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# Enforcement Case Summary Report Without Comments

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**Criteria:** Action Achieved date is between Jan 1 2020 12:00AM - Mar 31 2020 11:59PM

# Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-086	Failed to monitor and report	103-0365	RN INDUSTRIES - PICEANCE CREEK DISPOSAL	7/27/2017	1/22/2020
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	SEP	1/22/2020	47,880		
	EFV2	1/22/2020			
2019-022	Failure to fix leaks	123-0595	DCP OPERATING CO - PLATTEVILLE GPP	2/26/2019	2/21/2020
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	2/21/2020			
2019-032	Failure to control emissions, APEN and permit violations	005-1117	DBF, LLC - SUNNOCO GAS STATION	3/1/2019	2/6/2020
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	2/6/2020			
2019-034	Failure to control emissions, APEN and permit violations	059-2024	LOCAL INC - LOCAL FOOD STOP	3/1/2019	2/4/2020
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	2/4/2020			
2019-091	APEN, permitting and emissions violations	123-0107	DCP OPERATING CO - LUCERNE 1 GAS PLANT	6/19/2019	3/18/2020
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	3/18/2020			
2019-097	Emissions, monitoring, APEN, permitting violations	001-0003	SUNCOR ENERGY - DENVER REFINERY	6/24/2019	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	COC	3/6/2020			
2019-108	Failure to control emissions, APEN, permit violations	035-0789	PARTH INVESTMENTS - BIG APPLE II	7/10/2019	2/14/2020
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	2/14/2020			

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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	2/19/2020
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	2/19/2020			
	AS	2/6/2020	56,000		
2019-125	Monitoring, recordkeeping, reporting, and work practice violations	013-0553	UNIV OF COLO BOULDER - CAMPUS	7/22/2019	2/7/2020
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	2/7/2020			
	COC	2/3/2020	10,500		
2019-148	Failure to control emissions, maintain and provide records, APEN violation	031-1895	ABT LLC - UNITED MART	9/3/2019	5/19/2020
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	COC	2/5/2020	1,000		
2019-156	Failure to control emissions, APEN, permit violations	005-1030	6802 SOUTH YOSEMITE - SHOP N SAVE	9/11/2019	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	COC	1/21/2020	5,425		
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>		
	EFV2	1/8/2020			
2019-160	Emissions and self-certification violations	123-0057	KMCGEE FT LUPTON/PLATTE VALLEY/LANCASTER	9/12/2019	1/14/2020
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	1/14/2020			
	AS	1/6/2020	50,750		
2019-162	Odor and Consent Decree violations	089	ROCKY FORD PET FOODS	9/23/2019	

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Action	Achieved	Penalty
COC	2/6/2020	

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-163	Control device, APEN and permitting violatoins	123-9C9F	NOBLE ENERGY - WOLFPACK LONEWOLF B02 ECO	9/23/2019	

  

Action	Achieved	Penalty
COC	2/5/2020	32,480

  

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	

  

Action	Achieved	Penalty
COC	2/5/2020	

  

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	

  

Action	Achieved	Penalty
COC	2/5/2020	

  

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	

  

Action	Achieved	Penalty
COC	2/5/2020	

  

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	2/19/2020

  

Action	Achieved	Penalty
EFV2	2/12/2020	
AS	2/12/2020	1,838

  

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
COC	1/10/2020	5,425

  

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	1/27/2020

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Action	Achieved	Penalty
EFV2	1/27/2020	
AS	1/22/2020	37,100

  

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	2/3/2020

  

Action	Achieved	Penalty
EFV2	2/3/2020	
COC	1/15/2020	1,837

  

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	2/4/2020

  

Action	Achieved	Penalty
EFV2	2/4/2020	
AS	1/10/2020	87,150

  

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

  

Action	Achieved	Penalty
EFV2	2/10/2020	
AS	2/4/2020	5,425

  

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
COC	3/26/2020	12,950

  

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	2/3/2020

  

Action	Achieved	Penalty
EFV2	2/11/2020	
AS	2/3/2020	7,350

  

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	1/24/2020

  

Action	Achieved	Penalty

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EFV2	1/24/2020	
AS	1/21/2020	5,250

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	2/28/2020
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	2/28/2020			
	AS	2/13/2020	12,425		

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	1/22/2020
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	1/22/2020			
	AS	1/13/2020	5,425		

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	1/22/2020
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	1/22/2020			
	COC	1/14/2020	11,200		

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	2/19/2020
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	2/19/2020			
	AS	2/11/2020	38,500		

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	2/11/2020
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	2/11/2020			
	AS	1/27/2020	23,800		

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	2/28/2020

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Action	Achieved	Penalty
EFV2	2/28/2020	
AS	2/28/2020	21,000

  

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
COC	3/6/2020	1,215,810

  

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	5/11/2020

  

Action	Achieved	Penalty
EFNH	2/13/2020	

  

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	2/28/2020

  

Action	Achieved	Penalty
EFV2	2/28/2020	
AS	2/25/2020	41,300

  

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	2/27/2020

  

Action	Achieved	Penalty
EFV2	2/27/2020	
AS	2/26/2020	5,250

  

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	5/11/2020

  

Action	Achieved	Penalty
EFNH	1/1/2020	
CA	1/9/2020	

  

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	3/3/2020

  

Action	Achieved	Penalty
EFV2	3/3/2020	

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EFV4	3/3/2020
CA	1/9/2020
EFNH	2/11/2020

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	4/8/2020
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	1/14/2020			
	AS	3/30/2020	5,250		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-004	Failure to monitor, maintain records	123-9E00	NOBLE - L02 ECONODE GEN 1 HYBRID T4N-R64	1/14/2020	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	COC	2/5/2020			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-005	Failure to monitor, maintain records	123-9E4F	NOBLE ENERGY - LC 34 ECONODE	1/14/2020	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	COC	2/5/2020			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-006	Recordkeeping and monitoring violations	123-9E7E	NOBLE - LD28 GREYSON-BRECKEN ECONODE	1/14/2020	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	COC	2/5/2020			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-007	Failure to control emissions	777	Satnam Oil, LLC	1/14/2020	3/5/2020
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	1/15/2020			
	AS	2/19/2020	5,250		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-008	Smoking flare - INOV	123-9D12	DCP OPERATING CO - CROSSROADS FACILITY	1/17/2020	6/2/2020
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	INPS	1/15/2020			



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NOV 1/28/2020

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-048	Failure to control emissions, APEN and permitting violations	005-1462	STONE FOREST - 20961 E SMOKY HILL RD	2/20/2019	1/14/2020

Action	Achieved	Penalty
EFV2	1/14/2020	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-009	Emissions and work practice violations	017-0191	TUMBLEWEED MIDSTREAM - N MAYFIELD C.S.	1/23/2020	

Action	Achieved	Penalty
CA	1/23/2020	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-010	Monitoring, recordkeeping and work practice violations - self audit immunity	123-0098	AKA ENERGY GROUP - GILCREST GAS	1/27/2020	1/30/2020

Action	Achieved	Penalty
EFV2	1/30/2020	
EFV4	1/30/2020	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-011	Visible emisisions and monitoring violations	043-0001	HOLCIM (US) INC. PORTLAND PLANT	1/27/2020	5/22/2020

Action	Achieved	Penalty
CA	1/28/2020	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-012	Emissions and throughput violations, failure to monitor, APEN violation	123-8761	SUMMIT MIDSTREAM NIOBR - HEREFORD RANCH	1/28/2020	5/14/2020

Action	Achieved	Penalty
CA	1/29/2020	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-013	Monitoring and control device requirement violations	103-0291	ENTERPRISE GAS PROC - MEEKER GAS PLANT	2/3/2020	7/2/2020

Action	Achieved	Penalty
EF45	1/9/2020	
CA	2/3/2020	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-014	Failure to control emissions	005-1281	JAP CONVENIENCE - PARKER FOOD AND GAS	2/3/2020	4/1/2020

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Action	Achieved	Penalty
EFNH	2/11/2020	
CA	2/4/2020	
AS	3/26/2020	3,500

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-015	Failure to control emissions	031-1445	STINKER STORES - STINKER #342	2/5/2020	

  

Action	Achieved	Penalty
CA	2/6/2020	
EFNH	2/17/2020	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-016	Failure to maintain, provide records	005-1541	CST METRO LLC DBA CORNER STORE #1127	2/11/2020	5/14/2020

  

Action	Achieved	Penalty
EFNH	2/11/2020	
CA	2/12/2020	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-017	Emissions and work practice violations	017-0191	TUMBLEWEED MIDSTREAM - N MAYFIELD C.S.	2/18/2020	5/5/2020

  

Action	Achieved	Penalty
CA	2/19/2020	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-018	Emissions, throughput, and APEN violations	005-1495	DILLON COMPANIES, LLC- KING SOOPERS #039	2/18/2020	4/1/2020

  

Action	Achieved	Penalty
CA	2/20/2020	
AS	3/27/2020	3,675
EFNH	2/17/2020	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-019	Failure to control emissions and provide records, permit and APEN violations	059-0533	AMN LLC - CHATFIELD CONVENIENCE	2/19/2020	4/22/2020

  

Action	Achieved	Penalty
EFNH	2/11/2020	
CA	2/21/2020	

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Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2020-020	Failure to use vapor recovery, leaks associated with delivery truck	777 Star Transport LLC	2/19/2020	4/20/2020

Action	Achieved	Penalty
CA	2/21/2020	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2020-022	Emissions, throughput, and APEN violations	031-1916 CIRCLE K STORE # 2709842	2/28/2020	

Action	Achieved	Penalty
EFNH	2/17/2020	
CA	3/2/2020	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2020-023	Failure to control emissions, APEN violation	005-1274 CIRCLE K STORE # 2709879	2/28/2020	

Action	Achieved	Penalty
EFNH	2/17/2020	
CA	3/2/2020	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2020-024	APEN violation	001-1302 CIRCLE K STORE # 2709850	2/28/2020	

Action	Achieved	Penalty
CA	3/2/2020	
EFNH	2/17/2020	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2020-025	APEN violation	001-1304 CIRCLE K STORE # 2709889	2/28/2020	

Action	Achieved	Penalty
EFNH	2/17/2020	
CA	3/2/2020	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2020-026	Failure to provide records, APEN violation	005-1245 CIRCLE K STORE # 2709898	2/28/2020	

Action	Achieved	Penalty
CA	3/2/2020	
EFNH	2/17/2020	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
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2020-027	Failure to control emissions, emissions, throughput, and APEN violations	035-0674	CIRCLE K STORE # 2709905	2/28/2020
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
EFNH	2/17/2020			
CA	3/2/2020			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-028	APEN violation	005-0540	CIRCLE K STORE # 2709880	2/28/2020	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
CA	3/2/2020				
EFNH	2/17/2020				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-029	Failure to control emissions, APEN, and permitting violations	005-0972	J&S PETRO - DRY CREEK GAS AND SNACK	3/2/2020	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
CA	3/3/2020				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-030	Permit and APEN violations	059-2031	KUM & GO, L.C. - #319	3/13/2020	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
EFNH	2/11/2020				
CA	3/17/2020				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-031	Emissions, throughput, APEN, and self-certification violations	005-1688	MURPHY OIL - MURPHY EXPRESS #8826	3/18/2020	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
EFNH	2/17/2020				
CA	3/18/2020				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-032	Failure to control emissions, APEN and permit violations	001-2239	MURPHY OIL - MURPHY EXPRESS #8587	3/18/2020	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
CA	3/18/2020				
EFNH	2/18/2020				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-033	Emissions, monitoring, and reporting violations	101-0252	GCC RIO GRANDE - PUEBLO CEMENT PLANT	3/24/2020	7/20/2020

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Action	Achieved	Penalty
EF45	2/18/2020	
CA	3/24/2020	

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-034	APEN, permit violations	059-2030	HERITAGE ENERGY - HERITAGE CONOCO	3/25/2020	5/13/2020

  

Action	Achieved	Penalty
CA	3/26/2020	
EFNH	2/11/2020	

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-035	Failure to control emissions, APEN and permit violations	005-1752	YP & PP INC - HORIZON FOOD & GAS	3/25/2020	

  

Action	Achieved	Penalty
INFS	2/19/2020	
CA	3/26/2020	

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-036	Testing, monitoring, and work practice violations	013-0003	CEMEX CONSTRUCTION MATERIALS - LYONS	3/26/2020	8/10/2020

  

Action	Achieved	Penalty
CA	3/27/2020	

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-038	Emissions, monitoring, work practice and reporting violations	075-0029	STERLING ENERGY INVESTMENTS - YENTER GP	3/26/2020	7/15/2020

  

Action	Achieved	Penalty
CA	3/31/2020	

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-039	Testing, monitoring, reporting, and work practice violations	081-0350	GREAT DIVIDE DISPOSAL FACILITY	3/27/2020	

  

Action	Achieved	Penalty
CA	3/31/2020	

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-040	Failure to control emissions	059-1312	SAFEWAY INC. - 10	3/31/2020	5/5/2020

  

Action	Achieved	Penalty
EFNH	2/17/2020	

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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-042	APEN and permitting violations	001-1400	KUM & GO, L.C. - STORE #940	4/6/2020	

Action	Achieved	Penalty
EFNH	2/17/2020	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-043	Failure to control emissions, permit and APEN violations	123-9760	KUM & GO, L.C. - STORE #973	4/6/2020	

Action	Achieved	Penalty
EFNH	2/17/2020	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-046	Emissions violations	123-9009	DCP OPERATING CO - SULLIVAN C.S.	4/16/2020	7/20/2020

Action	Achieved	Penalty
INFS	2/27/2020	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-086	Emissions violation - stack test	123-9D78	WHITING OIL AND GAS-RAZOR 25B PAD	4/23/2020	6/16/2020

Action	Achieved	Penalty
EFNH	1/15/2020	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-087	Monitoring, recordkeeping, and APEN violations	073-0146	NIGHTHAWK PRODUCTION-CRAIG 4-4	4/23/2020	

Action	Achieved	Penalty
EFNH	1/21/2020	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-090	APEN and permitting violations	059-0605	CITLAULA BROTHERS 6 - CONVENIENCE PLUS	5/6/2020	7/6/2020

Action	Achieved	Penalty
INFS	3/5/2020	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-091	APEN and permitting violations	069-0583	MURPHY OIL USA - MURPHY EXPRESS #8586	5/14/2020	

Action	Achieved	Penalty
INPX	3/18/2020	

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

2020-092	APEN and permitting violations	069-0584	MURPHY OIL USA - MURPHY EXPRESS #7494	5/14/2020
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
INPX	3/18/2020			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-093	APEN and permitting violations	014-1378	MURPHY OIL USA - MURPHY EXPRESS #7491	5/14/2020	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
INPX	3/18/2020				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-094	APEN and permitting violations	059-2033	MURPHY OIL USA - MURPHY EXPRESS #8697	5/14/2020	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
INPX	3/18/2020				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-095	APEN violation	001-2074	MURPHY OIL USA - MURPHY EXPRESS #8732	5/14/2020	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
INPX	3/18/2020				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-096	APEN violation	013-1467	MURPHY OIL USA - MURPHY EXPRESS #8723	5/14/2020	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
INPX	3/18/2020				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-097	APEN and permitting violations	014-1379	MURPHY OIL USA - MURPHY EXPRESS #8747	5/14/2020	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
INPX	3/18/2020				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-098	APEN and permitting violations	001-2247	MURPHY OIL USA - MURPHY EXPRESS #8762	5/14/2020	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
INPX	3/18/2020				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-099	APEN and permitting violations	001-2248	MURPHY OIL USA - MURPHY EXPRESS #7492	5/14/2020	

# Enforcement Case Summary Report Without Comments

Action	Achieved	Penalty
INPX	3/18/2020	

  

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2020-100	APEN and permitting violations	031-2506 MURPHY OIL USA - MURPHY OIL	5/14/2020	

  

Action	Achieved	Penalty
INPX	3/18/2020	

  

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2020-102	Emissions, throughput, and work practice violations	001-1332 DILLON COS - KING SOOPERS FUEL FAC #081	6/1/2020	7/2/2020

  

Action	Achieved	Penalty
EFNH	2/17/2020	

  

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2020-103	Emissions, monitoring and work practice violations	037-0088 EAGLE VALLEY - GYPSUM BIOMASS	6/2/2020	

  

Action	Achieved	Penalty
INPX	2/18/2020	

  

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2020-108	Failure to control emissions, APEN violation	005-1100 BYERS THRIFT - BYERS SINCLAIR	6/15/2020	

  

Action	Achieved	Penalty
INFS	1/29/2020	

  

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2020-120	Reporting violation - self audit immunity	043-0001 HOLCIM (US) INC. PORTLAND PLANT	6/15/2020	6/16/2020

  

Action	Achieved	Penalty
INPX	2/24/2020	

  

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2020-121	Work practice, monitoring, recordkeeping, and APEN violations	005-1471 OMNI-X U.S.A .	6/15/2020	8/3/2020

  

Action	Achieved	Penalty
EFNH	3/19/2020	

  

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2020-122	Emissions and monitoring violations	001-0611 DENVER AUTO AUCTION	6/15/2020	

  

Action	Achieved	Penalty



# Enforcement Case Summary Report Without Comments

INFS 1/23/2020

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2020-123	Emission limit violation - stack test	103-0028 NATURAL SODA LLC	6/15/2020	8/4/2020
Action	Achieved	Penalty		
	STTR	2/11/2020		

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2020-124	Failure to control emissions, APEN violation	059-0717 RECUPEROS, L.L.C.	6/15/2020	
Action	Achieved	Penalty		
	INFS	3/5/2020		

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2020-126	Emission limit violations - stack test	123-9E2C BIOCHAR NOW, LLC - BERTHOUD PLANT	6/15/2020	
Action	Achieved	Penalty		
	EFNH	2/18/2020		

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2020-127	Failure to complete test, notify Division of test	123-9C89 BONANZA CREEK - PRONGHORN 24-7 BOOSTER	6/15/2020	
Action	Achieved	Penalty		
	EFNH	1/26/2020		

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2020-128	Failure to perform monitoring	123-9813 BONANZA CREEK ENERGY - ANTELOPE SEC 19	6/17/2020	
Action	Achieved	Penalty		
	EFNH	2/5/2020		

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2020-130	APEN and permitting violations - self sudit immunity	011-0090 ALL RITE PAVING REDI-MIX - VERHOEFF #1	6/29/2020	6/30/2020
Action	Achieved	Penalty		
	INPX	1/8/2020		

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2020-132	APEN and permit violations	001-2243 MAVERIK, INC - #549	7/1/2020	
Action	Achieved	Penalty		
	EFNH	2/17/2020		

## Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-133	APEN and permitting violations	001-2244	MAVERIK, INC - #495	7/1/2020	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFNH	2/17/2020			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-134	APEN and permitting violations	001-2245	MAVERIK, INC - #540	7/1/2020	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFNH	2/17/2020			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-135	APEN and permitting violations	001-2246	MAVERIK, INC - #544	7/1/2020	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFNH	2/17/2020			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-136	APEN and permitting violations	005-1753	MAVERIK, INC - #490	7/1/2020	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFNH	2/17/2020			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-137	APEN and permitting violations	005-1754	MAVERIK, INC - #525	7/1/2020	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFNH	2/17/2020			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-138	APEN and permitting violations	005-1755	MAVERIK, INC - #579	7/1/2020	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFNH	2/17/2020			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-139	APEN violation	029-0115	MAVERIK, INC - #463	7/1/2020	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFNH	2/17/2020			

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

2020-140	APEN and permitting violations	035-0791	MAVERIK, INC - #479	7/1/2020
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>	
	EFNH	2/17/2020		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-141	APEN violation	041-2174	MAVERIK, INC - #494	7/1/2020	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFNH	2/17/2020			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-142	APEN violation	041-2175	MAVERIK, INC - #566	7/1/2020	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFNH	2/17/2020			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-143	APEN violation	041-2176	MAVERIK, INC - #602	7/1/2020	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFNH	2/17/2020			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-144	APEN and permitting violations	069-0582	MAVERIK, INC - #520	7/1/2020	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFNH	2/17/2020			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-145	APEN violation	077-0640	MAVERIK, INC - #482	7/1/2020	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFNH	2/17/2020			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-146	APEN violation	077-0641	MAVERIK, INC - #418	7/1/2020	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFNH	2/17/2020			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-147	APEN violation	077-0642	MAVERIK, INC - #500	7/1/2020	

# Enforcement Case Summary Report Without Comments

Action	Achieved	Penalty
EFNH	2/17/2020	

  

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2020-148	APEN violation	077-0643 MAVERIK, INC - #400	7/1/2020	

  

Action	Achieved	Penalty
EFNH	2/17/2020	

  

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2020-149	APEN violation	077-0644 MAVERIK, INC - #417	7/1/2020	

  

Action	Achieved	Penalty
EFNH	2/17/2020	

  

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2020-150	APEN violation	083-0115 MAVERIK, INC - #497	7/1/2020	

  

Action	Achieved	Penalty
EFNH	2/17/2020	

  

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2020-151	APEN and permitting violations	123-A0FD MAVERIK, INC - #609	7/1/2020	

  

Action	Achieved	Penalty
EFNH	2/17/2020	

  

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2020-152	APEN violation	083-0116 MAVERIK, INC - #275	7/1/2020	

  

Action	Achieved	Penalty
EFNH	2/17/2020	

  

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2020-153	APEN violation	087-0126 MAVERIK, INC - #480	7/1/2020	

  

Action	Achieved	Penalty
EFNH	2/17/2020	

  

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2020-154	APEN, permitting, and control plan requirement violations	123-9DA6 PAWNEE WASTE - PAWNEE WASTE E&P LANDFILL	7/1/2020	

  

Action	Achieved	Penalty

# Enforcement Case Summary Report Without Comments

INFS 1/15/2020

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-156	Emissions, reporting, recorkeeping, and testing violations	001-2202	CRESTONE PEAK - BIG SANDY 3-65 36-31 1D	7/2/2020	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	INFS	1/28/2020			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-157	Emissions limit violation -stack test	123-9FDB	REP PROCESSING LLC - PIERCE GAS PLANT	7/2/2020	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	ST3A	1/22/2020			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-158	Visible emissions, testing, monitoring, recordkeeping and reporting violations	123-9F9C	DISCOVERY DJ - DISCOVERY MUSTANG C.S.	7/2/2020	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFNH	2/18/2020			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-159	Failure to control emissions, self-certify	031-2422	RUDEETAI - SPEER SHELL	7/10/2020	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	INFS	1/29/2020			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-163	Visible emissions, recordkeeping, and work practice violations	005-1712	CRESTONE PEAK - STATE LA PLATA 5-65	8/10/2020	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	INFS	1/15/2020			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-164	Monitoring and recordkeeping violations -self audit immunity	123-9DF7	AKA ENERGY GROUP - SPEER GAS PLANT	8/11/2020	8/13/2020
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFNH	2/23/2020			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-165	APEN and permitting violations	123-9586	NOBLE ENERGY - WELLS RANCH AA25 & 26 ECO	8/12/2020	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		

# Enforcement Case Summary Report Without Comments

INPX 1/17/2020

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2020-166	APEN and permitting violations	123-9CDA NOBLE ENERGY - SEYLER B10, B15 ECONODE	8/12/2020	

Action	Achieved	Penalty
INPX	1/17/2020	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2020-167	APEN and permitting violations	123-9959 NOBLE ENERGY - WAHLERT AC33 ECONODE T7N-	8/12/2020	

Action	Achieved	Penalty
INPX	1/17/2020	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2020-168	APEN and permitting violations	123-9BFE NOBLE ENERGY - TIMBRO LC13 ECONODE	8/12/2020	

Action	Achieved	Penalty
INPX	1/17/2020	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2020-169	APEN and permitting violations	123-9CB6 NOBLE ENERGY - TIMBRO STATE LD16 ECONODE	8/12/2020	

Action	Achieved	Penalty
INPX	1/17/2020	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2020-170	APEN and permitting violations	123-9CEA NOBLE ENERGY - FISCUS, CASTOR FED LD15	8/12/2020	

Action	Achieved	Penalty
INPX	1/17/2020	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2020-171	APEN and permitting violations	123-9D74 NOBLE ENERGY - EAGLE RELIANCE, TAHOMA &	8/12/2020	

Action	Achieved	Penalty
INPX	1/17/2020	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2020-172	APEN and permitting violations	123-9BE5 NOBLE ENERGY - SLW RANCH B01 ECONODE	8/12/2020	

Action	Achieved	Penalty
INPX	1/17/2020	

# Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-173	APEN and permitting violations	123-9BEC	NOBLE ENERGY - SLW RNCH B12 ECONODE T5N-	8/12/2020	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	INPX	1/17/2020			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-174	APEN and permitting violations	123-9C84	NOBLE ENERGY - ROHN STATE LD4 ECONODE	8/12/2020	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	INPX	1/17/2020			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-175	APEN and permitting violations	123-9CA1	NOBLE ENERGY - ROHN STATE LD09 ECONODE	8/12/2020	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	INPX	1/17/2020			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-176	Reporting violations	041-0091	COLORADO SPRINGS UTIL. - CLEAR SPRING RA	8/12/2020	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	INFS	1/23/2020			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-177	Emissions and monitoring violations	123-9010	DCP OPERATING CO - GODFREY BOTTOM C.S.	8/12/2020	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	INFS	2/11/2020			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-178	Emission limit violations	123-7168	HIGHPOINT - PETERSON 5-63-30 SWNE	8/12/2020	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFNH	2/12/2020			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-179	APEN, recordkeeping and failure to provide records violations	005-0279	QUALITY CLEANERS	8/12/2020	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	INFS	3/12/2020			

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

2020-180	Emission limit violation - aborted stack test	123-9C84 NOBLE ENERGY - ROHN STATE LD4 ECONODE	8/12/2020
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Action	Achieved	Penalty
ST3A	2/6/2020	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2020-181	Odor violation	101-1195 STAYCON - CRAFT CONCENTRATES	8/12/2020	

Action	Achieved	Penalty
INPS	1/3/2020	

### Case Totals

Open	94
Closed	56
Total	150



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## Enforcement Case Summary Report Without Comments

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### Action/Penalty Summary

Action	Number	Penalty
SEP - SUPPLEMENTAL ENVIRONMENTAL PROGRAM	1	47,880
COC - STATE CONSENT AGREEMENT ISSUED	9	1,296,627
AS - SETTLEMENT	19	416,238
Total:	29	1,760,745