
Enforcement Case Summary Report Without Comments

Criteria: Action Achieved date is between Jan 1 2019 12:00AM - Mar 31 2019 11:59PM

Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-068	Failed to obtain NSR & Title V permit	123-9CEC	NOBLE ENERGY - NCLP PC AA04,06	6/27/2017	3/19/2019
	Action	Achieved	Penalty		
	SEP	3/19/2019	90,921		
2017-069	Failed to obtain NSR non-attainment permit	123-9C96	NOBLE ENERGY - CROW CREEK ECONODE	6/27/2017	3/19/2019
	Action	Achieved	Penalty		
	SEP	3/19/2019			
2017-070	Failed to obtain NSR permit & Title V permit	123-9D94	NOBLE ENERGY-WELLS RANCH AE 30 ECONODE	6/27/2017	3/19/2019
	Action	Achieved	Penalty		
	SEP	3/19/2019			
2017-071	Failed to obtain NSR permit	123-9D2D	NOBLE ENERGY - WELLS RANCH 35 ECONODE	6/27/2017	3/19/2019
	Action	Achieved	Penalty		
	SEP	3/19/2019			
2017-072	Failed to report and emissions violation	123-9CB7	NOBLE ENERGY - WELLS RANCH AE20 ECONODE	6/27/2017	3/19/2019
	Action	Achieved	Penalty		
	SEP	3/19/2019			
2017-073	Reporting and permitting violations	123-9D1D	NOBLE ENERGY - WELLS RANCH 21 ECONODE	6/27/2017	3/19/2019
	Action	Achieved	Penalty		
	SEP	3/19/2019			
2018-063	Recordkeeping, reporting & testing violations	077-0355	BADGER MIDSTREAM - BADGER WASH GAS PLANT	5/22/2018	1/8/2019
	Action	Achieved	Penalty		
	EFV2	1/8/2019			
	AS	1/4/2019	50,750		

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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	4/3/2019
	Action	Achieved	Penalty		
	AS	3/11/2019	76,650		
2018-097	Failed to Use Vapor Recovery	777	SINCLAIR TRUCKING COMPANY	9/4/2018	1/22/2019
	Action	Achieved	Penalty		
	AS	1/17/2019	10,200		
2018-099	Amine Unit Emissions & Dehydrator O&M	123-0090	DCP OPERATING CO - MEWBOURN	9/5/2018	1/25/2019
	Action	Achieved	Penalty		
	EFV2	1/25/2019			
	AS	1/23/2019	29,050		
2018-101	Emission, throughput & reporting violations	123-0070	BOULDER SCIENTIFIC CO - MEAD FACILITY	9/12/2018	1/3/2019
	Action	Achieved	Penalty		
	EFV2	1/3/2019			
2018-117	Failure to test and to monitor	123-9D1D	NOBLE ENERGY - WELLS RANCH 21 ECONODE	10/10/2018	
	Action	Achieved	Penalty		
	COC	3/5/2019	29,050		
2018-118	Exceedance of throughput limit	123-9CA1	NOBLE ENERGY - ROHN LD09 ECONODE	10/10/2018	
	Action	Achieved	Penalty		
	COC	3/5/2019			
2018-119	Failure to monitor and perform repairs	123-0468	NOBLE MIDSTREAM - LILLI GAS PROC. PLANT	10/10/2018	
	Action	Achieved	Penalty		
	COC	3/5/2019			

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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		
	COC	3/5/2019			
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		
	COC	3/5/2019			
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		
	COC	3/7/2019	0		
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	1/23/2019
	Action	Achieved	Penalty		
	EFV2	1/23/2019			
	COC	1/23/2019	35,000		
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		
	EFV4	3/4/2019			
	COC	2/6/2019			
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	3/4/2019
	Action	Achieved	Penalty		
	EFV2	3/4/2019			
	EFV4	3/4/2019			
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	3/4/2019
	Action	Achieved	Penalty		

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EFV2	3/4/2019
EFV4	3/4/2019

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
	Action	Achieved	Penalty		
	EFV2	1/18/2019			
	AS	1/16/2019	12,000		
	EFNH	1/16/2019			

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	3/28/2019
	Action	Achieved	Penalty		
	EFV2	3/28/2019			
	AS	2/28/2019	3,588		

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	4/3/2019
	Action	Achieved	Penalty		
	AS	3/21/2019	56,000		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-131	Failure to maintain control device and APEN violation	005-1051	STINKER STORES - STINKER #324	11/14/2018	1/30/2019
	Action	Achieved	Penalty		
	EFV2	1/30/2019			
	AS	1/25/2019			

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	1/30/2019
	Action	Achieved	Penalty		
	EFV2	1/30/2019			
	AS	1/25/2019			

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	1/30/2019
	Action	Achieved	Penalty		

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AS	1/25/2019				
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	1/30/2019
Action	Achieved	Penalty			
EFV2	1/30/2019				
AS	1/25/2019	26,950			
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 GAS PLANT	11/27/2018	1/25/2019
Action	Achieved	Penalty			
EFV2	1/25/2019				
AS	1/22/2019	57,150			
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	3/25/2019
Action	Achieved	Penalty			
EFV2	3/25/2019				
AS	3/19/2019	5,250			
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	1/29/2019
Action	Achieved	Penalty			
EFV2	1/29/2019				
AS	1/14/2019	5,100			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-001	Work practice and monitoring violations	123-9D4B	BONANZA CREEK - SPH CPF 41-32/SPH V-32	1/7/2019	
Action	Achieved	Penalty			
CA	1/7/2019				
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-002	APEN, permitting, monitoring violations - self-audit immunity letter	031-2198	EXTRACTION O&G - REG 7 & OOOO REPORTING	1/7/2019	1/8/2019
Action	Achieved	Penalty			
EFV2	1/8/2019				

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EFV4 1/8/2019

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-003	Emissions, throughput, APEN, recordkeeping violations	123-0015	DCP OPERATING CO - SPINDLE GAS PLANT	1/7/2019	
Action	Achieved	Penalty			
CA	1/8/2019				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-004	APEN, permit, throughput, emissions violatoinis, failure to test	099-0119	PROWERS AGGREGATE - WEST FARM PIT	1/7/2019	
Action	Achieved	Penalty			
CA	1/8/2019				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-005	Failure to timely submit APEN	083-0069	STONE SAND & GRAVEL, LLC	1/7/2019	
Action	Achieved	Penalty			
CA	1/8/2019				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-006	APEN and permitting violations	083-0111	STONE SAND & GRAVEL - WALLACE PIT	1/7/2019	
Action	Achieved	Penalty			
CA	1/8/2019				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-007	Visible emissions from flare - INOV	123-9F64	EXTRACTION O&G - MICKEY-VARRA FACILITY	1/7/2019	
Action	Achieved	Penalty			
INPS	1/2/2019				
NOV	1/15/2019				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-008	Failure to monitor and perform testings	123-9DBB	HIGHPOINT - ANSCHUTZ EQUUS FARMS 4-62-	1/10/2019	
Action	Achieved	Penalty			
CA	1/10/2019				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-009	APEN, permitting violatoinis	077-0627	FHE USA - 1597 CIPOLLA ROAD	1/14/2019	3/4/2019
Action	Achieved	Penalty			

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EFV2	3/4/2019	
CA	1/15/2019	
AS	2/27/2019	1,800

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-010	Emissions and natural gas venting limit violations	123-9CAA	EXTRACTION O & G - WINDER PROD FACILITY	1/15/2019	1/16/2019
	Action	Achieved	Penalty		
	EFV2	1/16/2019			
	EFV4	1/16/2019			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-011	Failure to perform testing and work practices	123-9C74	HRM II - 18460_CIRCLE B & MERRIT 6-66-9	1/16/2019	
	Action	Achieved	Penalty		
	CA	1/16/2019			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-012	APEN, permit, and work practice violations	123-0049	DCP OPERATING CO - ROGGEN NGPP	1/22/2019	
	Action	Achieved	Penalty		
	CA	1/23/2019			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-013	Emissions, monitoring and reporting violations	077-0089	GOLDEN GATE/S.E.T.-GGP FRACTIONATION PLT	2/11/2019	
	Action	Achieved	Penalty		
	CA	2/12/2019			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-014	Recordkeeping and reporting violations	043-0167	AUSCO PETROLEUM - MACKINAW / KING 12-28	2/12/2019	
	Action	Achieved	Penalty		
	CA	2/13/2019			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-015	Visible emissions violations, failure to monitor and self-certify	043-0001	HOLCIM (US) INC. PORTLAND PLANT	2/21/2019	
	Action	Achieved	Penalty		
	CA	2/22/2019			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
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2019-016	Emissions and reporting violations	051-0049	COLORADO STONE QUARRIES, INC. - YULE	2/25/2019	
	Action	Achieved	Penalty		
	CA	2/26/2019			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-017	Failure to connect vapor recovery	777	Bosselman Carriers LLC	2/25/2019	
	Action	Achieved	Penalty		
	CA	2/26/2019			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-018	Permitting, APEN, and emissions violations	123-0568	LOLOFF CONSTRUCTION - LOLOFF PIT	2/25/2019	
	Action	Achieved	Penalty		
	CA	2/27/2019			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-019	Work practice and reporting violations	087-0024	CARGILL MEAT SOLUTIONS	2/26/2019	
	Action	Achieved	Penalty		
	CA	2/27/2019			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-020	APEN and recordkeeping violations	001-1373	HEADWATERS DENVER TERMINAL	2/26/2019	
	Action	Achieved	Penalty		
	CA	3/1/2019			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-021	Visible emissions, recordkeeping and monitoring violations	013-0003	CEMEX CONSTRUCTION MATERIALS - LYONS	2/26/2019	
	Action	Achieved	Penalty		
	CA	3/1/2019			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-022	Failure to fix leaks	123-0595	DCP OPERATING CO - PLATTEVILLE GPP	2/26/2019	
	Action	Achieved	Penalty		
	CA	3/1/2019			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-023	Failure to mark AIRS ID/ permit number - self audit immunity	123-9F96	CUB CREEK ENERGY - HALEY PAD	2/28/2019	3/4/2019

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Action	Achieved	Penalty
EFV2	3/4/2019	
EFV4	3/4/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-024	Emissions, throughput, and failure to control emissions violations	001-0862	APRO DBA UNITED PACIFIC - MY GOODS #6504	3/1/2019	

Action	Achieved	Penalty
CA	3/12/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-025	Emissions, throughput, and control requirement violations	031-1830	APRO DBA UNITED PACIFIC - MY GOODS #6543	3/1/2019	

Action	Achieved	Penalty
CA	3/12/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-026	Failure to control emissions	059-0862	APRO DBA UNITED PACIFIC - MY GOODS #6552	3/1/2019	

Action	Achieved	Penalty
CA	3/12/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-027	Failure to control emissions	005-1134	APRO DBA UNITED PACIFIC - MY GOODS #6500	3/1/2019	

Action	Achieved	Penalty
CA	3/12/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-028	Failure to control emissions	001-1229	APRO DBA UNITED PACIFIC - MY GOODS #6533	3/1/2019	

Action	Achieved	Penalty
CA	3/12/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-029	Leaking equipment associated with delivery trucks	005	Petro Chemical Transport	3/1/2019	

Action	Achieved	Penalty
CA	3/12/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-031	Leaking equipment associated with delivery truck	777	Overland Petroleum	3/1/2019	

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Action	Achieved	Penalty
CA	3/12/2019	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2019-032	Failure to control emissions, APEN and permit violations	005-1117 DIAMOND SHAMROCK #4050	3/1/2019	

Action	Achieved	Penalty
CA	3/5/2019	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2019-033	Failure to control emissions	031-1150 G & S SERVICES CO- #06424	3/1/2019	

Action	Achieved	Penalty
CA	3/5/2019	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2019-034	Failure to control emissions, APEN and permit violations	059 Local, Inc. dba Local Foodstop	3/1/2019	

Action	Achieved	Penalty
CA	3/6/2019	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2019-035	Failure to control emissions, APEN and permit violations	059-0688 CONOCO 6362	3/1/2019	

Action	Achieved	Penalty
CA	3/6/2019	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2019-036	Failure to control emissions, APEN violation	059-1324 TWIN STAR ENERGY - TSE #530	3/1/2019	

Action	Achieved	Penalty
CA	3/6/2019	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2019-037	Leaks associated with delivery trucks	001 GROENDYKE TRANSPORT, INC	3/1/2019	3/18/2019

Action	Achieved	Penalty
AS	3/18/2019	9,600

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2019-038	Failure to control emissions from truck unloading	001-0632 CST METRO LLC DBA CORNER STORE #1183	3/6/2019	

Action	Achieved	Penalty

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CA 3/12/2019

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-039	Leaks associated with delivery truck	777	SINCLAIR TRUCKING COMPANY	3/6/2019	
Action	Achieved	Penalty			
CA	3/12/2019				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-040	Failure to control emissions, APEN violation	031-1898	WESTERN GAS & CONVENIENCE #114	3/6/2019	
Action	Achieved	Penalty			
CA	3/12/2019				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-041	Failure to control emissions, APEN violation	005-1034	KING SOOPERS #63 FUELING	3/6/2019	
Action	Achieved	Penalty			
CA	3/12/2019				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-042	Failure to control emissions, APEN violation	005-1126	KING SOOPERS - STORE #131	3/6/2019	
Action	Achieved	Penalty			
CA	3/12/2019				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-043	Failure to control emissions	005-1669	KING SOOPERS - FUEL CENTER #49	3/6/2019	
Action	Achieved	Penalty			
CA	3/12/2019				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-044	Failure to control emissions, APEN violation	013-1434	KING SOOPERS FUELING #13	3/6/2019	
Action	Achieved	Penalty			
CA	3/12/2019				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-045	Failure to control emissions, APEN violation	035-0431	DILLON COMPANIES, INC. DBA KING SOOPERS	3/6/2019	
Action	Achieved	Penalty			
CA	3/12/2019				

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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-046	Failure to control emissions, APEN violation	0035-0747	KING SOOPERS FUELING #8	3/6/2019	
	Action	Achieved	Penalty		
	CA	3/12/2019			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-047	Leaks associated with delivery truck	777	SBT Inc., c/o Sapp Bros.	3/6/2019	
	Action	Achieved	Penalty		
	CA	3/12/2019			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-048	Failure to control emissions, APEN and permit violations	005-1462	K&G PETROLEUM, LLC	3/6/2019	
	Action	Achieved	Penalty		
	CA	3/12/2019			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-049	Failure to control emissions	005-0479	SUNCOR - 2706171	3/6/2019	
	Action	Achieved	Penalty		
	CA	3/12/2019			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-050	Failure to control emissions, APEN violation	001-0773	7-ELEVEN - STORE #27022	3/12/2019	
	Action	Achieved	Penalty		
	CA	3/12/2019			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-051	Emission violation (stack test)	123-0002	LEPRINO FOODS COMPANY - GREELEY PLANT	3/12/2019	
	Action	Achieved	Penalty		
	CA	3/18/2019			

Case Totals	
Open	52
Closed	29
Total	81

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Action/Penalty Summary

Action	Number	Penalty
SEP - SUPPLEMENTAL ENVIRONMENTAL PROGRAM	1	90,921
AS - SETTLEMENT	13	344,088
COC - STATE CONSENT AGREEMENT ISSUED	2	64,050
Total:	16	499,058