
Enforcement Case Summary Report Without Comments

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

Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-135	Multiple violations at East and West plants	001-0003	SUNCOR ENERGY - DENVER REFINERY	8/22/2013	7/31/2018
	Action	Achieved	Penalty		
	EFV2	7/31/2018			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-058	Aborted stack test & other violations	123-9B97	NOBLE ENERGY - WELLS RANCH AE08 ECONODE	5/28/2014	7/31/2018
	Action	Achieved	Penalty		
	EFV2	7/31/2018			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-059	Aborted stack tests & other violations	123-9B6D	NOBLE ENERGY - WELLS RANCH SECTION 12	5/28/2014	7/31/2018
	Action	Achieved	Penalty		
	EFV2	7/31/2018			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-060	Aborted stack tests & other violations	123-9A73	NOBLE ENERGY - WELLS RANCH SECTION 14	5/28/2014	7/31/2018
	Action	Achieved	Penalty		
	EFV2	7/31/2018			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-061	Failed to submit NOS & GP Registration	123-9B9F	NOBLE - WELLS RANCH USX AE18, AA13 ECONO	5/28/2014	7/31/2018
	Action	Achieved	Penalty		
	EFV2	7/31/2018			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-047	Failed stack test	123-9946	CO RIVER DEVCO - BRIGGSDALE	4/20/2015	7/31/2018
	Action	Achieved	Penalty		
	EFV2	7/31/2018			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-048	Failed stack test	123-9D1D	NOBLE ENERGY - WELLS RANCH 21 ECONODE	4/20/2015	7/31/2018
	Action	Achieved	Penalty		
	EFV2	7/31/2018			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
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2015-049	Emission, monitoring & reporting violations	123-9586	NOBLE ENERGY - WELLS RANCH ECONODE 25	4/20/2015	7/31/2018
Action	Achieved	Penalty			
EFV2	7/31/2018				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-092	Failed stack tests	123-9C84	NOBLE ENERGY - ROHN LD4 ECONODE	9/21/2015	7/31/2018
Action	Achieved	Penalty			
EFV2	7/31/2018				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-093	Failed stack tests	123-9CA1	NOBLE ENERGY - ROHN LD09 ECONODE	9/21/2015	7/31/2018
Action	Achieved	Penalty			
EFV2	7/31/2018				

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
Action	Achieved	Penalty			
EFV2	7/10/2018				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-095	Opacity, work practice & maintenance violations	069-0096	PRECIOUS MEMORIES PET CEMETERY & CREMATO	9/26/2017	7/31/2018
Action	Achieved	Penalty			
EFV2	7/31/2018				
COC	7/18/2018	4,725			

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	8/2/2018
Action	Achieved	Penalty			
EFV2	8/2/2018				
COC	8/1/2018				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-054	Reg 7 violation - INOV - thief hatch	069-0425	MAGPIE OPERATING INC. - BUNKER 3/3A/4A	3/12/2018	9/12/2018
Action	Achieved	Penalty			
EFV2	9/12/2018				

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AS	8/28/2018	8,000			
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			
EFV2	7/10/2018				
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-062	APEN, permt & emissions violations	123-9ECF	SYNERGY RESOURCES CORP - SRC VISTA PAD	5/15/2018	8/2/2018
Action	Achieved	Penalty			
EFV2	8/2/2018				
AS	7/27/2018				
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-064	Failed to monitor	123-9CB7	NOBLE ENERGY - WELLS RANCH AE20 ECONODE	5/31/2018	
Action	Achieved	Penalty			
COC	7/26/2018	6,540			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-066	Vapor recovery violations	101	Alta Transportation	6/12/2018	9/17/2018
Action	Achieved	Penalty			
AS	8/28/2018	4,500			
EFV2	9/18/2018				
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-067	Emissions and production violations	023-0009	ASPHALT CONSTRUCTORS INC - SMITH PIT	6/19/2018	9/12/2018
Action	Achieved	Penalty			
EFV2	9/12/2018				
COC	9/6/2018				
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-068	Testing & reporting violations	777-0581	ASPHALT CONSTRUCTORS, INC. - PORT HMAP	6/19/2018	9/12/2018
Action	Achieved	Penalty			
EFV2	9/12/2018				
COC	9/6/2018				

Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-069	APEN / permitting violations	777-1410	ASPHALT CONSTRUCTORS INC. (EL JAY CONE)	6/19/2018	9/12/2018
	Action	Achieved	Penalty		
	EFV2	9/12/2018			
	COC	9/6/2018			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-070	APEN & permitting violations	777-1869	ASPHALT CONSTRUCTORS	6/19/2018	9/12/2018
	Action	Achieved	Penalty		
	EFV2	9/12/2018			
	COC	9/6/2018			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-071	APEN and reporting violations	777-4094	ASPHALT CONSTRUCTORS - PORT. GENSET 3028	6/19/2018	9/12/2018
	Action	Achieved	Penalty		
	EFV2	9/12/2018			
	COC	9/6/2018			

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		
	EFV2	9/12/2018			
	COC	9/6/2018	9,800		

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		
	EFV2	9/12/2018			
	COC	9/6/2018			

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		
	EFV2	9/12/2018			
	COC	9/6/2018			

Enforcement Case Summary Report Without Comments

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		
	EFV2	9/12/2018			
	COC	9/6/2018			
2018-080	VOC Emission Limit Exceedance	123-9BDA	BONANZA CREEK - STATE ANTELOPE F-30	7/3/2018	
	Action	Achieved	Penalty		
	CA	7/3/2018			
2018-081	Recordkeeping / monitoring violations	123-9B51	NOBLE ENERGY - WELLS RANCH AA24, AA23, B	7/10/2018	
	Action	Achieved	Penalty		
	CA	7/10/2018			
2018-082	Emissions violation - stack test	103-0036	UTAH GAS - DRAGON TRAIL	7/10/2018	
	Action	Achieved	Penalty		
	CA	7/11/2018			
2018-083	Open burning violation	049	Dillie Residence	7/10/2018	9/13/2018
	Action	Achieved	Penalty		
	AS	8/27/2018	350		
	EFV2	9/13/2018			
2018-084	Emissions violation - CO - stack test	077-0452	LARAMIE ENERGY - MVS COMPRESSOR STATION	7/11/2018	
	Action	Achieved	Penalty		
	CA	7/11/2018			
2018-085	Violations - Reg 7	031-2391	CONFLUENCE DJ - REG 7 & NSPS OOOO REPORT	7/16/2018	
	Action	Achieved	Penalty		

Enforcement Case Summary Report Without Comments

CA 7/16/2018

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-086	Open burning / no permit for incinerator	123	DWAYNE KOCHRESIDENCE	8/1/2018	
Action	Achieved	Penalty			
NOV	8/2/2018				
INPS	7/27/2018				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-087	Reg 7 I-NOV - thief hatch	123-9F48	CUB CREEK ENERGY - MARKHAM PAD	8/6/2018	
Action	Achieved	Penalty			
INPS	8/2/2018				
EFNH	9/14/2018				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-088	Failed to monitor	123-0048	KERR-MCGEE - HUDSON COMPRESSOR STATION	8/13/2018	8/14/2018
Action	Achieved	Penalty			
EFV2	8/14/2018				
EFV4	8/13/2018				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-089	Failed to monitor	123-0184	KERR-MCGEE GATHERING - FREDERICK CS	8/13/2018	8/14/2018
Action	Achieved	Penalty			
EFV2	8/14/2018				
EFV4	8/13/2018				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-090	Failed to monitor	123-0552	KERR-MCGEE - PLATTEVILLE CS	8/13/2018	8/14/2018
Action	Achieved	Penalty			
EFV2	8/14/2018				
EFV4	8/13/2018				

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			

Enforcement Case Summary Report Without Comments

CA 8/15/2018

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-097	Failed to Use Vapor Recovery	001	SINCLAIR TRUCKING COMPANY	9/4/2018	
Action	Achieved	Penalty			
CA	9/5/2018				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-098	Failed to Operate Properly Functioning Stage 1 & Expired APEN	031-1396	7-ELEVEN, INC. - NO 24732	9/4/2018	
Action	Achieved	Penalty			
CA	9/5/2018				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-099	Amine Unit Emissions & Dehydrator O&M	123-0090	DCP OPERATING CO - MEWBOURN	9/5/2018	
Action	Achieved	Penalty			
CA	9/5/2018				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-100	Emission & monitoring violations	001-0003	SUNCOR ENERGY - DENVER REFINERY	9/11/2018	
Action	Achieved	Penalty			
CA	9/11/2018				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-101	Emission, throughput & reporting violations	123-0070	BOULDER SCIENTIFIC CO - MEAD FACILITY	9/12/2018	
Action	Achieved	Penalty			
CA	9/12/2018				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-102	Visable emission violation	003-0011	SOUTHWEST READYMIX	9/17/2018	
Action	Achieved	Penalty			
EFNH	9/29/2018				
INPS	8/15/2018				

Case Totals	
Open	15
Closed	30

Enforcement Case Summary Report Without Comments

Total

45

Enforcement Case Summary Report Without Comments

Action/Penalty Summary

Action	Number	Penalty
COC - STATE CONSENT AGREEMENT ISSUED	3	21,065
AS - SETTLEMENT	3	12,850
Total:	6	33,915