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# Enforcement Case Summary Report Without Comments

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**Criteria:** Action Achieved date is between Oct 1 2019 12:00AM - Dec 31 2019 11:59PM

## Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-081	IR/MEP Reg 7 violations	031-2149	SYNERGY RESOURCES - REG 7 REPORTING ONLY	8/25/2015	12/2/2019
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	SEP	12/2/2019	147,840		
	EFV2	12/2/2019			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-006	Failed stack test - NOx	005-0028	NRO - AEROSPACE DATA FACIITY (ADF-C)	1/14/2016	12/4/2019
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	SEP	12/4/2019	17,833		
	EFV2	12/4/2019			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-008	Failed to obtain Non-attainment NSR permit	123-9BFD	CO RIVER DEVCO - WELLS RANCH CPF	3/30/2017	10/10/2019
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	10/10/2019			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-114	Emissions limit violation - self audit	017-0316	MULL DRILLING COMPANY-APC BETTY #1-27 19	10/17/2017	10/19/2017
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	10/19/2019			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-119	Emissions violation - stack test	123-9946	CO RIVER DEVCO - BRIGGSDALE	11/13/2017	11/1/2019
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	SEP	11/1/2019	21,600		
	EFV2	11/1/2019			
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
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	10/15/2019			
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	

## Enforcement Case Summary Report Without Comments

Action	Achieved	Penalty
COC	12/16/2019	

  

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	10/17/2019

  

Action	Achieved	Penalty
EFV2	10/17/2019	
AS	10/11/2019	31,500

  

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	11/20/2019

  

Action	Achieved	Penalty
EFV2	11/20/2019	
AS	11/5/2019	17,500

  

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
COC	12/11/2019	175

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-089	Failure to control emissions, emissions, throughput, and APEN violations	001-1533	ALL AMERICAN GAS PLUS - 10580 HURON	6/18/2019	

  

Action	Achieved	Penalty
COC	12/4/2019	0

  

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
EFV2	10/11/2019	

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-091	APEN, permitting and emissions violations	123-0107	DCP OPERATING CO - LUCERNE 1 GAS PLANT	6/19/2019	

  

Action	Achieved	Penalty
COC	12/11/2019	

  

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

2019-093	Emission limit violations - stack test	123-7168	HIGHPOINT - PETERSON 5-63-30 SWNE	6/20/2019	10/30/2019
<b>Action</b>	<b>Achieved</b>			<b>Penalty</b>	
EFV2	10/30/2019				
AS	10/24/2019			21,000	

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	10/3/2019
<b>Action</b>	<b>Achieved</b>			<b>Penalty</b>	
EFV2	10/3/2019				
COC	10/3/2019			57,750	

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
<b>Action</b>	<b>Achieved</b>			<b>Penalty</b>	
EFV2	10/11/2019				
AS	10/2/2019			12,800	

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	
<b>Action</b>	<b>Achieved</b>			<b>Penalty</b>	
COC	12/11/2019				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-107	Failure to control emissions	031	Shop Fast LLC	7/10/2019	10/30/2019
<b>Action</b>	<b>Achieved</b>			<b>Penalty</b>	
AS	10/5/2019			3,500	

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	
<b>Action</b>	<b>Achieved</b>			<b>Penalty</b>	
COC	10/22/2019				

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>	

## Enforcement Case Summary Report Without Comments

COC 10/22/2019

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			
COC	10/1/2019	3,500			

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	11/12/2019
Action	Achieved	Penalty			
EFV2	11/12/2019				
AS	11/5/2019	38,500			

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			
COC	10/30/2019	5,425			

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			
EFV2	10/16/2019	0			
AS	10/8/2019	11,025			

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			
EFV2	10/16/2019				
AS	10/8/2019				

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			
EFV2	10/16/2019				
AS	10/8/2019	11,025			

## Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-129	Failure to control emissions, emissions and throughput violations, APEN violation	031-1995	PYNERGY, LLC - 4001 COLORADO BLVD	8/12/2019	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	COC	11/12/2019	5,425		
2019-130	Failure to control emissions, APEN violation	031-1330	TWIN STAR ENERGY #522	8/12/2019	10/30/2019
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	10/30/2019			
	AS	10/25/2019	12,500		
2019-131	Permit and APEN violations	005-1131	TWIN STAR ENERGY - TSE #12	8/12/2019	10/30/2019
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	10/30/2019			
	AS	10/25/2019			
2019-132	Failure to control emissions	013-0431	TWIN STAR ENERGY #536	8/12/2019	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	10/30/2019			
	AS	10/25/2019	0		
2019-133	Emission limit violation - stack test	777-4312	ELAM CONST - PORTABLE ASPHALT PLANT	8/13/2019	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	COC	10/30/2019	4,550		
2019-142	Open burning, failure to conduct odor monitoring	003-0019	COLORADO MUSHROOM FARM LLC	8/15/2019	11/27/2019
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	11/27/2019			
	AS	11/14/2019	4,550		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed

## Enforcement Case Summary Report Without Comments

2019-144	Violations of Consent Order, emissions violation	123-4406	OWENS-BROCKWAY GLASS - WINDSOR #28	8/22/2019	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	COC	12/5/2019	12,250		
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>	<b>Case Closed</b>
2019-145	Failure to control emissions, APEn and permit violations	005-0975	TAGHAVI - BOWMAR GAS EXPRESS	8/26/2019	12/17/2019
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	12/17/2019			
	AS	12/11/2019	3,500		
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>	<b>Case Closed</b>
2019-146	APEN and permitting violations	015-0011	BUTALA CONSTRUCTION - BUTALA GRAVEL PIT	8/29/2019	10/22/2019
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	10/22/2019			
	AS	10/16/2019	1,650		
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>	<b>Case Closed</b>
2019-147	Failure to control emissions, provide records, APEN and permitting violations	001-0889	M&B QUICKSTOP	9/3/2019	12/19/2019
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	12/19/2019			
	AS	12/9/2019	3,500		
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>	<b>Case Closed</b>
2019-154	Emissions, opacity, work practice and recordkeeping violations	123-0089	GOLDEN ALUMINUM INC. - FORT LUPTON MILL	9/10/2019	11/18/2019
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	11/18/2019			
	AS	11/7/2019	10,500		
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>	<b>Case Closed</b>
2019-155	Permitting, APEN, and reporting violations	041-0522	SINTON DAIRY FOODS COMPANY -SINTON DAIRY	9/10/2019	10/30/2019
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	10/30/2019	0		
	AS	10/30/2019	3,675		
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>	<b>Case Closed</b>

## Enforcement Case Summary Report Without Comments

2019-157	Failure to control emissions	031-1623	COLORADO PETROLEUM, INC	9/11/2019	10/23/2019
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	10/23/2019			
	AS	10/18/2019	1,750		

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	1/8/2020
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	AS	12/5/2019	7,000		

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	12/9/2019
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	12/9/2019			
	AS	12/2/2019	2,200		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-163	Control device, APEN and permitting violations	123-9C9F	NOBLE ENERGY - WOLFPACK LONEWOLF B02 ECO	9/23/2019	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	10/3/2019			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-164	Failure to perform monitoring	123-9ED1	NOBLE ENERGY - MOSER H22, H34 ECONODE	9/23/2019	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	10/3/2019			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-165	Failure to perform or record monitoring, submit APEN and NOS	123-9B9F	NOBLE - WELLS RANCH USX AE18, AA13 ECONO	9/27/2019	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	10/3/2019			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-166	Throughput, APEN, and monitoring violations	123-9B07	NOBLE ENERGY - WELLS RANCH AE6 ECONODE	9/27/2019	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	10/3/2019			



## Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-167	APEN and permitting violations	069-0173	PROSPECT ENERGY - KRAUSE	9/27/2019	

Action	Achieved	Penalty
CA	10/2/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-168	APEN and permitting violations	069-0180	PROSPECT ENERGY - FORT COLLINS/MMSU TANK	9/27/2019	

Action	Achieved	Penalty
CA	10/2/2019	

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
CA	10/2/2019	

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

Action	Achieved	Penalty
CA	10/2/2019	

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
CA	10/1/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-172	Failure to calculate emissions, follow O & M plan, APEN and reporting violations	123-0098	AKA ENERGY GROUP - GILCREST GAS	10/1/2019	

Action	Achieved	Penalty
CA	10/3/2019	

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
CA	10/3/2019	

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

2019-174	Open burning without permit	029 Private Residence	10/9/2019	12/23/2019
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
CA	10/11/2019			
AS	12/10/2019	350		

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	12/3/2019
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
EFV2	12/2/2019			
AS	12/2/2019	1,750		
CA	10/11/2019			
EFNH	11/13/2019			

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2019-176	Emissions and recordkeeping violatoinis, failure to obtain Title V permit	031-2081 COLORADO SALT PRODUCTS - 3900 JOLIET ST	10/11/2019	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
CA	10/16/2019			

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	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
CA	10/16/2019			

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2019-178	Monitoring and recrodkeeping violations	103-0365 RN INDUSTRIES - PICEANCE CREEK DISPOSAL	10/16/2019	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
EFV2	10/17/2019			

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	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
EF45	10/11/2019			
CA	10/25/2019			

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2019-180	Failure to maintain records, APEN violation	099-0046 DRAGON ESP	10/28/2019	

## Enforcement Case Summary Report Without Comments

Action	Achieved	Penalty
CA	10/29/2019	

  

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
CA	10/29/2019	
EFNH	11/6/2019	

  

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
CA	11/7/2019	

  

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
CA	10/29/2019	

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-184	Emissions, work practice, O & M, and APEN violations	123-0173	AGGREGATE INDUSTRIES - WCR, INC.	10/29/2019	

  

Action	Achieved	Penalty
CA	10/30/2019	

  

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
CA	11/8/2019	

  

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
CA	11/13/2019	

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-187	Failure to maintain catalysts, self-certification and APEN violations	017-0008	CITATION OIL - MOUNT PEARL GAS PLANT	11/8/2019	

## Enforcement Case Summary Report Without Comments

Action	Achieved	Penalty
CA	11/13/2019	

  

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
CA	11/20/2019	

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-189	Emissions, production, recordkeeping, and reporting violations	123-9B7D	ANADARKO WATTENBURG - CENTRAL OIL STABIL	11/12/2019	

  

Action	Achieved	Penalty
CA	11/13/2019	

  

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
CA	11/13/2019	
EFNH	10/23/2019	

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-191	Failure to monitor, submit and follow operating plan, and visible emissions violations	123-6916	CO RIVER DEVCO - PLATTEVILLE STATION	11/20/2019	

  

Action	Achieved	Penalty
CA	11/20/2019	

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-194	Emissions and monitoring violations	001-0003	SUNCOR ENERGY - DENVER REFINERY	12/11/2019	

  

Action	Achieved	Penalty
EF45	12/5/2019	
EF45	12/5/2019	
CA	12/13/2019	

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-195	Emission limit violation	123-9F5A	SRC ENERGY - SRC WILLIAMS PAD	12/16/2019	

  

Action	Achieved	Penalty
INPX	11/15/2019	

## Enforcement Case Summary Report Without Comments

CA 12/17/2019

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-196	Monitoring and work practice violations	057-0046	SANDRIDGE E&P - SURPRISE 02-08H	12/18/2019	

Action	Achieved	Penalty
CA	12/19/2019	
EFNH	10/22/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-197	Failure to perform testing	013-0003	CEMEX CONSTRUCTION MATERIALS - LYONS	12/23/2019	

Action	Achieved	Penalty
CA	12/27/2019	
EFNH	12/19/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-001	APEN violations	069-0521	SRC ENERGY - MURDOCK 24-34	1/8/2020	

Action	Achieved	Penalty
INFS	10/3/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-002	Failure to control emissions	005-1503	SAFEWAY INC. - 2791	1/8/2020	

Action	Achieved	Penalty
INFS	11/13/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-003	Failure to perform testing	123-9FCC	EXTRACTION O&G - JOHNSON'S CORNER	1/13/2020	

Action	Achieved	Penalty
EFNH	10/14/2019	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-007	Failure to control emissions	777	Satnam Oil, LLC	1/14/2020	

Action	Achieved	Penalty
INPX	12/17/2019	

**Case Totals**

Open 48

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## Enforcement Case Summary Report Without Comments

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Closed	30
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Total	78

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## Enforcement Case Summary Report Without Comments

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### Action/Penalty Summary

Action	Number	Penalty
SEP - SUPPLEMENTAL ENVIRONMENTAL PROGRAM	3	187,273
AS - SETTLEMENT	20	199,775
COC - STATE CONSENT AGREEMENT ISSUED	7	89,075
Total:	30	476,123