
Enforcement Case Summary Report Without Comments

Criteria: Action Achieved date is between Jul 1 2019 12:00AM - Sep 30 2019 11:59PM

Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-006	Failed stack test - NOx	005-0028	NRO - AEROSPACE DATA FACILITY (ADF-C)	1/14/2016	
	Action	Achieved	Penalty		
	COC	7/8/2019			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-021	Recordkeeping and emissions violations	103-0350	URSA OPERATING - JIMMY GULCH STATION	2/22/2016	7/23/2019
	Action	Achieved	Penalty		
	EFV2	7/23/2019			
	COC	7/8/2019	291,000		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-022	recordkeeping & reporting violations	103-0347	URSA OPERATING - BOIES RANCH	2/22/2016	7/23/2019
	Action	Achieved	Penalty		
	EFV2	7/23/2019			
	COC	7/8/2019			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-023	APEN & Permit violations	123-1339	WHITING OIL AND GAS - CEDAR VALLEY CS	2/22/2016	7/23/2019
	Action	Achieved	Penalty		
	EFV2	7/23/2019			
	COC	7/8/2019			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-024	recordkeeping and reporting violations	123-9289	WHITING OIL & GAS - CHALK BLUFFS 36-13H	2/22/2016	7/23/2019
	Action	Achieved	Penalty		
	EFV2	7/23/2019			
	COC	7/8/2019			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-025	Reporting violations	123-9BC7	WHITING OIL & GAS - CHURCH 36-2523H	2/22/2016	7/23/2019
	Action	Achieved	Penalty		
	EFV2	7/23/2019			
	COC	7/8/2019			

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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-026	Reporting and Monitoring violations	123-9808	WHITING OIL & GAS - HORSETAIL 18-0733H	2/22/2016	7/23/2019

Action	Achieved	Penalty
EFV2	7/23/2019	
COC	7/8/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-027	Reporting violation	123-9804	MILLER FAMILY INVSTMNTS - LONE TREE MINE	2/22/2016	7/23/2019

Action	Achieved	Penalty
EFV2	7/23/2019	
COC	7/8/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-028	Monitoring and recordkeeping violations	123-9B8F	WHITING OIL AND GAS - RAZOR 22-2712H	2/23/2016	7/23/2019

Action	Achieved	Penalty
EFV2	7/23/2019	
COC	7/8/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-029	Reporting and monitoring violations	123-9A72	WHITING OIL & GAS - WILDHORSE 02-0224H	2/23/2016	7/23/2019

Action	Achieved	Penalty
EFV2	7/23/2019	
COC	7/8/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-030	Failure to monitor and report	123-9AD1	WHITING OIL & GAS - WILDHORSE 04-0414H	2/23/2016	7/23/2019

Action	Achieved	Penalty
EFV2	7/23/2019	
COC	7/8/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-031	Reporting and monitoring violations	123-9BE3	WHITING OIL & GAS - WILDHORSE 04-0424H	2/23/2016	7/23/2019

Action	Achieved	Penalty
EFV2	7/23/2019	
COC	7/8/2019	

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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-032	Reporting, monitoring, emissions violations	123-9951	WHITING OIL & GAS - WILDHORSE 16-42H PAD	2/23/2016	7/23/2019

Action	Achieved	Penalty
EFV2	7/23/2019	
COC	7/8/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-033	Monitoring and permitting violations	123-9B9D	WHITING OIL & GAS - WILDHORSE 18-1844H	2/23/2016	7/23/2019

Action	Achieved	Penalty
EFV2	7/23/2019	
COC	7/8/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-034	Reporting and monitoring violations	123-9969	WHITING OIL AND GAS CORP - WOLF 36-3624H	2/23/2016	7/23/2019

Action	Achieved	Penalty
EFV2	7/23/2019	
COC	7/8/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-035	Reporting and monitoring violations	123-9239	8 NORTH - PAWNEE 16-13H TANK BATTERY	2/23/2016	7/23/2019

Action	Achieved	Penalty
EFV2	7/23/2019	
COC	7/8/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-036	Reporting and monitoring violations	123-9812	WHITING OIL & GAS - RUNWAY 23-31H	2/23/2016	7/23/2019

Action	Achieved	Penalty
EFV2	7/23/2019	
COC	7/8/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-037	Reporting and monitoring violations	123-9290	WHITING OIL & GAS - TERRACE 36-11H	2/23/2016	7/23/2019

Action	Achieved	Penalty
EFV2	7/23/2019	
COC	7/8/2019	

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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-038	Reporting and monitoring violations	123-9473	WHITING OIL & GAS - TWOMILE CREEK 22-13H	2/23/2016	7/23/2019

Action	Achieved	Penalty
EFV2	7/23/2019	
COC	7/8/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-039	Records, monitoring & emissions violations	123-9810	WHITING O&G - PAWNEE CREEK 9-57-18-1H	2/23/2016	7/23/2019

Action	Achieved	Penalty
EFV2	7/23/2019	
COC	7/8/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-040	Monitoring, emissions and permitting violations	123-9893	WHITING O&G - WOLF 35-2623H & 35-2613H	2/23/2016	7/23/2019

Action	Achieved	Penalty
EFV2	7/23/2019	
COC	7/8/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-041	Reporting, monitoring & emissions violations	123-9B10	WHITING O&G - RAZOR 14-1143H	2/23/2016	7/23/2019

Action	Achieved	Penalty
EFV2	7/23/2019	
COC	7/8/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-042	Reporting and monitoring violations	123-9C7E	WHITING OIL & GAS - WILDHORSE 06-0614H	2/24/2016	7/23/2019

Action	Achieved	Penalty
EFV2	7/23/2019	
COC	7/8/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-043	Reporting and monitoring violations	123-9ACD	WHITING OIL & GAS - WILDHORSE 06-0634H	2/24/2016	7/23/2019

Action	Achieved	Penalty
EFV2	7/23/2019	
COC	7/8/2019	

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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-044	Recordkeeping and permit limit violations	123-0444	WHITING OIL - TERRACE GAS PLANT	2/24/2016	7/23/2019

Action	Achieved	Penalty
EFV2	7/23/2019	
COC	7/8/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-045	APEN & permit violations	103-0402	URSA OPERATING - BOIES C-5F	2/24/2016	7/23/2019

Action	Achieved	Penalty
EFV2	7/23/2019	
COC	7/8/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-046	APEN & permitting violations	103-0363	WHITING OIL & GAS CORP - BOIES #C-24O	2/24/2016	7/23/2019

Action	Achieved	Penalty
EFV2	7/23/2019	
COC	7/8/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-047	Reporting, permitting & emissions violations	103-0407	WHITING OIL & GAS CORP - BOIES B-19P	2/24/2016	7/23/2019

Action	Achieved	Penalty
EFV2	7/23/2019	
COC	7/8/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-048	APEN & permitting violations	103-0561	WHITING OIL & GAS CORP. - FEDERAL 397-3K	2/24/2016	7/23/2019

Action	Achieved	Penalty
EFV2	7/23/2019	
COC	7/8/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-049	Reporting and emissions violations	081-0305	FOUNDATION ENERGY- LION GOVERNMENT 41-36	2/24/2016	7/23/2019

Action	Achieved	Penalty
EFV2	7/23/2019	
COC	7/8/2019	

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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-050	Reporting, monitoring & emissions violations	123-9C80	WHITING OIL AND GAS - Horsetail 07-0611H	2/24/2016	7/23/2019

Action	Achieved	Penalty
EFV2	7/23/2019	
COC	7/8/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-051	Reporting, monitoring & emissions violations	123-9C40	WHITING OIL & GAS - HORSETAIL 16-1610B	2/24/2016	7/23/2019

Action	Achieved	Penalty
EFV2	7/23/2019	
COC	7/8/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-052	Reporting, permitting & throughput violations	123-9CB9	WHITING OIL & GAS - HORSETAIL 18-0713H	2/24/2016	7/23/2019

Action	Achieved	Penalty
EFV2	7/23/2019	
COC	7/8/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-053	Recordkeeping, reporting & monitoring violations	123-9B04	WHITING OIL & GAS - RAZOR 12-0141H	2/24/2016	7/23/2019

Action	Achieved	Penalty
EFV2	7/23/2019	
COC	7/8/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-054	Reporting, permitting & monitoring violations	123-9BAF	WHITING OIL AND GAS - RAZOR 26-3524H	2/24/2016	7/23/2019

Action	Achieved	Penalty
EFV2	7/23/2019	
COC	7/8/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-055	Reporting, permitting and permit limit violations	123-9B6C	WHITING OIL AND GAS CORP - RAZOR 27L	2/24/2016	7/23/2019

Action	Achieved	Penalty
EFV2	7/23/2019	
COC	7/8/2019	

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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-056	Reporting, monitoring & permitting violations	123-9BDC	WHITING OIL AND GAS - RAZOR 33-2813H	2/24/2016	7/23/2019

Action	Achieved	Penalty
EFV2	7/23/2019	
COC	7/8/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-057	Reporting & monitoring violations	123-9B80	WHITING OIL & GAS - WILDHORSE 05-0514H	2/25/2016	7/23/2019

Action	Achieved	Penalty
EFV2	7/23/2019	
COC	7/8/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-058	Reporting, monitoring & permitting violations	123-9383	WHITING OIL & GAS - WILDHORSE 16-13H	2/25/2016	7/23/2019

Action	Achieved	Penalty
EFV2	7/23/2019	
COC	7/8/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-059	Reporting, permitting & monitoring violations	123-9B99	WHITING OIL AND GAS - RAZOR 11-0241H	2/25/2016	7/23/2019

Action	Achieved	Penalty
EFV2	7/23/2019	
COC	7/8/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-060	APEN violation	103-0342	WHITING OIL & GAS EQUITY FEDERAL 1-7	2/25/2016	7/23/2019

Action	Achieved	Penalty
EFV2	7/23/2019	
COC	7/8/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-061	Reporting, monitoring, permitting violations	123-9C63	WHITING O&G - RAZOR 27K PRODUCTION BATT	2/25/2016	7/23/2019

Action	Achieved	Penalty
EFV2	7/23/2019	
COC	7/8/2019	

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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-062	Reporting violations	123-9CAB	BNN WESTERN - REDTAIL POND A	2/25/2016	7/23/2019

Action	Achieved	Penalty
EFV2	7/23/2019	
COC	7/8/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-063	Reporting, throughput & emissions violations	123-9AD0	WHITING O&G-REDTAIL PLT & RAZOR 21 BATT	2/25/2016	7/23/2019

Action	Achieved	Penalty
EFV2	7/23/2019	
COC	7/8/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-064	Monitoring violation	123-8515	WHITING OIL - KERN 43-33	2/25/2016	7/23/2019

Action	Achieved	Penalty
EFV2	7/23/2019	
COC	7/8/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-065	Monitoring violation	123-9CB5	WHITING O&G- RAZOR 41A TEMPORARY BATTERY	2/25/2016	7/23/2019

Action	Achieved	Penalty
EFV2	7/23/2019	
COC	7/8/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-066	Monitoring violation	123-9AE8	WHITING O&G - WILDHORSE 02-0214 PAD	2/25/2016	7/23/2019

Action	Achieved	Penalty
EFV2	7/23/2019	
COC	7/8/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-067	Monitoring violations	123-9C4C	WHITING O&G - WILDHORSE 18-1834H	2/25/2016	7/23/2019

Action	Achieved	Penalty
EFV2	7/23/2019	
COC	7/8/2019	

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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-068	Production and emissions violations	123-9AF2	WHITING OIL & GAS - TWOMILE 15-1033H	2/25/2016	7/23/2019

Action	Achieved	Penalty
EFV2	7/23/2019	
COC	7/8/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-069	Monitoring, throughput & emissions violations	123-9BD1	WHITING OIL AND GAS - RAZOR 25D	2/25/2016	7/23/2019

Action	Achieved	Penalty
EFV2	7/23/2019	
COC	7/8/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-070	Emissions violation	081-0282	WHITING OIL & GAS CORP- LION GOV. 12-36	2/25/2016	7/23/2019

Action	Achieved	Penalty
EFV2	7/23/2019	
COC	7/8/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-071	Emissions violation	081-0283	WHITING OIL & GAS CORP- LION GOV. 22-36	2/25/2016	7/23/2019

Action	Achieved	Penalty
EFV2	7/23/2019	
COC	7/8/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-072	Emissions and permitting violations	123-9D64	WHITING - RAZOR 26 CENTRAL PRODUCTION	2/25/2016	7/23/2019

Action	Achieved	Penalty
EFV2	7/23/2019	
COC	7/8/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-051	Emissions & NSR violations	005-0028	NRO - AEROSPACE DATA FACIITY (ADF-C)	3/8/2018	10/15/2019

Action	Achieved	Penalty
COC	8/7/2019	66,500

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
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2018-081	Recordkeeping / monitoring violations	123-9B51	NOBLE ENERGY - WELLS RANCH AA24, AA23, B	7/10/2018	7/23/2019
	Action	Achieved	Penalty		
	SEP	7/23/2019	25,760		
	EFV2	7/23/2019			
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		
	SEP	7/23/2019			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-152	Control device failure, work practice violations	123-9D72	WHITING OIL & GAS - RAZOR 11 CPB	12/27/2018	9/4/2019
	Action	Achieved	Penalty		
	EFV2	9/4/2019			
	AS	8/26/2019	74,550		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-153	Emissions, control requirement and work practice violations	123-9D64	WHITING - RAZOR 26 CENTRAL PRODUCTION	12/27/2018	9/4/2019
	Action	Achieved	Penalty		
	EFV2	9/4/2019			
	AS	8/26/2019	0		
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	8/23/2019
	Action	Achieved	Penalty		
	EFV2	8/23/2019			
	AS	8/20/2019	36,750		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-008	Failure to monitor and perform testing	123-9DBB	HIGHPOINT - ANSCHUTZ EQUUS FARMS 4-62-15	1/10/2019	7/9/2019
	Action	Achieved	Penalty		
	EFV2	7/9/2019			
	AS	7/2/2019	28,000		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-011	Failure to perform testing and work practices	123-9C74	SRC ENERGY - 18460_CIRCLE B & MERRITT 6-	1/16/2019	7/11/2019

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Action	Achieved	Penalty
EFV2	7/11/2019	
AS	7/8/2019	12,950

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	7/15/2019

Action	Achieved	Penalty
EFV2	7/15/2019	
AS	7/8/2019	45,850

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	7/18/2019

Action	Achieved	Penalty
EFV2	7/18/2019	
AS	7/17/2019	3,500

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	9/11/2019

Action	Achieved	Penalty
EFV2	9/11/2019	
COC	9/3/2019	35,000

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
COC	7/15/2019	21,000

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-032	Failure to control emissions, APEN and permit violations	005-1117	DBF, LLC - SUNNOCO GAS STATION	3/1/2019	

Action	Achieved	Penalty
COC	8/8/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-034	Failure to control emissions, APEN and permit violations	059-2024	LOCAL INC - LOCAL FOOD STOP	3/1/2019	

Action	Achieved	Penalty

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COC 7/8/2019

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-040	Failure to control emissions, APEN violation	031-1898	PESTER MARKETING -ALTA CONVENIENCE #6114	3/6/2019	8/1/2019
	Action	Achieved	Penalty		
	EFV2	8/1/2019			
	AS	7/26/2019	8,925		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-041	Failure to control emissions, APEN violation	005-1034	DILLON COS - KING SOOPERS FUEL FAC #063	3/6/2019	8/7/2019
	Action	Achieved	Penalty		
	EFV2	8/7/2019			
	COC	7/24/2019	36,225		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-042	Failure to control emissions, APEN violation	005-1126	KING SOOPERS - SEE 005/1650	3/6/2019	8/7/2019
	Action	Achieved	Penalty		
	EFV2	8/7/2019			
	COC	7/24/2019			

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	8/7/2019
	Action	Achieved	Penalty		
	EFV2	8/7/2019			
	COC	7/24/2019			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-044	Failure to control emissions, APEN violation	013-1434	DILLON COS - KING SOOPERS FUEL FAC #013	3/6/2019	8/7/2019
	Action	Achieved	Penalty		
	EFV2	8/7/2019			
	COC	7/24/2019			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-045	Failure to control emissions, APEN violation	035-0431	DILLON COS - KING SOOPERS FUEL FAC #091	3/6/2019	8/7/2019
	Action	Achieved	Penalty		
	EFV2	8/7/2019			

Enforcement Case Summary Report Without Comments

COC 7/24/2019

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-046	Failure to control emissions, APEN violation	035-0747	DILLON COS - KING SOOPERS FUEL FAC #008	3/6/2019	8/7/2019

Action	Achieved	Penalty
EFV2	8/7/2019	
COC	7/24/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-048	Failure to control emissions, APEN and permit violations	005-1462	STONE FOREST - 20961 E SMOKY HILL RD	3/6/2019	

Action	Achieved	Penalty
COC	8/27/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-076	Burning without permit	105	SLV Builders Inc.	4/18/2019	7/24/2019

Action	Achieved	Penalty
AS	7/17/2019	2,800

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-077	Burning without permit	021	Silver Mountain Disposal	5/9/2019	7/15/2019

Action	Achieved	Penalty
COC	7/5/2019	350

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	8/28/2019

Action	Achieved	Penalty
EFV2	8/28/2019	
AS	8/22/2019	9,800
EFNH	8/12/2019	

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	9/4/2019

Action	Achieved	Penalty
EFV2	9/4/2019	
AS	8/26/2019	7,000

Enforcement Case Summary Report Without Comments

EFNH 8/12/2019

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	9/4/2019
Action	Achieved	Penalty			
EFV2	9/4/2019				
AS	8/28/2019	8,050			

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	8/19/2019
Action	Achieved	Penalty			
EFV2	8/19/2019				
AS	8/19/2019	5,250			
EFNH	9/10/2019				

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	8/15/2019
Action	Achieved	Penalty			
EFV2	8/15/2019				
WL	8/15/2019				

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	8/28/2019
Action	Achieved	Penalty			
EFV2	8/28/2019				
AS	8/20/2019	29,400			
EFNH	8/4/2019				

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	8/19/2019
Action	Achieved	Penalty			
AS	7/30/2019	1,500			

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			

Enforcement Case Summary Report Without Comments

EFNH 7/15/2019

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-090	Failure to test, submit notifications	123-0277	DCP OPERATING CO - ENTERPRISE C.S.	6/19/2019	10/11/2019
Action	Achieved	Penalty			
AS	9/26/2019	14,000			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-092	Throughput and APEN violations	123-0413	RHINEHART OIL - FUEL BULK PLANT	6/19/2019	9/26/2019
Action	Achieved	Penalty			
EFV2	9/26/2019				
AS	9/20/2019	5,425			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-094	APEN, permitting, recordkeeping, testing and reporting violations	031-0097	DENVER HEALTH & HOSPITAL AUTHORITY - 777	6/20/2019	
Action	Achieved	Penalty			
COC	9/30/2019	3,675			

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	10/11/2019
Action	Achieved	Penalty			
NOV	7/3/2019				
EFNH	9/23/2019				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-100	Burning prohibited materials	021	James Sowards	6/27/2019	9/17/2019
Action	Achieved	Penalty			
CA	7/3/2019				
AS	9/12/2019	175			

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			
AS	8/31/2019	1,750			
CA	7/3/2019				

Enforcement Case Summary Report Without Comments

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
CA	7/3/2019	
AS	8/27/2019	1,750

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-103	Emissions, throughput, and APEN violations	031-1418	AB PETROLEUM INC NO 22	6/27/2019	8/16/2019

Action	Achieved	Penalty
EFV2	8/16/2019	
AS	8/9/2019	1,925
CA	7/3/2019	

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	8/28/2019

Action	Achieved	Penalty
AS	7/15/2019	9,800

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	

Action	Achieved	Penalty
EFNH	8/5/2019	
CA	7/5/2019	

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	9/26/2019

Action	Achieved	Penalty
EFV2	9/26/2019	
CA	7/12/2019	
AS	9/16/2019	5,250

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-107	Failure to control emissions	031	Shop Fast LLC	7/10/2019	10/30/2019

Action	Achieved	Penalty
CA	7/12/2019	

Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-108	Failure to control emissions, APEN, permit violations	035	Parth Investments, Inc. - Big	7/10/2019	
Action	Achieved	Penalty			
CA	7/12/2019				

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	
Action	Achieved	Penalty			
CA	7/12/2019				
EFNH	7/7/2019				

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	8/14/2019
Action	Achieved	Penalty			
EFV2	8/14/2019				
CA	7/12/2019				
AS	8/5/2019	3,000			
EFNH	7/16/2019				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-111	Failure to control emissions, APEN, permit violations	001-0710	RIZ INC. - FOOD & GAS MART	7/10/2019	
Action	Achieved	Penalty			
CA	7/12/2019				
EFNH	8/1/2019				

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			
CA	7/12/2019				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-113	Emissions, throughput, and APEN violations	013-1443	DILLON COS - KING SOOPERS FUEL FAC #080	7/10/2019	8/7/2019
Action	Achieved	Penalty			
EFV2	8/7/2019				
COC	7/24/2019				

Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-114	Emissions, throughput, and APEN violations	001-1991	DILLON COS - KING SOOPERS FUEL FAC #114	7/10/2019	8/7/2019

Action	Achieved	Penalty
EFV2	8/7/2019	
COC	7/24/2019	

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	8/1/2019

Action	Achieved	Penalty
EFV2	8/1/2019	
AS	7/26/2019	

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	8/1/2019

Action	Achieved	Penalty
EFV2	8/1/2019	
AS	7/26/2019	
EFNH	7/1/2019	

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	7/26/2019

Action	Achieved	Penalty
CA	7/11/2019	
AS	7/23/2019	4,500

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
CA	7/11/2019	

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	10/16/2019

Action	Achieved	Penalty
CA	7/11/2019	
EFNH	7/18/2019	

Enforcement Case Summary Report Without Comments

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	10/16/2019

Action	Achieved	Penalty
EFNH	7/24/2019	
CA	7/11/2019	

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	10/16/2019

Action	Achieved	Penalty
CA	7/11/2019	
EFNH	8/13/2019	

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	9/27/2019

Action	Achieved	Penalty
EFV2	9/27/2019	
AS	9/19/2019	7,000
EFNH	7/1/2019	

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	9/27/2019

Action	Achieved	Penalty
EFV2	9/27/2019	
CA	7/22/2019	
AS	9/19/2019	
EFNH	7/2/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-124	Failure to perform monitoring, work practice, reporting and permitting violations	101-0252	GCC RIO GRANDE - PUEBLO CEMENT PLANT	7/22/2019	

Action	Achieved	Penalty
CA	7/26/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-125	Monitoring, recordkeeping, reporting, and work practice violations	013-0553	UNIV OF COLO BOULDER - CAMPUS	7/22/2019	

Action	Achieved	Penalty

Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-126	Failure to connect vapor recovery	777	Xtreme Petroleum LLC	8/1/2019	
	Action	Achieved	Penalty		
	CA	8/1/2019			
2019-127	Leaking equipment during gasoline unloading	777	Offen Petroleum, Inc	8/5/2019	9/19/2019
	Action	Achieved	Penalty		
	CA	8/5/2019			
	AS	9/12/2019	4,550		
2019-128	Leaking vapor lines during fuel delivery	777	Alta Transportation	8/12/2019	9/26/2019
	Action	Achieved	Penalty		
	AS	9/23/2019	3,500		
	CA	8/13/2019			
2019-129	Failure to control emissions, emissions and throughput violations, APEN violation	031-1995	PYNERGY, LLC - 4001 COLORADO BLVD	8/12/2019	
	Action	Achieved	Penalty		
	EFNH	7/25/2019			
	CA	8/13/2019			
2019-130	Failure to control emissions, APEN violation	031-1330	TWIN STAR ENERGY #522	8/12/2019	10/30/2019
	Action	Achieved	Penalty		
	CA	8/15/2019			
2019-131	Permit and APEN violations	005-1131	TWIN STAR ENERGY - TSE #12	8/12/2019	10/30/2019
	Action	Achieved	Penalty		
	CA	8/15/2019			
	EFNH	7/10/2019			

Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-132	Failure to control emissions	013-0431	TWIN STAR ENERGY #536	8/12/2019	

Action	Achieved	Penalty
EFNH	7/18/2019	
CA	8/15/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-133	Emission limit violation - stack test	777-4312	ELAM CONST - PORTABLE ASPHALT PLANT	8/13/2019	

Action	Achieved	Penalty
CA	8/15/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-134	APEN and permit violations - self audit immunity	123	Windsor Investment Group 35-1	8/14/2019	8/22/2019

Action	Achieved	Penalty
EFV4	8/22/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-135	APEN, permitting, monitoring, reporting violations - self audit immunity	123-9FBF	GREAT WESTERN - WINDSOR 35-2 & 35-5 BATT	8/14/2019	8/22/2019

Action	Achieved	Penalty
EFV2	8/22/2019	
EFV4	8/22/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-136	APEN violation - self audit immunity	001-2128	GREAT WESTERN - AFTON-ALICIA PROD.	8/14/2019	8/22/2019

Action	Achieved	Penalty
EFV2	8/22/2019	
EFV4	8/22/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-137	APEN, reporting, recordkeeping violatoins - self audit immunity	001-2130	GREAT WESTERN - ANDERSON 19-1-10HC	8/14/2019	8/22/2019

Action	Achieved	Penalty
EFV2	8/22/2019	
EFV4	8/22/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-138	APEN, reporting violatoins - self audit immunity	123-9F0A	GREAT WESTERN - RAEI 34-4-2HC	8/14/2019	8/22/2019

Enforcement Case Summary Report Without Comments

Action	Achieved	Penalty
EFV2	8/22/2019	
EFV4	8/22/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-139	APEN and reporting violations - self audit immunity	123-9F0B	GREAT WESTERN - SACK 24-1-12HC	8/14/2019	8/22/2019

Action	Achieved	Penalty
EFV2	8/22/2019	
EFV4	8/22/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-140	APEN and reporting violations - self audit immunity	001-2101	GREAT WESTERN - SHARP 24-3-11HC	8/15/2019	8/22/2019

Action	Achieved	Penalty
EFV2	8/22/2019	
EFV4	8/22/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-141	Reporting violations - self audit immunity	001-2126	GREAT WESTERN - RIVERDALE 14-4-12HC	8/15/2019	8/22/2019

Action	Achieved	Penalty
EFV2	8/22/2019	
EFV4	8/22/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-142	Open burning, failure to conduct odor monitoring	003-0019	COLORADO MUSHROOM FARM LLC	8/15/2019	

Action	Achieved	Penalty
CA	8/15/2019	
EFNH	9/18/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-143	APEN violation - self audit immunity	081-0550	WEXPRO COMPANY- F WILSON 25	8/22/2019	8/23/2019

Action	Achieved	Penalty
EFV2	8/23/2019	
EFV4	8/23/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-144	Violations of Consent Order, emissions violation	123-4406	OWENS-BROCKWAY GLASS - WINDSOR #28	8/22/2019	

Enforcement Case Summary Report Without Comments

Action	Achieved	Penalty
CA	8/27/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-145	Failure to control emissions, APEn and permit violations	005-0975	TAGHAVI - BOWMAR GAS EXPRESS	8/26/2019	

Action	Achieved	Penalty
CA	8/27/2019	
EFNH	8/6/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-146	APEN and permitting violations	015-0011	BUTALA CONSTRUCTION - BUTALA GRAVEL PIT	8/29/2019	10/22/2019

Action	Achieved	Penalty
CA	8/29/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-147	Failure to control emissions, provide records, APEN and permitting violations	001-0889	M&B QUICKSTOP	9/3/2019	

Action	Achieved	Penalty
CA	9/5/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-148	Failure to control emissions, maintain and provide records, APEN violation	031-1895	ABT LLC - UNITED MART	9/3/2019	

Action	Achieved	Penalty
CA	9/5/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-149	Failure to control emissions	005-1055	STINKER STORES - STINKER #343	9/3/2019	

Action	Achieved	Penalty
CA	9/5/2019	
EFNH	7/31/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-150	Failure to control emissions	059-0627	STINKER STORES - STINKER #339	9/3/2019	

Action	Achieved	Penalty
EFNH	8/1/2019	
CA	9/5/2019	

Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-151	Failure to control emissions	031-1446	STINKER STORES - STINKER #336	9/3/2019	
	Action	Achieved	Penalty		
	CA	9/5/2019			
	EFNH	8/6/2019			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-152	Failure to control emissions	031-1438	STINKER STORES - STINKER #314	9/3/2019	
	Action	Achieved	Penalty		
	EFNH	8/7/2019			
	CA	9/5/2019			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-153	Reporting, recordkeeping, and control requirement violations	107-0057	TWIN LANDFILL CORP. - MILNER LANDFILL	9/10/2019	
	Action	Achieved	Penalty		
	CA	9/11/2019			
	EFNH	8/22/2019			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-154	Emissions, opacity, work practice and recordkeeping violations	123-0089	GOLDEN ALUMINUM INC. - FORT LUPTON MILL	9/10/2019	
	Action	Achieved	Penalty		
	CA	9/11/2019			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-155	Permitting, APEN, and reporting violations	041-0522	SINTON DAIRY FOODS COMPANY -SINTON DAIRY	9/10/2019	10/30/2019
	Action	Achieved	Penalty		
	CA	9/10/2019			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-156	Failure to control emissions, APEN, permit violations	005-1030	SILCO OIL CO	9/11/2019	
	Action	Achieved	Penalty		
	EFNH	9/3/2019			
	CA	9/11/2019			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-157	Failure to control emissions	031-1623	COLORADO PETROLEUM, INC	9/11/2019	10/23/2019

Enforcement Case Summary Report Without Comments

Action	Achieved	Penalty
CA	9/11/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-158	Work practice, recordkeeping violations	013-0003	CEMEX CONSTRUCTION MATERIALS - LYONS	9/11/2019	

Action	Achieved	Penalty
CA	9/11/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-159	APEN and recordkeeping violations	005-1574	BECCA OIL, LLC - KALCEVIC	9/12/2019	

Action	Achieved	Penalty
CA	9/13/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-160	Emissions and self-certification violations	123-0057	KMCGEE FT LUPTON/PLATTE VALLEY/LANCASTER	9/12/2019	

Action	Achieved	Penalty
CA	9/16/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-161	Failure to provide records, APEN violation	123-0491	R & B SUPERMARKET - GASOLINE & GROCERY	9/13/2019	

Action	Achieved	Penalty
EFNH	9/23/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-162	Odor and Consent Decree violations	089	ROCKY FORD PET FOODS	9/23/2019	

Action	Achieved	Penalty
INPS	8/6/2019	
CA	9/23/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-169	Failure to control emissions, APEN violation, failure to submit records	031-2488	HARACE - MILE HIGH QUICK STOP	9/27/2019	

Action	Achieved	Penalty
EFNH	8/4/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-170	Failure to control emissions, APEN and permit violations	005-1132	ALPINE STATION #8	9/27/2019	

Enforcement Case Summary Report Without Comments

Action	Achieved	Penalty
EFNH	9/23/2019	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2019-171	Failure to control emissions	005-1194 SUNCOR - 2706125	10/1/2019	

Action	Achieved	Penalty
EFNH	8/12/2019	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2019-173	Failure to control emissions, APEN violation	035-0418 MOS BAHRI DBA 7-ELEVEN - 810 WILCOX ST	10/2/2019	

Action	Achieved	Penalty
EFNH	7/3/2019	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2019-175	Failure to control emissions	031-1485 ROYAL CREST DAIRY INC--GARAGE	10/9/2019	

Action	Achieved	Penalty
INFS	8/15/2019	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2019-177	Failure to test, submit reports, work practice and opacity violations	123-0277 DCP OPERATING CO - ENTERPRISE C.S.	10/15/2019	

Action	Achieved	Penalty
EFNH	9/23/2019	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2019-179	Emissions, opacity, work practice and APEN violations	059-0409 ARCOSA LWB LLC - LIGHTWEIGHT - BOULDER	10/25/2019	

Action	Achieved	Penalty
EF64	7/22/2019	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2019-181	Visible emissions, work practice, self-certification, and APEN violations	123-0018 SWIFT BEEF COMPANY - GREELEY BEEF	10/28/2019	

Action	Achieved	Penalty
INFS	8/8/2019	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2019-182	Emissions, throughput and APEN violations	123-0383 BRIGGS DALE GAS & GO - BULK PLANT	10/28/2019	

Action	Achieved	Penalty

Enforcement Case Summary Report Without Comments

EFNH 9/3/2019

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-183	Emissions violation - stack test	059-0864	PLAINS END, LLC	10/29/2019	

Action	Achieved	Penalty
EFNH	8/8/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-185	Reporting, recordkeeping, APEN and failure to respond to 111 request violations	059-1511	CENTURA HEALTH ST ANTHONY HOSPITAL	11/7/2019	

Action	Achieved	Penalty
EFNH	8/21/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-186	Emissions violation - stack test	031-1447	GENERAL SHALE - DENVER BRICK PLANT #60	11/8/2019	

Action	Achieved	Penalty
EFNH	9/4/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-188	Visible emissions and work practice violations	123-6916	CO RIVER DEVCO - PLATTEVILLE STATION	11/8/2019	

Action	Achieved	Penalty
EFNH	7/29/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-190	APEN, permitting, recordkeeping and reporting violations	045-0047	GARFIELD COUNTY LANDFILL	11/12/2019	

Action	Achieved	Penalty
INFS	7/25/2019	

Case Totals	
Open	53
Closed	113
Total	166

Enforcement Case Summary Report Without Comments

Action/Penalty Summary

Action	Number	Penalty
SEP - SUPPLEMENTAL ENVIRONMENTAL PROGRAM	1	25,760
COC - STATE CONSENT AGREEMENT ISSUED	7	453,750
AS - SETTLEMENT	27	336,950
Total:	35	816,460