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# Enforcement Case Summary Report Without Comments

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**Criteria:** Action Achieved date is between Oct 1 2018 12:00AM - Dec 31 2018 11:59PM

# Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-112	Reg 7 violations-PCes	031-2108	GREAT WESTERN - REG 7 & OOOO REPORTING	12/17/2015	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	COC	11/7/2018	27,625		

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	10/24/2018
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	SEP	10/24/2018	160,240		
	EFV2	10/24/2018			

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	10/24/2018
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	SEP	10/24/2018			
	EFV2	10/24/2018			

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	10/24/2018
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	SEP	10/24/2018			
	EFV2	10/24/2018			

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	10/24/2018
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	SEP	10/24/2018			
	EFV2	10/24/2018			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-056	Emissions, monitoring & recordkeeping violations	123-0107	DCP OPERATING CO - LUCERNE	6/7/2017	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	COC	11/1/2018	46,200		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
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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	12/13/2018
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
SEP	12/13/2018	17,640		
EFV2	12/13/2018			

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2017-116	Emissions violation - stack test	059-0006 MILLERCOORS, LLC - GOLDEN BREWERY	11/6/2017	12/14/2018
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
EFV2	12/14/2018			
COC	12/14/2018	25,200		

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	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
EFV2	11/12/2018			

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	11/28/2018
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
EFV2	11/28/2018			
AS	11/15/2018	39,900		

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2018-061	APEN, Permit violations	123-9F1C CUB CREEK ENERGY - VAIL PAD	5/15/2018	12/19/2018
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
EFV2	12/19/2018			
COC	12/5/2018	14,175		

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	12/6/2018
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
EFV2	12/6/2018			
EFV4	12/6/2018			

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	12/7/2018

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Action	Achieved	Penalty
EFV2	12/7/2018	
AS	11/30/2018	39,900

  

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	10/3/2018

  

Action	Achieved	Penalty
EFV2	10/3/2018	

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-081	Recordkeeping / monitoring violations	123-9B51	NOBLE ENERGY - WELLS RANCH AA24, AA23, B	7/10/2018	12/19/2018

  

Action	Achieved	Penalty
EFV2	12/19/2018	
COC	12/5/2018	6,440

  

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
COC	10/9/2018	5,250

  

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	10/2/2018

  

Action	Achieved	Penalty
EFV2	10/2/2018	

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-085	Violations - Reg 7	031-2391	CONFLUENCE DJ - REG 7 & NSPS OOOO REPORT	7/16/2018	

  

Action	Achieved	Penalty
EFV2	11/5/2018	
AS	11/5/2018	7,000

  

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	11/20/2018

  

Action	Achieved	Penalty
EFV2	11/20/2018	

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AS	11/19/2018	5,950		
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>
2018-091	Monitoring & Reporting violations	123-4406	OWENS-BROCKWAY GLASS - WINDSOR #28	8/15/2018
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>	<b>Case Closed</b>
	EFV2	12/4/2018		12/4/2018
AS	11/29/2018	21,000		
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>
2018-092	Failed to use vapor recovery	031	STI – Selimovich Transport Inc	8/16/2018
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>	<b>Case Closed</b>
	AS	11/5/2018	4,500	11/26/2018
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>
2018-094	Failed to use vapor recovery	001	GROENDYKE TRANSPORT, INC	8/20/2018
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>	<b>Case Closed</b>
	AS	10/1/2018	4,500	10/11/2018
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>
2018-095	Failure to submit APEN and obtain Construction Permit	001	Kersten Trailer Sales	8/30/2018
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>	<b>Case Closed</b>
	COC	10/10/2018	750	10/10/2018
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>
2018-101	Emission, throughput & reporting violations	123-0070	BOULDER SCIENTIFIC CO - MEAD FACILITY	9/12/2018
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>	<b>Case Closed</b>
	COC	12/31/2018	7,175	1/3/2019
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>
2018-102	Visible emission violation	003-0011	SOUTHWEST READYMIX	9/17/2018
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>	<b>Case Closed</b>
	EFV2	10/24/2018		10/24/2018
AS	10/24/2018	1,200		
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>
2018-105	Emissions and production violations	001-2105	GREAT WESTERN OPERATING - WILLOW BEND 18	9/25/2018
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>	<b>Case Closed</b>
				11/7/2018

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Action	Achieved	Penalty
EFV2	11/7/2018	
AS	11/1/2018	58,500

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-107	Emissions violation	123-9CFE	GREAT WESTERN OPER CO-TAILHOLT FD 11	9/25/2018	11/7/2018

Action	Achieved	Penalty
EFV2	11/7/2018	
AS	11/1/2018	0

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-108	Emissions violations	123-9D9C	GREAT WESTERN OPERATING - SPAUR BROTHERS	9/25/2018	11/7/2018

Action	Achieved	Penalty
EFV2	11/7/2018	
AS	11/1/2018	0

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-109	Emissions violations	123-9DC9	GREAT WESTERN OPERATING - POSTLE IC EAST	9/25/2018	11/7/2018

Action	Achieved	Penalty
EFV2	11/7/2018	
AS	11/1/2018	0

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-110	Emissions violation	123-9EF1	GREAT WESTERN OPERATING - DETIENNE FD 10	9/25/2018	11/7/2018

Action	Achieved	Penalty
EFV2	11/7/2018	
AS	11/1/2018	0

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-111	Self Audit Immunity	031-2108	GREAT WESTERN - REG 7 & OOOO REPORTING	9/27/2018	

Action	Achieved	Penalty
EFNH	11/11/2018	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-112	Recordkeeping & monitoring violations - self audit	081-0447	WEXPRO COMPANY - MUSSER 34 PAD	10/2/2018	10/3/2018

Action	Achieved	Penalty

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EFV2	10/3/2018				
EFV4	10/3/2018				
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-113	APEN & Permit violations - self audit	103-0277	UTAH GAS - RABBIT MOUNTAIN 7-1	10/2/2018	10/3/2018
Action	Achieved	Penalty			
EFV2	10/3/2018				
EFV4	10/3/2018				
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-114	Violation of APEN, permitting, and throughput limits	055-0052	HUERFANO COUNTY GOVT - PEAK VIEW PIT	10/9/2018	12/27/2018
Action	Achieved	Penalty			
EFV2	12/27/2018				
AS	12/18/2018	3,500			
CA	10/9/2018				
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-115	Operation without a permit, failure to certify	055-0053	HUERFANO COUNTY-LONE TREE PIT	10/9/2018	
Action	Achieved	Penalty			
CA	10/9/2018				
AS	12/17/2018				
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-116	Violation of permitting, APEN reqs. and permit limits	055-0049	HUERFANO COUNTY GOVT - ORPHAN VIEW PIT	10/9/2018	
Action	Achieved	Penalty			
AS	12/18/2018				
CA	10/9/2018				
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-117	Failure to test and to monitor	123-9D1D	NOBLE ENERGY - WELLS RANCH 21 ECONODE	10/10/2018	
Action	Achieved	Penalty			
CA	10/10/2018				
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-118	Exceedance of throughput limit	123-9CA1	NOBLE ENERGY - ROHN LD09 ECONODE	10/10/2018	
Action	Achieved	Penalty			

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CA	10/10/2018				
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-119	Failure to monitor and perform repairs	123-0468	NOBLE MIDSTREAM - LILLI GAS PROC. PLANT	10/10/2018	
Action	Achieved	Penalty			
CA	10/10/2018				
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-120	Failure to monitor	123-9DAC	NOBLE CUTTHROAT,BROOK,RAINBOW LC28 ENODE	10/10/2018	
Action	Achieved	Penalty			
CA	10/10/2018				
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-121	APEN, Permit, and monitoring violations	123-9D61	NOBLE - TRISHA,RICO,TINA LC29 ECONODE	10/10/2018	
Action	Achieved	Penalty			
CA	10/10/2018				
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-122	Reg. 7 violations	001-2186	CHARLES P DUNNING - JOLLY-PLATTS/IKEY TA	10/10/2018	
Action	Achieved	Penalty			
CA	10/11/2018				
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-123	APEN, permit reporting, recordkeeping violations	031-1191	PRESBYTERIAN ST LUKES	10/23/2018	
Action	Achieved	Penalty			
CA	10/24/2018				
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-124	Emission limit violation - stack test	043-0001	HOLCIM (US) INC. PORTLAND PLANT	10/24/2018	
Action	Achieved	Penalty			
EF45	10/22/2018				
CA	11/7/2018				
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-125	Failure to get construction, Title V, NSR permit -self audit	123-9F48	CUB CREEK ENERGY - MARKHAM PAD	10/26/2018	
Action	Achieved	Penalty			



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EF45	10/11/2018
CA	10/26/2018

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-126	Failure to seal open ended valves	123-9FF6	CUB CREEK ENERGY - LITZENBERGER PAD	10/26/2018	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	10/26/2018			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-127	APEN, permit, and control requirement violations	123-9F1C	CUB CREEK ENERGY - VAIL PAD	10/26/2018	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	10/26/2018			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-128	Visible emissions violation - INOV	123-0277	DCP OPERATING CO - ENTERPRISE C.S.	10/30/2018	1/18/2019
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	INPS	10/18/2018			
	NOV	11/6/2018			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-129	Visible emissions, work practice and APEN violations	031-2006	FUNERAL DIRECTOR'S SERVICE, LLC	11/5/2018	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	11/5/2018			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-130	Failure to monitor	017-0209	DCP OPERATING CO - LADDER CREEK C.S.	11/5/2018	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	11/5/2018			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-106	Failed to monitor	123-4193	GREAT WESTERN - 16707 - MILLER 1	11/13/2018	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	11/7/2018			
	AS	11/1/2018			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
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2018-131	Failure to maintain control device and APEN violation	005-1051	STINKER STORES - STINKER #324	11/14/2018
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
CA	11/15/2018			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-132	Failure to maintain control device and APEN violation	059-0625	STINKER STORES - STINKER #325	11/14/2018	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
CA	11/15/2018				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-133	Failure to maintain control equipment, APEN violation	001-0802	STINKER STORES - STINKER #334	11/14/2018	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
CA	11/15/2018				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-134	Failure to maintain control device and APEN violation	005-1055	STINKER STORES - STINKER #343	11/14/2018	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
CA	11/15/2018				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-135	APEN/ permit violations - self audit	085-0997	POLYONE CORP. - GORDON COMPOSITES	11/27/2018	11/29/2018
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
EFV2	11/29/2018				
EFV4	11/29/2018				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-136	APEN, Permit violations, failure to use RACT	123-9DF7	AKA ENERGY GROUP - SPEER COMPRESSOR STN	11/27/2018	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
CA	11/28/2018				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-137	Work practice and control device requirement violations	123-9748	RED HAWK PETROLEUM - HAHN 1-4H	11/28/2018	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
CA	11/29/2018				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
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2018-138	Failure to perform monitoring, work practice and control equipment violations	123-9B4C	RED HAWK PETROLEUM - PLANCK 1-14H	11/28/2018
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Action	Achieved	Penalty
CA	11/29/2018	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-139	Work practice, recordkeeping and APEN violations	123-9B50	RED HAWK PETROLEUM - REINES 1-1H	11/28/2018	

Action	Achieved	Penalty
CA	11/29/2018	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-140	APEN, permittng, monitoring, and recordkeeping violations	021-0041	ROBINS CONSTRUCTION - 5101 STATE HWY 285	11/28/2018	

Action	Achieved	Penalty
CA	11/29/2018	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-141	Multiple violations - self audit immunity letter	103-0279	XTO ENERGY - YELLOW CREEK GAS PLANT	12/4/2018	12/6/2018

Action	Achieved	Penalty
EFV2	12/6/2018	
EFV4	12/6/2018	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-142	APEN, permit, emissions and monitoring violations	081-0581	GADECO - HIAWATHA #2-36	12/7/2018	12/11/2018

Action	Achieved	Penalty
EFV2	12/11/2018	
EFV4	12/11/2018	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-143	APEN, permit, monitoring, and recordkeeping violations	081-0583	GADECO - HIAWATHA #4-3	12/7/2018	12/11/2018

Action	Achieved	Penalty
EFV2	12/11/2018	
EFV4	12/11/2018	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-144	Methane monitoring violation	123-0079	DENVER REGIONAL/FRONT RANGE LANDFILL	12/7/2018	

Action	Achieved	Penalty

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EFNH 10/25/2018

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-145	APEN, failure to use adequate operating procedures	043-0128	CHARLES ANTHONY FUNERAL HOME ROYAL GORGE	12/7/2018	
Action	Achieved	Penalty			
CA	12/11/2018				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-146	APEN violation - self audit immunity	073-0139	WIEPKING-FULLERTON - SAFRANEK 04-1296H	12/7/2018	12/11/2018
Action	Achieved	Penalty			
EFV2	12/11/2018				
EFV4	12/11/2018				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-147	APEN and recordkeeping violations	073-0140	GRAND MESA OPERATING - STUM 06-0715	12/7/2018	12/11/2018
Action	Achieved	Penalty			
EFV2	12/11/2018				
EFV4	12/11/2018				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-148	APEN violation - self audit immunity	073-0155	CASCADE PETROLEUM - FISHER 13-9S-55W-01	12/7/2018	12/11/2018
Action	Achieved	Penalty			
EFV2	12/11/2018				
EFV4	12/11/2018				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-149	APEN monitoring, recordkeeping violations -self audit immunity	073-0143	WIEPKING-FULLERTON - STATE 10S-56W-14-44	12/7/2018	12/11/2018
Action	Achieved	Penalty			
EFV2	12/11/2018				
EFV4	12/11/2018				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-150	APEN and monitoring violations - self audit immunity	073-0141	WIEPKING-FULLERTON - POSS A11S-55W-13-44	12/7/2018	12/11/2018
Action	Achieved	Penalty			
EFV2	12/11/2018				

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EFV4	12/11/2018				
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>	<b>Case Closed</b>
2018-151	APEN, permit, monitoring and recordkeeping violatoinis - self audit immunity	073-0142	WIEPKING-FULLERTON - GAEDE A9S-55W-05-43	12/7/2018	12/11/2018
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
EFV2	12/11/2018				
EFV4	12/11/2018				
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>	<b>Case Closed</b>
2018-152	Control device failure, work practice violations	123-9D72	WHITING OIL & GAS - RAZOR 11 CPB	12/27/2018	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
CA	12/28/2018				
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>	<b>Case Closed</b>
2018-153	Emissions, control requirement and work practice violations	123-9D64	WHITING - RAZOR 26 CENTRAL PRODUCTION	12/27/2018	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
CA	12/28/2018				
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>	<b>Case Closed</b>
2019-003	Emissions, throughput, APEN, recordkeeping violations	123-0015	DCP OPERATING CO - SPINDLE GAS PLANT	1/7/2019	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
EFNH	10/29/2018				
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>	<b>Case Closed</b>
2019-006	APEN and permitting violations	083-0111	STONE SAND & GRAVEL - WALLACE PIT	1/7/2019	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
EFNH	10/24/2018				
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>	<b>Case Closed</b>
2019-009	APEN, permitting violatoinis	077-0627	FHE USA - 1597 CIPOLLA ROAD	1/14/2019	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
EFNH	10/21/2018				

**Case Totals**

Open 38

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## Enforcement Case Summary Report Without Comments

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Closed	39
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Total	77

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## Enforcement Case Summary Report Without Comments

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### Action/Penalty Summary

Action	Number	Penalty
SEP - SUPPLEMENTAL ENVIRONMENTAL PROGRAM	2	177,880
AS - SETTLEMENT	10	185,950
COC - STATE CONSENT AGREEMENT ISSUED	8	132,815
Total:	20	496,645