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# Enforcement Case Summary Report Without Comments

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**Criteria:** Action Achieved date is between Oct 1 2017 12:00AM - Dec 31 2017 11:59PM

## Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-080	Visible emissions violations - flare I NOV	123	ENCANA OIL & GAS (USA) INC	7/14/2014	12/5/2017
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	12/5/2017			
2014-081	Visible emissions violation -flare - I NOV	123-9C13	CRESTONE PEAK - HALEY 41-20	7/14/2014	12/5/2017
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	12/5/2017			
2014-097	Visible emissions violatio and leaking hatches - I NOV	123-9CE0	CRESTONE PEAK - BILLINGS 34H-B268	8/4/2014	12/5/2017
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	12/5/2017			
2015-108	INOV-Reg. 7 Open Thief Hatch	123-3739	NOBLE ENERGY INC. BATTERY #11374000	12/10/2015	12/5/2017
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	SEP	11/22/2017	45,360		
	EFV2	12/5/2017			
2016-013	Emissions violation	123-4139	NOBLE ENERGY, INC. - 415860883	1/21/2016	12/5/2017
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	SEP	11/22/2017			
	EFV2	12/5/2017			
2016-110	Emissions, permitting and reporting violations	019-0008	ALBERT FREI AND SONS - WALSTRUM QUARRY	5/20/2016	11/29/2017
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	11/29/2017			
	COC	11/17/2017	15,400		
2016-257	Failed to follow dust control plan	083-0104	WESTERN EXCELSIOR - MANCOS	12/13/2016	10/11/2017

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Action	Achieved	Penalty
EFV2	10/11/2017	
AS	10/3/2017	0

  

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	11/6/2017

  

Action	Achieved	Penalty
EFV2	11/6/2017	
AS	10/3/2017	21,000

  

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 - FORT MORGAN FACTORY	3/16/2017	10/3/2017

  

Action	Achieved	Penalty
EFV2	10/3/2017	

  

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	10/17/2017

  

Action	Achieved	Penalty
EFV2	10/17/2017	

  

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	10/17/2017

  

Action	Achieved	Penalty
EFV2	10/17/2017	

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-012	Emission and monitoring violations	123-0277	DCP OPERATING CO - ENTERPRISE C.S.	4/12/2017	10/17/2017

  

Action	Achieved	Penalty
EFV2	10/17/2017	
AS	10/11/2017	51,450

  

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	1/10/2018

  

Action	Achieved	Penalty
COC	12/15/2017	72,111

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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-053	Reporting, testing and visible emission violations	001-2170	CO ASPHALT SERVICES LLC - RECYCLE PLANT	5/24/2017	10/12/2017
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	COC	10/11/2017	6,125		
	EFV2	10/12/2017			
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
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	10/17/2017			
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	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	COC	12/11/2017	4,410		
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
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	10/17/2017			
	AS	10/6/2017	2,100		
	EFNH	12/9/2017			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-087	Odor emissions	089	ROCKY FORD PET FOODS	8/10/2017	12/11/2017
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	COC	12/5/2017	3,500		
	EFV2	12/11/2017			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-091	Failed to file APENs; obtain permits	123-6260	VESTAS BLADES AMERICA, INC	8/16/2017	1/10/2018
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	AS	11/18/2017	7,875		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-094	VOC violation - INOV	123-9DE4	EXTRACTION OIL AND GAS - WINTER HECKMAN	9/22/2017	12/15/2017

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Action	Achieved	Penalty
EFV2	12/15/2017	
AS	11/27/2017	5,100

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-096	Reporting, permitting & emissions violations	005-1507	MINI-MART, INC. DBA LOAF 'N JUG - #22	9/28/2017	1/8/2018

  

Action	Achieved	Penalty
COC	12/28/2017	

  

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	1/8/2018

  

Action	Achieved	Penalty
COC	12/28/2017	22,050

  

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	1/8/2018

  

Action	Achieved	Penalty
COC	12/28/2017	

  

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	1/8/2018

  

Action	Achieved	Penalty
COC	12/28/2017	

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-100	Recordkeeping and reporting violations	059-0556	CARS COLLISION CENTER 20	9/28/2017	

  

Action	Achieved	Penalty
CA	10/2/2017	

  

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	

  

Action	Achieved	Penalty
CA	10/5/2017	

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-102	Reporting, recordkeeping & testing violations	063-0041	SEIBERT EQUITY COOPERATIVE ASSOCIATION	10/5/2017	

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Action	Achieved	Penalty
CA	10/11/2017	

  

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	2/5/2018

  

Action	Achieved	Penalty
CA	10/19/2017	

  

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2017-105	Violations from self-audit	081-0549 ROCKY MOUNTAIN NATURAL GAS-BIG HOLE	10/12/2017	10/23/2017

  

Action	Achieved	Penalty
EFV2	10/23/2017	
EFV4	10/17/2017	

  

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2017-106	Failed to file a correct APEN	077-0110 ROCKY MTN NG - COLLBAN C.S.	10/12/2017	10/23/2017

  

Action	Achieved	Penalty
EFV2	10/23/2017	
EFV4	10/17/2017	

  

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2017-107	Failed to file a correct APEN	045-0108 ROCKY MTN NAT GAS - DEBEQUE C S	10/12/2017	10/23/2017

  

Action	Achieved	Penalty
EFV2	10/23/2017	
EFV4	10/17/2017	

  

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2017-108	Failed to file APEN; conduct testing-self audit	045-2325 ROCKY MTN NAT GAS- SPRING VALLEY STATION	10/12/2017	10/23/2017

  

Action	Achieved	Penalty
EFV2	10/23/2017	
EFV4	10/17/2017	

  

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2017-109	Failed to file a correct APEN - self audit	097-0032 ROCKY MOUNTAIN NG - WOLF CREEK #5	10/12/2017	10/23/2017

  

Action	Achieved	Penalty
EFV2	10/23/2017	

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EFV4 10/17/2017

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-110	Failed to file correct APEN; obtain permit - self audit	097-0018	ROCKY MTN NAT GAS - WOLF CREEK #9	10/12/2017	10/23/2017

Action	Achieved	Penalty
EFV2	10/23/2017	

EFV2 10/23/2017

EFV4 10/17/2017

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-111	Failed to self-certify; file correct APEN - self audit	097-0039	ROCKY MOUNTAIN NATURAL GAS-WOLF CREEK 12	10/12/2017	10/23/2017

Action	Achieved	Penalty
EFV2	10/23/2017	

EFV2 10/23/2017

EFV4 10/17/2017

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-112	Reporting violation - self audit	097-0029	ROCKY MNTN NATURAL GAS - WOLF CREEK #71	10/12/2017	10/23/2017

Action	Achieved	Penalty
EFV2	10/23/2017	

EFV2 10/23/2017

EFV4 10/17/2017

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-113	Recordkeeping, monitoring, emission violations	123-9C79	DCP OPERATING CO - ROCKY TURBINE COMPR S	10/17/2017	

Action	Achieved	Penalty
CA	10/18/2017	

CA 10/18/2017

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-114	Emissions limit violation - self audit	017-0316	MULL DRILLING COMPANY-APC BETTY #1-27 19	10/17/2017	10/19/2017

Action	Achieved	Penalty
EFV4	10/18/2017	

EFV4 10/18/2017

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-115	Reporting, permitting & emissions violations	123-9A97	EXTRACTION OIL & GAS - FRYE FARMS PAD	11/2/2017	

Action	Achieved	Penalty
CA	11/3/2017	

CA 11/3/2017

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
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## Enforcement Case Summary Report Without Comments

2017-116	Emissions violation - stack test	059-0006 MILLERCOORS, LLC - GOLDEN BREWERY	11/6/2017
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>	
EF45	10/19/2017		
CA	11/6/2017		

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2017-117	Emissions, reporting & monitoring violations	101-0252 GCC RIO GRANDE - PUEBLO CEMENT PLANT	11/6/2017	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
EF45	10/24/2017			
CA	11/6/2017			

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2017-118	Violations of emission limit & RACT	001-0001 PUBLIC SERVICE CO - CHEROKEE PLT	11/7/2017	12/11/2017
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
EFV2	12/11/2017			
AS	11/27/2017	9,600		
EFNH	10/8/2017			

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2017-119	Emissions violation - stack test	123-9946 CO RIVER DEVCO - BRIGGS DALE	11/13/2017	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
CA	11/17/2017			

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2017-120	Failed to file APEN, follow work practices, and maintain records	041-0423 NORTH CIRCLE CLNRS	11/20/2017	2/22/2018
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
EFNH	12/20/2017			
CA	11/21/2017			

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2017-121	Visible Emissions Violation	001-0674 AGGREGATE INDUSTRIES - DAHLIA HMA	11/20/2017	1/22/2018
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
CA	11/21/2017			
AS	12/26/2017	2,400		

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
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## Enforcement Case Summary Report Without Comments

2017-122	Open burning without a permit	123 DWAYNE KOCHRESIDENCE	11/20/2017
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>	
CA	11/21/2017		

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2017-123	Stack test violation, failed to meet IIII standard, failure to submit APEN/get permit, failed to self-certify	123-9E2C BIOCHAR NOW, LLC - BERTHOUD PLANT	11/21/2017	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
EFNH	10/9/2017			
CA	11/22/2017			

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2017-124	Reporting violations - self audit	077-0365 HALLIBURTON ENERGY SERVICES, INC	12/11/2017	12/12/2017
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
EFV2	12/12/2017			
EFV4	12/11/2017			

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2017-125	Reporting violations - self audit	123-0041 HALLIBURTON ENERGY SERVICES	12/11/2017	12/12/2017
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
EFV2	12/12/2017			
EFV4	12/11/2017			

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2017-126	Reporting violations - self audit	077-0416 HALLIBURTON ENERGY - CAMEO RAIL SPUR	12/11/2017	12/12/2017
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
EFV2	12/12/2017			
EFV4	12/11/2017			

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2017-127	Emission violation - stack test	037-0029 AMERICAN GYPSUM COMPANY	12/18/2017	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
CA	12/18/2017			

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2017-128	Records and reporting violations	001-1517 4283929 DELAWARE LLC - HENDERSON	12/18/2017	

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Action	Achieved	Penalty
CA	12/28/2017	

  

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2017-129	Reg 7 violation - open thief hatch - INOV	123-9DD2 CONDOR ENERGY TECH - FFT2H	12/19/2017	

  

Action	Achieved	Penalty
INPS	12/13/2017	
EFNH	12/15/2017	

  

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2017-130	Reg 7 violations - self audit	073-0085 WIEPKING-FULLERTON - ALOHA MULA #1	12/27/2017	

  

Action	Achieved	Penalty
CA	12/28/2017	
EFNH	12/7/2017	

  

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2017-131	Reg 7 violations - self audit	073-0091 WIEPKING-FULLERTON - FORRISTAL RANCH 22-	12/27/2017	

  

Action	Achieved	Penalty
CA	12/28/2017	
EFNH	12/7/2017	

  

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2017-132	Reg 7 violations - self audit	073-0094 WIEPKING-FULLERTON - BUBBA STATE #2	12/27/2017	

  

Action	Achieved	Penalty
EFNH	12/7/2017	
CA	12/28/2017	

  

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2017-133	Reg 7 violations - self audit	073-0100 WIEPKING-FULLERTON - NAPALI #1	12/27/2017	

  

Action	Achieved	Penalty
CA	12/28/2017	
EFNH	12/7/2017	

  

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2017-134	Reg 7 violations -self audit	073-0109 WIEPKING-FULLERTON : BIG WAMPUM CENTRAL	12/27/2017	

  

Action	Achieved	Penalty

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EFNH 12/7/2017  
CA 12/28/2017

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-001	Reg 7 violations - self audit	073-0108	WIEPKING-FULLERTON : ALBATROSS -STATE #1	1/2/2018	1/3/2018
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFNH	12/7/2017			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-002	Reg 7 violations - self audit	073-0085	WIEPKING-FULLERTON - ALOHA MULA #1	1/2/2018	1/3/2018
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFNH	12/7/2017			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-003	Reg 7 violations - self audit	073-0121	WIEPKING-FULLERTON ENERGY-ALOHA MULA #4	1/2/2018	1/3/2018
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFNH	12/7/2017			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-004	Reg 7 violations - self audit	073-0122	WIEPKING-FULLERTON - ALOHA MULA #16	1/2/2018	1/3/2018
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFNH	12/7/2017			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-005	Reg 7 violations - self audit	073-0096	WIEPKING-FULLERTON - ALOHA MULA #10	1/2/2018	1/3/2018
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFNH	12/7/2017			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-006	Reg 7 violations - self audit	073-0109	WIEPKING-FULLERTON : BIG WAMPUM CENTRAL	1/2/2018	1/3/2018
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFNH	12/7/2017			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-007	Reg 7 violations - self audit	073-0125	WIEPKING-FULLERTON ENERGY-BIG WAMPUM #3	1/2/2018	1/3/2018
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		

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EFNH 12/7/2017

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-008	Reg 7 violations - self audit	073-0116	WIEPKING-FULLERTON ENERGY- BIG WAMPUM #4	1/2/2018	1/3/2018

Action	Achieved	Penalty
EFNH	12/7/2017	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-009	Reg 7 violations - self audit	073-0094	WIEPKING-FULLERTON - BUBBA STATE #2	1/2/2018	1/3/2018

Action	Achieved	Penalty
EFNH	12/7/2017	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-010	Reg 7 violations - self audit	073-0123	WIEPKING-FULLERTON ENERGY-BUBBA STATE #3	1/2/2018	1/3/2018

Action	Achieved	Penalty
EFNH	12/7/2017	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-011	Reg 7 violations - self audit	073-0124	WIEPKING-FULLERTON ENERGY-BUBBA STATE #4	1/2/2018	1/3/2018

Action	Achieved	Penalty
EFNH	12/7/2017	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-012	Reg 7 violations - self audit	073-0091	WIEPKING-FULLERTON - FORRISTAL RANCH 22-	1/2/2018	1/3/2018

Action	Achieved	Penalty
EFNH	12/7/2017	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-013	Reg 7 violations self audit	073-0099	WIEPKING-FULLERTON - KAUAI #2 TB	1/2/2018	1/3/2018

Action	Achieved	Penalty
EFNH	12/7/2017	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-014	Reg 7 violations - self audit	073-0095	WIEPKING-FULLERTON - KERRY #3 SWD	1/2/2018	1/3/2018

Action	Achieved	Penalty
EFNH	12/7/2017	

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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-015	Reg 7 violations - self audit	073-0101	WIEPKING-FULLERTON ENERGY- MA-STATE #2	1/2/2018	1/3/2018
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFNH	12/7/2017			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-016	Reg 7 violations - self audit	073-0104	WIEPKING-FULLERTON - MA-STATE #3 BATTERY	1/2/2018	1/3/2018
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFNH	12/7/2017			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-017	Reg 7 violations - self audit	073-0106	WIEPKING-FULLERTON - MA-STATE #4	1/2/2018	1/3/2018
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFNH	12/7/2017			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-018	Reg 7 violations - self audit	073-0117	WIEPKING-FULLERTON ENEGERY- MA-STATE #6	1/2/2018	1/3/2018
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFNH	12/7/2017			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-019	Reg 7 violations - self audit	073-0118	WIEPKING-FULLERTON ENERGY-MA STATE #8	1/2/2018	1/3/2018
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFNH	12/7/2017			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-020	Reg 7 violations - self audit	073-0119	WIEPKING-FULLERTON ENERGY-MA-STATE #10	1/2/2018	1/3/2018
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFNH	12/7/2017			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-021	Reg 7 violations - self audit	073-0120	WIEPKING-FULLERTON ENERGY-MA-STATE #12X	1/2/2018	1/3/2018
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFNH	12/7/2017			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
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## Enforcement Case Summary Report Without Comments

2018-022	Reg 7 violations - self audit	073-0093	WIEPKING-FULLERTON - MAHALO #1	1/2/2018	1/3/2018
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFNH	12/7/2017			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-023	Reg 7 violations - self audit	073-0126	WIEPKING-FULLERTON ENERGY-MAHALO #7	1/2/2018	1/3/2018
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFNH	12/7/2017			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-024	Reg 7 violations - self audit	073-0102	WIEPKING-FULLERTON NRG- POCKET MONEY #1	1/2/2018	1/3/2018
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFNH	12/7/2017			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-025	Reg 7 violations - self audit	073-0092	WIEPKING-FULLERTON - NAPALI #2	1/2/2018	1/3/2018
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFNH	12/7/2017			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-026	Reg 7 violations - self audit	073-0107	WIEPKING-FULLERTON ENERGY: NEMESIS #2	1/2/2018	1/3/2018
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFNH	12/7/2017			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-027	Reg 7 violations - self audit	073-0098	WIEPKING-FULLERTON - STATE MONK 23-6 TB	1/2/2018	1/3/2018
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFNH	12/7/2017			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-028	Reg 7 violations - self audit	017-0295	WIEPKING-FULLERTON - BLEDSOE 12-30 #8	1/2/2018	1/3/2018
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFNH	12/7/2017			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-029	Reg 7 violations - self audit	017-0299	WIEPKING-FULLERTON - BORNIS 24-2	1/2/2018	1/3/2018

## Enforcement Case Summary Report Without Comments

Action	Achieved	Penalty
EFNH	12/7/2017	

  

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2018-030	Reg 7 violations - self audit	017-0297 WIEPKING-FULLERTON - FINCHER 33-30 #1	1/2/2018	1/3/2018

  

Action	Achieved	Penalty
EFNH	12/7/2017	

  

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2018-031	Reg 7 violations - self audit	017-0296 WIEPKING-FULLERTON - KREGEL A-1	1/2/2018	1/3/2018

  

Action	Achieved	Penalty
EFNH	12/7/2017	

  

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2018-032	Reg 7 violations - self audit	017-0300 WIEPKING-FULLERTON - SKARPHOL 32-10 TB	1/2/2018	1/3/2018

  

Action	Achieved	Penalty
EFNH	12/7/2017	

  

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2018-033	Reg 7 violations - self audit	017-0298 WIEPKING-FULLERTON - WILDHORSE 4-1	1/2/2018	1/3/2018

  

Action	Achieved	Penalty
EFNH	12/7/2017	

  

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2018-034	Odor violations	003-0019 COLORADO MUSHROOM FARM LLC	1/9/2018	

  

Action	Achieved	Penalty
EFNH	12/20/2017	
INPS	12/7/2017	

  

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2018-036	Visible emissions violation	001-0129 COLORADO ASPHALT SERVICES	1/11/2018	

  

Action	Achieved	Penalty
INPS	11/16/2017	
EFNH	12/31/2017	

  

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
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## Enforcement Case Summary Report Without Comments

2018-048	Reporting violation - Self Audit	123-6350 CARESTREAM HEALTH, INC - 2000 HOWARD	1/29/2018	1/31/2018
Action	Achieved	Penalty		
EFNH	12/23/2017			
INSA	11/8/2017			

<b>Case Totals</b>	
Open	21
Closed	73
Total	94



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## Enforcement Case Summary Report Without Comments

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### Action/Penalty Summary

Action	Number	Penalty
SEP - SUPPLEMENTAL ENVIRONMENTAL PROGRAM	1	45,360
AS - SETTLEMENT	7	99,525
COC - STATE CONSENT AGREEMENT ISSUED	6	123,596
Total:	14	268,481