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# Enforcement Case Summary Report Without Comments

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**Criteria:** Action Achieved date is between Apr 1 2018 12:00AM - Jun 30 2018 11:59PM

## Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-210	Emissions and monitoring violations	123-4406	OWENS-BROCKWAY GLASS - WINDSOR #28	8/9/2016	7/10/2018
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	AS	6/4/2018	47,250		

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	6/28/2018
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	6/28/2018			
	COC	6/12/2018	312,568		

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	5/29/2018
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	5/29/2018			
	COC	5/29/2018	24,000		

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	5/29/2018
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	5/29/2018			
	COC	5/29/2018			

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	5/4/2018
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	5/4/2018			

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	5/4/2018
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	5/4/2018			

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	5/4/2018

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Action	Achieved	Penalty
EFV2	5/4/2018	

  

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	5/4/2018

  

Action	Achieved	Penalty
EFV2	5/4/2018	

  

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	5/4/2018

  

Action	Achieved	Penalty
EFV2	5/4/2018	

  

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
COC	6/19/2018	11,970

  

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2017-090	Failed to file APEN; obtain permit	123-0057 KMGEE FT LUPTON/PLATTE VALLEY/LANCASTER	8/11/2017	6/7/2018

  

Action	Achieved	Penalty
EFV2	6/7/2018	
AS	6/1/2018	25,500

  

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2017-092	Emissions and monitoring violations	001-0003 SUNCOR ENERGY - DENVER REFINERY	8/29/2017	

  

Action	Achieved	Penalty
COC	4/19/2018	40,770

  

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	5/14/2018

  

Action	Achieved	Penalty
EFV2	5/14/2018	
AS	4/24/2018	12,600

  

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
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2017-115	Reporting, permitting & emissions violations	123-9A97	EXTRACTION OIL & GAS - FRYE FARMS PAD	11/2/2017	5/17/2018
<b>Action</b>	<b>Achieved</b>			<b>Penalty</b>	
EFV2	5/17/2018				
AS	5/7/2018			51,450	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-119	Emissions violation - stack test	123-9946	CO RIVER DEVCO - BRIGGSDALE	11/13/2017	5/29/2018
<b>Action</b>	<b>Achieved</b>			<b>Penalty</b>	
EFV2	5/29/2018				
COC	5/10/2018			5,400	

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	5/16/2018
<b>Action</b>	<b>Achieved</b>			<b>Penalty</b>	
EFV2	5/16/2018				

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	5/29/2018
<b>Action</b>	<b>Achieved</b>			<b>Penalty</b>	
EFV2	5/29/2018				
AS	5/22/2018			5,250	

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	5/10/2018
<b>Action</b>	<b>Achieved</b>			<b>Penalty</b>	
EFV2	5/10/2018				
EFV4	5/9/2018				

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	5/10/2018
<b>Action</b>	<b>Achieved</b>			<b>Penalty</b>	
EFV2	5/10/2018				
EFV4	5/9/2018				

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	5/10/2018

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Action	Achieved	Penalty
EFV2	5/10/2018	
EFV4	5/9/2018	

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	5/10/2018

Action	Achieved	Penalty
EFV2	5/10/2018	
EFV4	5/9/2018	

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	5/10/2018

Action	Achieved	Penalty
EFV2	5/9/2018	
EFV4	5/9/2018	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-034	Odor violations	003-0019	COLORADO MUSHROOM FARM LLC	1/9/2018	6/7/2018

Action	Achieved	Penalty
EFV2	6/7/2018	
COC	6/6/2018	0

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-035	Emissions and monitoring violations	075-0098	FOUNDATION ENERGY - BANEY STATE	1/11/2018	5/30/2018

Action	Achieved	Penalty
EFV2	5/30/2018	
AS	5/25/2018	11,550

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-036	Visible emissions violation	001-0129	COLORADO ASPHALT SERVICES	1/11/2018	4/24/2018

Action	Achieved	Penalty
EFV2	4/24/2018	
AS	4/20/2018	8,750

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-042	Regs 7 & 3 violations	121-0327	INVESTMENT EQUIP - COLORADO STATE 1, A1	1/22/2018	5/18/2018

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Action	Achieved	Penalty
EFV2	5/18/2018	
AS	5/11/2018	5,425

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-043	Regs 7 & 3 violations	121-0328	INVESTMENT EQUIP - TRAVIS 1	1/22/2018	5/18/2018

  

Action	Achieved	Penalty
EFV2	5/18/2018	
AS	5/11/2018	

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-044	Regs 7 & 3 violations	121-0330	INVESTMENT EQUIP - KINCHELOE #1	1/22/2018	5/18/2018

  

Action	Achieved	Penalty
EFV2	5/18/2018	
AS	5/11/2018	

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-045	Regs 7 & 3 violations	121-0331	INVESTMENT EQUIP - DAVIS WT 1,2,3	1/22/2018	5/18/2018

  

Action	Achieved	Penalty
EFV2	5/18/2018	
AS	5/11/2018	

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-046	Failed stack test	123-9B7D	ANADARKO WATTENBURG - CENTRAL OIL STABIL	1/29/2018	4/25/2018

  

Action	Achieved	Penalty
EFV2	4/25/2018	
AS	4/6/2018	6,000

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-053	Reg 7 violation - INOV - thief hatch	123-9DA0	GREAT WESTERN-BRUEGMAN SOUTH EG 34	3/9/2018	6/5/2018

  

Action	Achieved	Penalty
EFV2	6/5/2018	
AS	5/22/2018	12,000

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-055	Monitoring and emissions violations	123-9CC7	VERDAD RESOURCES - BAILEY 26 MULTI-PAD	3/20/2018	6/6/2018

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Action	Achieved	Penalty
EFV2	6/6/2018	
AS	6/1/2018	5,250

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-056	Monitoring & emissions violations	123-4406	OWENS-BROCKWAY GLASS - WINDSOR #28	3/20/2018	7/10/2018

Action	Achieved	Penalty
AS	6/4/2018	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-057	Emissions and NSR Permitting violations	123-0107	DCP OPERATING CO - LUCERNE	3/29/2018	

Action	Achieved	Penalty
CA	4/20/2018	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-058	Open burning in unapproved incinerator	123	DWAYNE KOCHRESIDENCE	4/25/2018	6/28/2018

Action	Achieved	Penalty
NOV	4/26/2018	
AS	6/20/2018	438
EFV2	6/28/2018	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-059	Recordkeeping, monitoring, emissions violations	123-9D02	WHITING - RAZOR 27I PRODUCTION FACILITY	5/1/2018	

Action	Achieved	Penalty
CA	5/1/2018	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-060	Failed to obtain valid construction permit	071-0105	XTO ENERGY - APACHE CANYON 2 C.S.	5/7/2018	5/8/2018

Action	Achieved	Penalty
EFV4	5/8/2018	
EFV2	5/8/2018	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-062	APEN, perm & emissions violations	123-9ECF	SYNERGY RESOURCES CORP - SRC VISTA PAD	5/15/2018	8/2/2018

Action	Achieved	Penalty

# Enforcement Case Summary Report Without Comments

CA 5/15/2018

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-063	Recordkeeping, reporting & testing violations	077-0355	BADGER MIDSTREAM - BADGER WASH GAS PLANT	5/22/2018	

Action	Achieved	Penalty
CA	5/22/2018	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-065	Emissions violations	103-0279	XTO ENERGY - YELLOW CREEK GAS PLANT	6/4/2018	

Action	Achieved	Penalty
CA	6/6/2018	
EF45	6/6/2018	
EF64	5/2/2018	
INSA	4/17/2018	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-072	Failure to conduct leak repair & other violations	103-0291	ENTERPRISE GAS PROC - MEEKER GAS PLANT	6/20/2018	

Action	Achieved	Penalty
CA	6/20/2018	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-073	Reporting & monitoring violations	123-0595	DCP OPERATING CO - PLATTEVILLE GPP	6/20/2018	

Action	Achieved	Penalty
CA	6/20/2018	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-074	visible emission violation	043-0001	HOLCIM (US) INC. PORTLAND PLANT	6/20/2018	

Action	Achieved	Penalty
CA	6/20/2018	
INPS	4/24/2018	
EFNH	6/8/2018	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-075	Emission & throughput violations	123-0560	VARRA COMPANIES-KURTZ PIT 115	6/20/2018	9/12/2018

Action	Achieved	Penalty



## Enforcement Case Summary Report Without Comments

CA 6/21/2018

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-076	Recordkeeping violations	777-4182	VARRA COMPANIES-CRUSHER AND SCREEN	6/20/2018	9/12/2018
Action	Achieved	Penalty			
CA	6/21/2018				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-077	Recordkeeping and reporting violations	123-0180	VARRA - DURHAM 117 & GREAT WESTERN 120	6/20/2018	9/12/2018
Action	Achieved	Penalty			
CA	6/21/2018				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-078	Reporting violation	777-4097	VARRA COMPANIES-UNIT#6-8	6/20/2018	9/12/2018
Action	Achieved	Penalty			
CA	6/21/2018				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-079	Emissions & reporting violations	123-0277	DCP OPERATING CO - ENTERPRISE C.S.	6/27/2018	
Action	Achieved	Penalty			
CA	6/27/2018				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-082	Emissions violation - stack test	103-0036	UTAH GAS - DRAGON TRAIL	7/10/2018	
Action	Achieved	Penalty			
EF45	6/15/2018				
STTR	5/16/2018				
EF64	5/21/2018				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-083	Open burning violation	049	Dillie Residence	7/10/2018	9/13/2018
Action	Achieved	Penalty			
INPS	4/4/2018				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-084	Emissions violation - CO - stack test	077-0452	LARAMIE ENERGY - MVS COMPRESSOR STATION	7/11/2018	

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Action	Achieved	Penalty
EF45	6/14/2018	
EF64	6/1/2018	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-091	Monitoring & Reporting violations	123-4406	OWENS-BROCKWAY GLASS - WINDSOR #28	8/15/2018	

Action	Achieved	Penalty
EFNH	4/4/2018	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-094	Failed to use vapor recovery	001	GROENDYKE TRANSPORT, INC	8/20/2018	

Action	Achieved	Penalty
INPS	4/28/2018	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-095	Failure to submit APEN and obtain Construction Permit	001	Kersten Trailer Sales	8/30/2018	

Action	Achieved	Penalty
INFS	5/29/2018	

Case Totals	
Open	15
Closed	39
Total	54

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## Enforcement Case Summary Report Without Comments

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### Action/Penalty Summary

Action	Number	Penalty
COC - STATE CONSENT AGREEMENT ISSUED	5	394,708
AS - SETTLEMENT	12	191,463
Total:	17	586,171