/22/2016	9/5/2017
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	8/31/2017			
	COC	7/19/2017	18,375		
2016-253	Emissions and reporting violations	005-0250	MERCURY TUBE PRODUCTS	11/29/2016	8/9/2017
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	8/9/2017			
	AS	8/2/2017	7,700		
2017-003	Reg 7 Surface coating violations	123-9E50	LEED FABRICATION - 3220 ERIE PARKWAY	2/2/2017	9/13/2017
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	9/13/2017			
	AS	8/29/2017	7,000		
2017-004	Emission violation (stack test) & failure to file APEN	087-0001	WESTERN SUGAR CO - FORT MORGAN FACTORY	3/16/2017	10/3/2017
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	COC	9/29/2017	102,400		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed

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2017-005	Opacity and reporting violations	041-0004	COLORADO SPRINGS UTILITIES- MARTIN DRAKE	3/23/2017	7/27/2017
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	7/27/2017			
	AS	7/7/2017	8,050		

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	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	COC	8/9/2017	6,480		

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	10/17/2017
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	COC	9/12/2017	5,950		

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	10/17/2017
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	COC	9/12/2017			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-011	Opacity violation	777-0010	BRASIER ASPHALT	4/5/2017	8/24/2017
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	8/24/2017			
	AS	8/15/2017	1,400		

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	9/26/2017
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	9/26/2017			
	AS	9/13/2017	70,350		

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	9/26/2017
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	9/26/2017			

## Enforcement Case Summary Report Without Comments

AS 9/13/2017

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-016	Reg 7 violations - monitoring & visible emissions	123-9011	DCP OPERATING CO - BERNHARDT C.S.	5/1/2017	8/7/2017

Action	Achieved	Penalty
EFV2	8/1/2017	
AS	8/1/2017	28,000

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	8/24/2017

Action	Achieved	Penalty
AS	8/15/2017	10,800
EFV2	8/24/2017	

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
EF64	7/19/2017	

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	8/15/2017

Action	Achieved	Penalty
EFV2	8/15/2017	
AS	8/2/2017	12,000
EFNH	7/9/2017	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-074	Emissions violations	101-0048	CF & I STEEL LP	7/5/2017	10/17/2017

Action	Achieved	Penalty
AS	9/27/2017	30,100
CA	7/5/2017	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-075	Emissions violations; violations of COC	123-0090	DCP OPERATING CO - MEWBOURN	7/5/2017	

Action	Achieved	Penalty

## Enforcement Case Summary Report Without Comments

CA		7/5/2017			
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	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EF64	8/8/2017			
CA		7/17/2017			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-077	Odor emissions	087-0001	WESTERN SUGAR CO - FORT MORGAN FACTORY	7/13/2017	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	7/14/2017			
	EFNH	9/27/2017			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-078	Failed to construct, monitor, report	043-0170	INCREMENTAL O & G - TRIGGER/TRUMPETFISH	7/18/2017	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	7/18/2017			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-079	Failed to report, monitor	043-0171	INCREMENTAL O & G - BUCK GARRETT	7/18/2017	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	7/18/2017			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-080	Failed to report, monitor	043-0174	INCREMENTAL O & G - SWORDFISH	7/18/2017	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	7/18/2017			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-081	Failed to monitor	043-0180	INCREMENTAL O&G - DOLLY VARDEN 41-20 PAD	7/18/2017	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	7/18/2017			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-082	Failed to monitor, report	043-0181	INCREMENTAL O & G - ELLIOT NESS 22-17	7/18/2017	

## Enforcement Case Summary Report Without Comments

Action	Achieved	Penalty
CA	7/18/2017	

  

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2017-083	APEN violations for seven sites	081-0135 QEP FIELD SERVICES - E. HIAWATHA FLD	7/18/2017	8/10/2017

  

Action	Achieved	Penalty
EFV2	8/10/2017	
EFV4	8/9/2017	

  

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2017-085	Visible emissions violations	073-0045 MCCORMICK EXCAV & PAVING - LIMON	7/24/2017	10/17/2017

  

Action	Achieved	Penalty
CA	7/27/2017	

  

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2017-086	Failed to monitor and report	103-0365 RN INDUSTRIES - PICEANCE CREEK DISPOSAL	7/27/2017	

  

Action	Achieved	Penalty
CA	8/9/2017	

  

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2017-087	Odor emissions	089 ROCKY FORD PET FOODS	8/10/2017	

  

Action	Achieved	Penalty
CA	8/11/2017	
INPS	7/26/2017	

  

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2017-088	Visible emissions and operating violations	031-1371 HORAN & MCCONATY FUNERAL - FEDERAL CREMA	8/10/2017	9/28/2017

  

Action	Achieved	Penalty
EFV2	9/28/2017	
AS	9/21/2017	6,300
CA	8/11/2017	
EFNH	7/2/2017	

  

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2017-089	Emission limit violation - stack test	123-0057 KMC GEE FT LUPTON/PLATTE VALLEY/LANCASTER	8/11/2017	

  

Action	Achieved	Penalty
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# Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-090	Failed to file APEN; obtain permit	123-0057	KMCGEE FT LUPTON/PLATTE VALLEY/LANCASTER	8/11/2017	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
CA	9/28/2017				
2017-091	Failed to file APENs; obtain permits	123-6260	VESTAS BLADES AMERICA, INC	8/16/2017	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
CA	8/16/2017				
2017-092	Emissions and monitoring violations	001-0003	SUNCOR ENERGY - DENVER REFINERY	8/29/2017	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
CA	9/1/2017				
2017-093	Reg 7 violations - Self audit	075-0057	SOUTHERN STAR CENTRAL GAS PIPELINE - MER	8/31/2017	9/7/2017
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
EFV2	9/7/2017				
EFV4	9/6/2017				
2017-094	VOC violation - INOV	123-9DE4	EXTRACTION OIL AND GAS - WINTER HECKMAN	9/22/2017	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
NOV	9/22/2017				
EFNH	9/7/2017				
INPS	9/7/2017				
2017-095	Opacity, work practice & maintenance violations	069-0096	PRECIOUS MEMORIES PET CREMETERY	9/26/2017	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
CA	9/26/2017				
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>	<b>Case Closed</b>



## Enforcement Case Summary Report Without Comments

2017-096	Reporting, permitting & emissions violations	005-1507	LOAF 'N JUG #22	9/28/2017
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
CA	9/28/2017			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-097	Throughput, APEN & permitting violations	035-0190	MINI-MART, INC. DBA LOAF 'N JUG - #11	9/28/2017	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
CA	9/28/2017				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-098	Throughput, APEN & permitting violations	059-0681	MINI-MART, INC. DBA LOAF'N JUG - #89	9/28/2017	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
CA	9/28/2017				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-099	Throughput, APEN & permitting violations	059-1303	MINI-MART, INC. DBA LOAF'N JUG - #90	9/28/2017	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
CA	9/28/2017				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-101	Reporting and recordkeeping violations	001-0130	SAM HILL OIL CO	10/5/2017	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
EFNH	7/13/2017				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-103	Emissions violation - stack test	123-0277	DCP OPERATING CO - ENTERPRISE C.S.	10/12/2017	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
EF45	9/22/2017				
ST3A	8/22/2017				
EF64	9/15/2017				

Case Totals	
Open	24
Closed	26
Total	50

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## Enforcement Case Summary Report Without Comments

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### Action/Penalty Summary

Action	Number	Penalty
AS - SETTLEMENT	16	445,677
COC - STATE CONSENT AGREEMENT ISSUED	4	133,205
Total:	20	578,882