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# Enforcement Case Summary Report Without Comments

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**Criteria:** Action Achieved date is between Apr 1 2019 12:00AM - Jun 30 2019 11:59PM

# Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-099	Failed to comply with permit condition	075-0086	STERLING ETHANOL	10/8/2015	5/21/2019
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	5/21/2019			
	WL	5/21/2019			
2015-110	System wide tank/vapor collection system violations	031-2148	BILL BARRETT CORP - REG 7 REPORTING ONLY	12/10/2015	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFEL	6/24/2019			
2015-104	Reg 7 PCE violations	031-2111	KERR-MCGEE - REG 7 REPORTING	1/13/2016	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	COC	4/29/2019	104,280		
2018-079	Emissions & reporting violations	123-0277	DCP OPERATING CO - ENTERPRISE C.S.	6/27/2018	4/3/2019
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	4/3/2019			
2018-098	Failed to Operate Properly Functioning Stage 1 & Expired APEN	031-1396	7-ELEVEN, INC. - NO 24732	9/4/2018	6/25/2019
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	6/25/2019			
	AS	6/19/2019	21,175		
2018-100	Emission & monitoring violations	001-0003	SUNCOR ENERGY - DENVER REFINERY	9/11/2018	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	COC	6/24/2019			
2018-122	Reg. 7 violations	001-2186	CHARLES P DUNNING - JOLLY-PLATTS/IKEY TA	10/10/2018	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		

## Enforcement Case Summary Report Without Comments

AS	6/4/2019	14,875
EFV4	6/25/2019	

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		
EFV2	4/3/2019			

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2018-145	APEN, failure to use adequate operating procedures	043-0128 HARWOOD CREMATION & FUNERAL	12/7/2018	6/7/2019
Action	Achieved	Penalty		
EFV2	6/7/2019			
COC	5/7/2019	2,975		

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2019-004	APEN, permit, throughput, emissions violations, failure to test	099-0119 PROWERS AGGREGATE - WEST FARM PIT	1/7/2019	
Action	Achieved	Penalty		
COC	5/2/2019	9,625		

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	5/1/2019
Action	Achieved	Penalty		
EFV2	5/1/2019			
COC	5/1/2019			

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		
COC	5/1/2019	7,350		

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	5/13/2019
Action	Achieved	Penalty		
EFV2	5/13/2019			
AS	4/24/2019	8,800		

## Enforcement Case Summary Report Without Comments

EFNH 4/2/2019

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	5/7/2019
Action	Achieved	Penalty			
EFV2	5/7/2019				
COC	5/7/2019	32,550			

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	5/6/2019
Action	Achieved	Penalty			
EFV2	5/6/2019				
AS	4/24/2019	7,350			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-016	Emissions and reporting violations	051-0049	COLORADO STONE QUARRIES, INC. - YULE	2/25/2019	
Action	Achieved	Penalty			
COC	5/31/2019	10,325			

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	4/29/2019
Action	Achieved	Penalty			
AS	4/17/2019	5,250			

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	6/4/2019
Action	Achieved	Penalty			
EFV2	6/4/2019				
AS	5/25/2019	8,925			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-020	APEN and recordkeeping violations	001-1373	BORAL RESOURCES - IRONDALE TERMINAL	2/26/2019	6/4/2019
Action	Achieved	Penalty			
EFV2	6/4/2019				
AS	6/3/2019	5,425			

## Enforcement Case Summary Report Without Comments

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	6/25/2019

Action	Achieved	Penalty
EFV2	6/25/2019	
AS	6/11/2019	

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	6/25/2019

Action	Achieved	Penalty
EFV2	6/25/2019	
AS	6/11/2019	

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	6/25/2019

Action	Achieved	Penalty
EFV2	6/25/2019	
AS	6/11/2019	

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	6/25/2019

Action	Achieved	Penalty
EFV2	6/25/2019	
AS	6/11/2019	

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	6/25/2019

Action	Achieved	Penalty
EFV2	6/25/2019	
AS	6/11/2019	21,300

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	5/9/2019

Action	Achieved	Penalty
AS	5/7/2019	15,750

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

2019-030	Leaking equipment associated with delivery trucks	777 Offen Petroleum, Inc	3/1/2019
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>	
AS	5/8/2019	6,000	

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	6/4/2019
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
AS	5/30/2019	3,000		

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	6/24/2019
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
EFV2	6/24/2019			
AS	6/14/2019	3,500		

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	5/14/2019
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
EFV2	5/14/2019			
EFV4	5/14/2019			

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	6/10/2019
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
EFV2	6/10/2019			
COC	6/10/2019	9,100		

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	5/30/2019
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
EFV2	5/30/2019			
AS	5/20/2019	3,000		

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	6/24/2019
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		

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AS	5/20/2019	4,500		
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>
2019-047	Leaks associated with delivery truck	777	SBT Inc., c/o Sapp Bros.	3/6/2019
	<b>Case Closed</b>			4/24/2019
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>	
AS	4/17/2019	3,000		
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>
2019-049	Failure to control emissions	005-0479	SUNCOR - 2706171	3/6/2019
	<b>Case Closed</b>			5/28/2019
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>	
EFV2	5/28/2019			
AS	5/21/2019	3,500		
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>
2019-050	Failure to control emissions, APEN violation	001-0773	7-ELEVEN - STORE #27022	3/12/2019
	<b>Case Closed</b>			6/25/2019
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>	
EFV2	6/25/2019			
AS	6/19/2019	4,650		
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>
2019-051	Emission violation (stack test)	123-0002	LEPRINO FOODS COMPANY - GREELEY PLANT	3/12/2019
	<b>Case Closed</b>			6/28/2019
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>	
EFV2	6/28/2019			
AS	6/24/2019	3,500		
EFNH	4/30/2019			
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>
2019-052	Visible emissions and work practice violations	123-0086	SEITZ FUNERAL SERVICES INC. - 700 8TH ST	4/8/2019
	<b>Case Closed</b>			
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>	
CA	4/16/2019			
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>
2019-053	Failure to maintain records and operate engine properly - self audit immunity	777-3702	XTO ENERGY - PORTABLE WATER PUMP	4/12/2019
	<b>Case Closed</b>			4/19/2019
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>	
EFV2	4/19/2019			

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EFV4	4/19/2019				
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>	<b>Case Closed</b>
2019-054	Failure to perform monitoring, APEN and recordkeeping violations - self audit immunity	103-0370	XTO ENERGY - YELLOW CREEK FEDERAL 1-35-1	4/12/2019	4/19/2019
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
EFV2	4/19/2019				
EFV4	4/19/2019				
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>	<b>Case Closed</b>
2019-055	Failure to maintain records, APEN violations - self-audit immunity	103-0622	XTO ENERGY - YELLOW CREEK FEDERAL #1-41-	4/15/2019	4/19/2019
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
EFV2	4/19/2019				
EFV4	4/19/2019				
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>	<b>Case Closed</b>
2019-056	Failure to monitor, report, maintain records, APEN violations - self-audit immun	103-0438	XTO ENERGY - YELLOW CREEK XOM 2-35-1	4/15/2019	4/19/2019
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
EFV2	4/19/2019				
EFV4	4/19/2019				
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>	<b>Case Closed</b>
2019-057	Failure to monitor and report, APEN violations - self audit immunity	103-0367	XTO ENERGY - YELLOW CREEK #27-13-1	4/15/2019	4/19/2019
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
EFV2	4/19/2019				
EFV4	4/19/2019				
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>	<b>Case Closed</b>
2019-058	Failure to maintain records, monitor, APEN violations - self-audit immunity	103-0428	XTO ENERGY - YELLOW CREEK FED #27-32-1	4/15/2019	4/19/2019
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
EFV2	4/19/2019				
EFV4	4/19/2019				
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>	<b>Case Closed</b>
2019-059	Failure to monitor, recordkeeping and APEN violations - self-audit immunity	103-0384	XTO ENERGY-YELLOW CREEK FEDERAL #28-14-1	4/15/2019	4/19/2019



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Action	Achieved	Penalty
EFV2	4/19/2019	
EFV4	4/19/2019	

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-060	Failure to monitor, maintain records, and APEN violations - self-audit immunity	103-0396	XTO ENERGY - YELLOW CREEK #29-32-1	4/15/2019	4/19/2019

  

Action	Achieved	Penalty
EFV2	4/19/2019	
EFV4	4/19/2019	

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-061	Work practice, recordkeeping and APEN violations - self-audit immunity	103-0368	XTO ENERGY - YELLOW CREEK #3-11-1	4/15/2019	4/19/2019

  

Action	Achieved	Penalty
EFV2	4/19/2019	
EFV4	4/19/2019	

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-062	Work practice, recordkeeping, and monitoring violatoinis - self audit immunity	103-0383	XTO ENERGY - YELLOW CREEK #32-33-1	4/15/2019	4/19/2019

  

Action	Achieved	Penalty
EFV2	4/19/2019	
EFV4	4/19/2019	

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-063	Work practice, recordkeeping and APEN violations - self audit immunity	103-0419	XTO ENERGY - YELLOW CREEK 33-22-1	4/15/2019	4/19/2019

  

Action	Achieved	Penalty
EFV2	4/19/2019	
EFV4	4/19/2019	

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-064	Work Practice, recordkeeping, and APEN violations - self audit immunity.	103-0366	XTO ENERGY - YELLOW CREEK FEDERAL 33-43-1	4/15/2019	4/19/2019

  

Action	Achieved	Penalty
EFV2	4/19/2019	
EFV4	4/19/2019	

  

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

2019-065	Work practice, recordkeeping, and APEN violations - self audit immunity	103-0369	XTO ENERGY - YELLOW CREEK 34-44-1	4/15/2019	4/19/2019
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Action	Achieved	Penalty
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EFV2	4/19/2019	
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EFV4	4/19/2019	
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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
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2019-066	Work practice, recordkeeping, and APEN violations - self audit immunity	103-0404	XTO ENERGY - YCF #34-22-1	4/15/2019	4/19/2019
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Action	Achieved	Penalty
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EFV2	4/19/2019	
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EFV4	4/19/2019	
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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
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2019-067	Work practice, recordkeeping, and APEN violations - self audit immunity	103-0382	XTO ENERGY -YELLOW CREEK FEDERAL 3-45-1	4/16/2019	4/19/2019
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Action	Achieved	Penalty
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EFV2	4/19/2019	
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EFV4	4/19/2019	
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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
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2019-068	Work practice, recordkeeping, and APEN violations - self audit immunity	103-0494	XTO ENERGY - YELLOW CREEK FEDERAL #35-12	4/16/2019	4/19/2019
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Action	Achieved	Penalty
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EFV2	4/19/2019	
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EFV4	4/19/2019	
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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
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2019-069	Work practice, recordkeeping, APEN and permit violations - self audit immunity	103-0555	XTO ENERGY - YELLOW CREEK FIELD 4-16-1	4/16/2019	4/19/2019
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Action	Achieved	Penalty
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EFV2	4/19/2019	
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EFV4	4/19/2019	
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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
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2019-070	Work practice, recordkeeping, and APEN violations - self audit immunity	103-0427	XTO ENERGY - YELLOW CREEK FED #35-33-1	4/16/2019	4/19/2019
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Action	Achieved	Penalty
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EFV2	4/19/2019	
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EFV4	4/19/2019	
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## Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-071	Work practice, recordkeeping, and APEN violations - self audit immunity	103-0467	XTO ENERGY - YELLOW CREEK FEDERAL 4-32-1	4/16/2019	4/19/2019

Action	Achieved	Penalty
EFV2	4/19/2019	
EFV4	4/19/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-072	Work practice, recordkeeping and APEN violations - self audit immunity	103-0618	XTO ENERGY - YELLOW CREEK FED 4-44-1	4/16/2019	4/19/2019

Action	Achieved	Penalty
EFV2	4/19/2019	
EFV4	4/19/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-073	Work practice, recordkeeping, and APEN violations - self audit immunity	103-0395	XTO ENERGY - YELLOW CREEK #5-32-1	4/16/2019	4/19/2019

Action	Achieved	Penalty
EFV2	4/19/2019	
EFV4	4/19/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-074	Work practice, recordkeeping, and APEN violations - self audit immunity	103-0373	XTO ENERGY - YELLOW CREEK FED XOM 2-22-1	4/16/2019	4/19/2019

Action	Achieved	Penalty
EFV2	4/19/2019	
EFV4	4/19/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-075	Work practice, recordkeeping, and APEN violations - self audit immunity	103-0418	XTO ENERGY - YELLOW CREEK #2-42-1	4/16/2019	4/19/2019

Action	Achieved	Penalty
EFV2	4/19/2019	
EFV4	4/19/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-076	Burning without permit	105	SLV Builders Inc.	4/18/2019	

Action	Achieved	Penalty
CA	4/23/2019	

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

2019-077	Burning without permit	021 Silver Mountain Disposal	5/9/2019
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>	
INPX	4/23/2019		
CA	5/9/2019		

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2019-078	Emissions, APEN, and permitting violations	059-2022 TWIN STAR ENERGY - TSE #715	5/14/2019	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
COC	6/10/2019			

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2019-079	Open Thief Hatch - INOV	123-8341 FOUNDATION ENERGY MGMT - CHALK 31-13	5/21/2019	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
NOV	5/22/2019			
INPS	5/14/2019			

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2019-080	Open Thief Hatch - INOV	123-9EE4 CONFLUENCE DJ - FLAHERTY 18-I PAD	5/21/2019	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
INPS	5/14/2019			
NOV	5/22/2019			

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2019-081	Failure to control emissions	031-2126 BAYSWATER EXPL - REG 7 & OOOO REPORTING	6/12/2019	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
EFNH	4/24/2019			
CA	6/13/2019			

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2019-082	Leaking thief hatch - INOV	123-5437 CRESTONE PEAK - OSKARSON E UNIT 1	6/13/2019	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
INPS	6/12/2019			
NOV	6/19/2019			

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2019-083	Failed stack test	069-0030 AVAGO TECHNOLOGIES WIRELESS (USA) MANUF.	6/18/2019	

# Enforcement Case Summary Report Without Comments

Action	Achieved	Penalty
CA	6/19/2019	

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-084	Failed stack test	075-0029	STERLING ENERGY INVESTMENTS - YENTER GP	6/18/2019	

  

Action	Achieved	Penalty
CA	6/19/2019	

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-085	Emissions, throughput, permitting, testing and reporting violations	123-9E99	DISCOVERY DJ SERVICES - FT LUPTON PLANT	6/18/2019	

  

Action	Achieved	Penalty
CA	6/19/2019	

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-086	Odor, permitting, APEN violations	105-0045	IDAHO PACIFIC COLORADO CORP.	6/18/2019	

  

Action	Achieved	Penalty
CA	6/21/2019	

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-087	Leaking equipment associated with gasoline truck	777	Sentinel Transportation	6/18/2019	

  

Action	Achieved	Penalty
CA	6/19/2019	

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-088	Failure to control emissions	001-0801	STINKER STORES - STINKER #326	6/18/2019	

  

Action	Achieved	Penalty
INFS	4/16/2019	
CA	6/19/2019	

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-089	Failure to control emissions, emissions, throughput, and APEN violations	001-1533	YATRA SINCLAIR	6/18/2019	

  

Action	Achieved	Penalty
CA	6/19/2019	
EFNH	4/18/2019	

  

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

2019-090	Failure to test, submit notifications	123-0277	DCP OPERATING CO - ENTERPRISE C.S.	6/19/2019	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	6/21/2019			
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>	<b>Case Closed</b>
2019-091	APEN, permitting and emissions violations	123-0107	DCP OPERATING CO - LUCERNE	6/19/2019	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	6/21/2019			
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>	<b>Case Closed</b>
2019-092	Throughput and APEN violations	123-0413	RHINEHART OIL - FUEL BULK PLANT	6/19/2019	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	6/21/2019			
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>	<b>Case Closed</b>
2019-093	Emission limit violations - stack test	123-7168	HIGHPOINT - PETERSON 5-63-30 SWNE	6/20/2019	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	6/21/2019			
	EFNH	4/30/2019			
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>	<b>Case Closed</b>
2019-094	APEN, permitting, recordkeeping, testing and reporting violations	031-0097	DENVER HEALTH & HOSPITAL AUTHORITY - 777	6/20/2019	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFNH	4/15/2019			
	CA	6/21/2019			
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>	<b>Case Closed</b>
2019-095	APEN and permitting - self audit dismissed	123-0070	BOULDER SCIENTIFIC CO - MEAD FACILITY	6/20/2019	6/25/2019
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	6/25/2019			
	EFV4	6/25/2019			
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>	<b>Case Closed</b>
2019-096	Violation of COC, Failure to Obtain Title V permit, emission violation	077-0369	GREENLEAF ENVIRONMENTAL SERVICES	6/24/2019	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		

## Enforcement Case Summary Report Without Comments

CA 6/25/2019

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-097	Emissions, monitoring, APEN, permitting violations	001-0003	SUNCOR ENERGY - DENVER REFINERY	6/24/2019	

Action	Achieved	Penalty
STTR	4/18/2019	
CA	6/25/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-098	Failure to obtain construction, NSR permit	123-9FC0	OUTRIGGER - MAKENA GAS PLANT	6/26/2019	

Action	Achieved	Penalty
EF45	6/26/2019	
CA	6/26/2019	
EF64	6/25/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-099	Visible emissions from flare - INOV	123-0277	DCP OPERATING CO - ENTERPRISE C.S.	6/27/2019	

Action	Achieved	Penalty
INFS	6/25/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-100	Burning prohibited materials	021	James Sowards	6/27/2019	

Action	Achieved	Penalty
INPX	5/1/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-101	Failure to control emissions	059	Pine Junction Country Store	6/27/2019	

Action	Achieved	Penalty
INFS	4/19/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-102	Failure to control emissions	005	SavATree LLC	6/27/2019	

Action	Achieved	Penalty
INFS	4/8/2019	

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

2019-103	Emissions, throughput, and APEN violations	031-1418	AB PETROLEUM INC NO 22	6/27/2019
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
EFNH	6/25/2019			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-104	Failure to connect vapor recovery	001	GROENDYKE TRANSPORT, INC	6/27/2019	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
INFS	4/17/2019				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-105	Failure to control emissions, APEN violation	031-1226	CONOCOPHILLIPS COMPANY - 2706375	7/5/2019	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
INFS	5/7/2019				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-106	Failure to control emissions	013-1364	LOAF N JUG # 95	7/10/2019	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
EFNH	5/6/2019				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-107	Failure to control emissions	031	Shop Fast LLC	7/10/2019	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
INFS	5/17/2019				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-109	Failure to control emissions, APEN, permit violations	005-1043	PIT STOPS OF DENVER INC NO 10	7/10/2019	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
INFS	4/8/2019				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-110	Failure to control emissions	001-0718	CST METRO LLC DBA CORNER STORE #648	7/10/2019	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
INFS	4/17/2019				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-111	Failure to control emissions, APEN, permit violations	001-0710	DON'S SHERRELWOOD 66	7/10/2019	



## Enforcement Case Summary Report Without Comments

Action	Achieved	Penalty
INFS	5/3/2019	

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-112	Emissions violation, failure to use RACT	059-1496	GUNSLINGER CUSTOM PAINT	7/10/2019	

  

Action	Achieved	Penalty
EFNH	4/9/2019	

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-113	Emissions, throughput, and APEN violations	013-1443	KING SOOPERS INC. - FUEL LOCATION #80	7/10/2019	

  

Action	Achieved	Penalty
EFNH	4/8/2019	

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-114	Emissions, throughput, and APEN violations	001-1991	KING SOOPERS FUELING #114	7/10/2019	

  

Action	Achieved	Penalty
EFNH	4/8/2019	

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-115	Failure to control emissions, APEN and permit violations	031-1389	PESTER MARKETING -ALTA CONVENIENCE #6148	7/10/2019	

  

Action	Achieved	Penalty
EFNH	6/23/2019	

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-116	APEN, permit violations	001-1207	PESTER MARKETING -ALTA CONVENIENCE #6123	7/10/2019	

  

Action	Achieved	Penalty
INFS	4/2/2019	

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-117	Failure to connect vapor recovery	777	Dooley Oil Transport Inc.	7/10/2019	

  

Action	Achieved	Penalty
INPX	5/16/2019	

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-118	Failure to control emissions, APEN and permit violations	001	U Save Mart	7/10/2019	

  

Action	Achieved	Penalty

## Enforcement Case Summary Report Without Comments

INFS 5/31/2019

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-119	Failure to control emissions, APEN violation	001-0896	GASAMAT OIL CORP #103	7/10/2019	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	INFS	4/19/2019			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-120	Failure to control emissions, APEN violation	001-0897	GASAMAT OIL CORP #543	7/10/2019	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	INFS	4/25/2019			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-121	Failure to control emissions, APEN violation	013-0535	GASAMAT OIL CORP #520	7/10/2019	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	INFS	5/15/2019			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-122	Failure to control emissions	001-0819	PEERLESS GAS - NO 919	7/15/2019	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	INPS	4/2/2019			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-123	Failure to control emissions	059-0637	U-PUMP-IT - NO 806	7/15/2019	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	INFS	4/3/2019			

<b>Case Totals</b>	
Open	55
Closed	52
Total	107

# Enforcement Case Summary Report Without Comments

## Action/Penalty Summary

Action	Number	Penalty
COC - STATE CONSENT AGREEMENT ISSUED	7	176,205
AS - SETTLEMENT	18	143,500
Total:	25	319,705