
Enforcement Case Summary Report Without Comments

Criteria: Action Achieved date is between Apr 1 2020 12:00AM - Jun 30 2020 11:59PM

Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-106	Reg 7 violations	031-2110	K.P. KAUFFMAN - REG 7 REPORTING	12/2/2015	
	Action	Achieved	Penalty		
	EFX3	4/22/2020			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-136	Emissions and reporting violations	123-9A75	K.P. KAUFFMAN - FACILITY #7	6/13/2016	
	Action	Achieved	Penalty		
	EFX3	6/4/2020			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-052	Reg 7 violations	031-2110	K.P. KAUFFMAN - REG 7 REPORTING	3/8/2018	
	Action	Achieved	Penalty		
	EFX3	6/4/2020			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-052	Visible emissions and work practice violations	123-0086	SEITZ FUNERAL SERVICES INC. - 700 8TH ST	4/8/2019	5/28/2020
	Action	Achieved	Penalty		
	EFV2	5/28/2020			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-078	Emissions, APEN, and permitting violations	059-2022	TWIN STAR ENERGY - TSE #715	5/14/2019	5/14/2020
	Action	Achieved	Penalty		
	EFV2	5/14/2020			

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	4/27/2020
	Action	Achieved	Penalty		
	EFV2	4/27/2020			
	AS	4/13/2020	25,200		

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	5/5/2020
	Action	Achieved	Penalty		
	EFV2	5/5/2020			

Enforcement Case Summary Report Without Comments

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	4/9/2020
	Action	Achieved	Penalty		
	EFV2	4/9/2020			

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	5/19/2020
	Action	Achieved	Penalty		
	EFV2	5/19/2020			

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	4/27/2020
	Action	Achieved	Penalty		
	EFV2	4/27/2020			
	AS	4/13/2020			

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	4/27/2020
	Action	Achieved	Penalty		
	EFV2	4/27/2020			
	AS	4/13/2020			

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	4/15/2020
	Action	Achieved	Penalty		
	EFV2	4/15/2020			
	AS	4/15/2020	7,350		

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	4/15/2020
	Action	Achieved	Penalty		
	EFV2	4/15/2020			
	AS	4/15/2020			

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

Enforcement Case Summary Report Without Comments

Action	Achieved	Penalty
EFV2	5/6/2020	
AS	4/16/2020	3,500

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-178	Monitoring and recordkeeping violations	103-0365	RN INDUSTRIES - PICEANCE CREEK DISPOSAL	10/16/2019	5/5/2020

Action	Achieved	Penalty
EFV2	5/5/2020	
AS	4/24/2020	63,000

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	5/13/2020

Action	Achieved	Penalty
EFV2	5/13/2020	
COC	4/3/2020	35,175

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	4/27/2020

Action	Achieved	Penalty
EFV2	4/27/2020	
AS	4/14/2020	21,350

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	6/1/2020

Action	Achieved	Penalty
EFV2	6/1/2020	
AS	5/9/2020	6,975

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-192	Failure to control emissions, APEN violation	005-1080	7-ELEVEN, INC. - NO 21493	11/25/2019	7/1/2020

Action	Achieved	Penalty
COC	6/4/2020	64,000

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-193	Failure to control emissions, throughput, emissions, and APEN violations	031-1467	7-ELEVEN, INC. - NO 13194	11/25/2019	7/1/2020

Action	Achieved	Penalty

Enforcement Case Summary Report Without Comments

COC 6/4/2020

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		
	EFV2	5/11/2020			
	AS	5/11/2020	14,700		

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		
	EFV2	5/11/2020			
	AS	5/11/2020			

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
	Action	Achieved	Penalty		
	EFV2	4/8/2020			

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
	Action	Achieved	Penalty		
	EFV2	6/2/2020			
	AS	4/9/2020	12,000		
	EFNH	4/14/2020			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-011	Visible emisissions and monitoring violations	043-0001	HOLCIM (US) INC. PORTLAND PLANT	1/27/2020	5/22/2020
	Action	Achieved	Penalty		
	EFV2	5/22/2020			
	AS	5/18/2020	66,500		

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		
	EFV2	5/14/2020			

Enforcement Case Summary Report Without Comments

AS	5/12/2020	47,425		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened
2020-013	Monitoring and control device requirement violations	103-0291	ENTERPRISE GAS PROC - MEEKER GAS PLANT	2/3/2020
	Case Closed			7/2/2020
	Action	Achieved	Penalty	
	COC	6/12/2020	22,750	
Case#	Case Description	AIRS ID	Plant/Location	Case Opened
2020-014	Failure to control emissions	005-1281	JAP CONVENIENCE - PARKER FOOD AND GAS	2/3/2020
	Case Closed			4/1/2020
	Action	Achieved	Penalty	
	EFV2	4/1/2020		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened
2020-016	Failure to maintain, provide records	005-1541	CST METRO LLC DBA CORNER STORE #1127	2/11/2020
	Case Closed			5/14/2020
	Action	Achieved	Penalty	
	EFV2	5/14/2020		
	AS	5/4/2020	2,250	
Case#	Case Description	AIRS ID	Plant/Location	Case Opened
2020-017	Emissions and work practice violations	017-0191	TUMBLEWEED MIDSTREAM - N MAYFIELD C.S.	2/18/2020
	Case Closed			5/5/2020
	Action	Achieved	Penalty	
	EFV2	5/5/2020		
	AS	4/28/2020	1,750	
Case#	Case Description	AIRS ID	Plant/Location	Case Opened
2020-018	Emissions, throughput, and APEN violations	005-1495	DILLON COMPANIES, LLC- KING SOOPERS #039	2/18/2020
	Case Closed			4/1/2020
	Action	Achieved	Penalty	
	EFV2	4/1/2020		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened
2020-019	Failure to control emissions and provide records, permit and APEN violations	059-0533	AMN LLC - CHATFIELD CONVENIENCE	2/19/2020
	Case Closed			4/22/2020
	Action	Achieved	Penalty	
	EFV2	4/22/2020		
	AS	4/17/2020	3,500	
Case#	Case Description	AIRS ID	Plant/Location	Case Opened
				Case Closed

Enforcement Case Summary Report Without Comments

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		
AS	4/2/2020	5,250		

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2020-021	Failure to control emissions	005-1050 STINKER STORES - STINKER #338	2/19/2020	4/27/2020
Action	Achieved	Penalty		
EFV2	4/27/2020			
AS	4/13/2020			

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	
Action	Achieved	Penalty		
COC	4/21/2020			

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	
Action	Achieved	Penalty		
COC	6/16/2020	9,100		

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	
Action	Achieved	Penalty		
COC	6/16/2020	0		

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
Action	Achieved	Penalty		
COC	6/16/2020	38,500		

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		
EFV2	5/13/2020			
AS	5/5/2020	963		

Enforcement Case Summary Report Without Comments

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
COC	6/2/2020	3,500
EFNH	5/19/2020	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-037	Emissions, monitoring, and work practice violations	103-0365	RN INDUSTRIES - PICEANCE CREEK DISPOSAL	3/26/2020	5/5/2020

Action	Achieved	Penalty
EFV2	5/5/2020	
AS	4/24/2020	

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
EFV2	5/5/2020	
CA	4/2/2020	
AS	4/21/2020	3,500

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-041	Emissions, throughput, work practice, monitoring, recordkeeping and APEN violations	123-9E0F	PLATTE RIVER MIDSTREAM-LUCERNE WEST STAT	4/6/2020	7/1/2020

Action	Achieved	Penalty
CA	4/7/2020	
AS	6/17/2020	8,750

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
CA	4/7/2020	

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
CA	4/7/2020	

Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-044	Emissions, work practice, monitoring, and APEN violations	123-0057	KMCGEE FT LUPTON/PLATTE VALLEY/LANCASTER	4/15/2020	
	Action	Achieved	Penalty		
	CA	4/27/2020			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-045	Visible emissions violation	037-0034	OLDCASTLE SW GROUP DBA UNITED COMPANIES	4/16/2020	6/10/2020
	Action	Achieved	Penalty		
	EFV2	6/10/2020			
	CA	4/20/2020			
	AS	6/3/2020	5,600		

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		
	CA	4/20/2020			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-047	Work practice violations	123-0595	DCP OPERATING CO - PLATTEVILLE GPP	4/16/2020	
	Action	Achieved	Penalty		
	CA	4/20/2020			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-048	Recordkeeping, reporting, and APEN violations	117-0017	SUMMIT COUNTY LANDFILL	4/16/2020	7/14/2020
	Action	Achieved	Penalty		
	CA	4/27/2020			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-049	STEM plan and reporting violations - self-audit immunity	123-9F9F	SRC ENERGY - BEEBE 3-34 PAD	4/16/2020	4/17/2020
	Action	Achieved	Penalty		
	EFV2	4/17/2020			
	EFV4	4/17/2020			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-050	Work practice, record keeping and reporting violations - self-audit immunity	123-9E6A	SRC ENERGY - BESTWAY PAD	4/16/2020	4/17/2020

Enforcement Case Summary Report Without Comments

Action	Achieved	Penalty
EFV2	4/17/2020	
EFV4	4/17/2020	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-051	Work practice, recordkeeping and reporting violations - self audit immunity	123-9E2E	SRC ENERGY - CANNON PAD	4/16/2020	4/17/2020

Action	Achieved	Penalty
EFV2	4/17/2020	
EFV4	4/17/2020	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-052	Work practice violations	123-9C74	SRC ENERGY - 18460_CIRCLE B & MERRITT 6-	4/16/2020	4/17/2020

Action	Achieved	Penalty
EFV2	4/17/2020	
EFV4	4/17/2020	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-053	Work practice, recordkeeping and reporting violations - self audit immunity	123-9E27	SRC ENERGY - EBERLE PAD	4/16/2020	4/17/2020

Action	Achieved	Penalty
EFV2	4/17/2020	
EFV4	4/17/2020	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-054	Work practice and reporting violations- self audit immunity	123-9F21	SRC ENERGY - EVANS 7-26 PAD	4/16/2020	4/17/2020

Action	Achieved	Penalty
EFV2	4/17/2020	
EFV4	4/17/2020	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-055	Work practice and reporting violations - self audit immunity	123-9F08	SRC ENERGY - FAGERBERG 33-12 PAD	4/16/2020	4/17/2020

Action	Achieved	Penalty
EFV2	4/17/2020	
EFV4	4/17/2020	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-056	Work practice and reporting violations - self audit immunity	123-9F78	PDC ENERGY - GOETZEL 7-29, 25-29 PAD	4/16/2020	4/17/2020

Enforcement Case Summary Report Without Comments

Action	Achieved	Penalty
EFV2	4/17/2020	
EFV4	4/17/2020	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-057	Work practice and reporting violations - self audit immunity	123-9F7E	SRC ENERGY - HOOD-DOLES 37-20 PAD	4/16/2020	4/17/2020

Action	Achieved	Penalty
EFV2	4/17/2020	
EFV4	4/17/2020	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-058	Testing, work practice, recordkeeping and reporting violations - self audit immunity	123-9F4D	SRC ENERGY - KAWATA 21-16 PAD	4/16/2020	4/17/2020

Action	Achieved	Penalty
EFV2	4/17/2020	
EFV4	4/17/2020	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-059	Work practice, recordkeeping and reporting violations - self audit immunity	123-9E05	SRC ENERGY - SRC KIEHN PAD	4/16/2020	4/17/2020

Action	Achieved	Penalty
EFV2	4/17/2020	
EFV4	4/17/2020	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-060	Work practice and reporting violations - self audit immunity	123-9FC9	SRC ENERGY - LEFFLER 8-21, DONN 1-21 PAD	4/16/2020	4/17/2020

Action	Achieved	Penalty
EFV2	4/17/2020	
EFV4	4/17/2020	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-061	Work practice and reporting violations - self audit immunity	123-9F6D	SRC ENERGY - ORR STATE 40-36 PAD	4/16/2020	4/17/2020

Action	Achieved	Penalty
EFV2	4/17/2020	
EFV4	4/17/2020	

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

2020-062	Work practice, recordkeeping, reporting, and APEN violations - self audit immunity	123-9CBA	SRC ENERGY - PHELPS TANK FARM BATT	4/16/2020	4/17/2020
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Action	Achieved	Penalty
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EFV2	4/17/2020	
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EFV4	4/17/2020	
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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-063	Work practice, recordkeeping, permit and APEN violations - self audit immunity	123-9C8A	SRC ENERGY - RENFROE WELLS	4/16/2020	4/17/2020

Action	Achieved	Penalty
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EFV2	4/17/2020	
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EFV4	4/17/2020	
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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-064	Work practice, recordkeeping, permit, and APEN violations - self audit immunity	123-9D58	SRC ENERGY - UNION TANK BATTERY	4/16/2020	4/17/2020

Action	Achieved	Penalty
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EFV2	4/17/2020	
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EFV4	4/17/2020	
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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-065	Work practice and reporting violations - self audit immunity	123-9ECF	SRC ENERGY - SRC VISTA PAD	4/16/2020	4/17/2020

Action	Achieved	Penalty
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EFV2	4/17/2020	
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EFV4	4/17/2020	
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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-066	Work practice, recordkeeping, and reporting violations - self audit immunity	123-9E6E	SRC ENERGY - SRC WELD 152 PAD	4/16/2020	4/17/2020

Action	Achieved	Penalty
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EFV2	4/17/2020	
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EFV4	4/17/2020	
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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-067	Work practice, recordkeeping, and reporting violations - self audit immunity	123-9F3E	SRC ENERGY - SRC WIEDEMAN PAD	4/16/2020	4/17/2020

Action	Achieved	Penalty
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EFV2	4/17/2020	
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Enforcement Case Summary Report Without Comments

EFV4 4/17/2020

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-068	Testing, work practice, recordkeeping and reporting violations - self audit immunity	123-9F5A	SRC ENERGY - SRC WILLIAMS PAD	4/16/2020	4/17/2020

Action	Achieved	Penalty
EFV2	4/17/2020	
EFV4	4/17/2020	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-069	Work practice, recordkeeping, and reporting violations - self audit immunity	123-9E7B	SRC ENERGY - WIND PAD	4/16/2020	4/17/2020

Action	Achieved	Penalty
EFV2	4/17/2020	
EFV4	4/17/2020	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-070	Emission limit violations, failure to install control device	123-9E99	ROCKY MOUNTAIN MIDSTREAM - FT LUPTON GAS	4/16/2020	

Action	Achieved	Penalty
CA	4/20/2020	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-071	Testing and reporting violations	017-0209	TUMBLEWEED MIDSTREAM - LADDER CREEK C.S.	4/16/2020	8/12/2020

Action	Achieved	Penalty
CA	4/20/2020	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-072	Failure to monitor, self-certify and APEN violations - self audit immunity	043-0161	AUSCO PETROLEUM - RAINBOW 23-20 WELL PAD	4/21/2020	4/23/2020

Action	Achieved	Penalty
EFV2	4/23/2020	
EFV4	4/23/2020	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-073	Monitoring, reporting, and APEN violations - self audit immunity	043-0164	AUSCO PETROLEUM - LAKE/PAIUTE 34-29 PAD	4/21/2020	4/23/2020

Action	Achieved	Penalty
EFV2	4/23/2020	

Enforcement Case Summary Report Without Comments

EFV4 4/23/2020

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-074	Monitoring, self-certification, and APEN violations - self audit immunity	043-0165	AUSCO PETROLEUM - LIBERTY 32-32 WELL PAD	4/21/2020	4/23/2020

Action	Achieved	Penalty
EFV2	4/23/2020	

EFV2 4/23/2020

EFV4 4/23/2020

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-075	Monitoring, self-certification, and APEN violations - self audit immunity	043-0166	AUSCO - APACHE GOLD, WOOLY BUGGER 34-20	4/21/2020	4/23/2020

Action	Achieved	Penalty
EFV2	4/23/2020	

EFV2 4/23/2020

EFV4 4/23/2020

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-076	Monitoring and APEN violations - self audit immunity	043-0170	AUSCO - TRIGGER/TRUMPETFISH 22-31 PAD	4/21/2020	4/23/2020

Action	Achieved	Penalty
EFV2	4/23/2020	

EFV2 4/23/2020

EFV4 4/23/2020

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-077	Monitoring and APEN violations - self audit immunity	043-0171	AUSCO PETROLEUM - BUCK GARRETT 12-9 PAD	4/21/2020	4/23/2020

Action	Achieved	Penalty
EFV2	4/23/2020	

EFV2 4/23/2020

EFV4 4/23/2020

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-078	Monitoring and APEN violations - self audit immunity	043-0174	AUSCO PETROLEUM - SWORDFISH WELL PAD	4/21/2020	4/23/2020

Action	Achieved	Penalty
EFV2	4/23/2020	

EFV2 4/23/2020

EFV4 4/23/2020

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-079	Monitoring and APEN violations - self audit immunity	043-0180	AUSCO PETROLEUM - DOLLY VARDEN 41-20 PAD	4/21/2020	4/23/2020

Action	Achieved	Penalty
EFV2	4/23/2020	

EFV2 4/23/2020

Enforcement Case Summary Report Without Comments

EFV4 4/23/2020

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-080	Monitoring and APEN violations - self audit immunity	043-0181	AUSCO PETROLEUM - ELLIOT NESS 22-17 PAD	4/21/2020	4/23/2020

Action	Achieved	Penalty
EFV2	4/23/2020	

EFV4 4/23/2020

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-081	Failure to install and operate control equipment, monitoring and APEN violations - self audit immunity	043-0182	AUSCO PETROLEUM - PATHFINDER #2 PROD FAC	4/21/2020	4/23/2020

Action	Achieved	Penalty
EFV2	4/23/2020	

EFV4 4/23/2020

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-082	Monitoring and APEN violations - self audit immunity	043-0189	AUSCO PETROLEUM - MAGELLAN #1 PROD FACIL	4/21/2020	4/23/2020

Action	Achieved	Penalty
EFV2	4/23/2020	

EFV4 4/23/2020

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-083	Testing, monitoring, permitting, and self certification violations	057-0051	SANDRIDGE E&P LLC - BIGHORN PAD	4/21/2020	6/29/2020

Action	Achieved	Penalty
EFV2	6/29/2020	

CA 4/22/2020

AS 6/22/2020 43,750

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-084	Monitoring and APEN violations	045-1234	CAERUS PICEANCE - J16W/M16W PROD FACILIT	4/21/2020	7/14/2020

Action	Achieved	Penalty
CA	4/22/2020	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-085	Monitoring, work practice, and control device requirement violations	045-2150	CAERUS PICEANCE - C31E PRODUCTION FACILI	4/21/2020	6/30/2020

Action	Achieved	Penalty

Enforcement Case Summary Report Without Comments

EFV2 6/30/2020
 EFV4 6/30/2020
 CA 4/22/2020

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		
	EFV2	6/16/2020			
	CA	4/23/2020			
	AS	6/15/2020	9,100		

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		
	CA	4/23/2020			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-088	Testing violations	123-9FA0	EXTRACTION O&G - HFE 22-P PROD FACILITY	4/23/2020	6/30/2020
	Action	Achieved	Penalty		
	EFV2	6/30/2020			
	CA	4/24/2020			
	AS	6/5/2020	7,000		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-089	Failure to control emissions, correctly calculate emissions and repair leaks	123-0049	DCP OPERATING CO - ROGGEN NGPP	4/24/2020	
	Action	Achieved	Penalty		
	CA	4/27/2020			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-090	APEN and permitting violations	059-0605	CITAULA BROTHERS 6 - CONVENIENCE PLUS	5/6/2020	7/6/2020
	Action	Achieved	Penalty		
	CA	5/8/2020			
	EFNH	6/3/2020			
	AS	6/20/2020	175		

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

2020-091	APEN and permitting violations	069-0583	MURPHY OIL USA - MURPHY EXPRESS #8586	5/14/2020
	Action	Achieved	Penalty	
	COC	6/16/2020		
	EFNH	6/16/2020		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-092	APEN and permitting violations	069-0584	MURPHY OIL USA - MURPHY EXPRESS #7494	5/14/2020	
	Action	Achieved	Penalty		
	EFNH	6/16/2020			
	COC	6/16/2020			

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	
	Action	Achieved	Penalty		
	COC	6/16/2020			
	EFNH	6/16/2020			

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	
	Action	Achieved	Penalty		
	EFNH	6/16/2020			
	COC	6/16/2020			

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	
	Action	Achieved	Penalty		
	COC	6/16/2020			
	EFNH	6/16/2020			

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	
	Action	Achieved	Penalty		
	EFNH	6/16/2020			
	COC	6/16/2020			

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

2020-097	APEN and permitting violations	014-1379	MURPHY OIL USA - MURPHY EXPRESS #8747	5/14/2020
Action	Achieved	Penalty		
COC	6/16/2020			
EFNH	6/16/2020			

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	
Action	Achieved	Penalty			
EFNH	6/16/2020				
COC	6/16/2020				

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	
Action	Achieved	Penalty			
COC	6/16/2020				
EFNH	6/16/2020				

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			
EFNH	6/16/2020				
COC	6/16/2020				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-101	Visible emissions from flare - INOV	123-9E20	WHITING OIL & GAS - RAZOR 33 CENTRAL	5/26/2020	
Action	Achieved	Penalty			
NOV	6/3/2020				
INPS	5/21/2020				

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			
AS	6/16/2020	8,050			

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	

Enforcement Case Summary Report Without Comments

Action	Achieved	Penalty
EFNH	5/18/2020	
CA	6/2/2020	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-104	Testing and recordkeeping violations - self audit immunity	123-9E19	HIGHPOINT - ANSCHUTZ STATE 5-62-22_23 SW	6/2/2020	6/4/2020

Action	Achieved	Penalty
EFV2	6/4/2020	
EFV4	6/4/2020	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-105	Testing and recordkeeping violations - self audit immunity	123-9E22	HIGHPOINT - 19141_ ANSCHUTZ STATE 5-62-35	6/2/2020	6/4/2020

Action	Achieved	Penalty
EFV2	6/4/2020	
EFV4	6/4/2020	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-106	Testing and recordkeeping violations - self audit immunity	123-9C29	HIGHPOINT- 18335_ ANSCHUTZ STATE 5-62-35-	6/2/2020	6/4/2020

Action	Achieved	Penalty
EFV2	6/4/2020	
EFV4	6/4/2020	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-107	Testing and recordkeeping violations - self audit immunity	123-9C2A	HIGHPOINT - 17887_ DUTCH LAKE 3-3H	6/2/2020	6/4/2020

Action	Achieved	Penalty
EFV2	6/4/2020	
EFV4	6/4/2020	

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
EFNH	4/28/2020	
CA	6/18/2020	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-109	APEN and permitting violations - self audit immunity	123	Foundation Energy Management	6/15/2020	6/16/2020

Enforcement Case Summary Report Without Comments

Action	Achieved	Penalty
EFV4	6/16/2020	
EFV2	6/16/2020	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-110	APEN, recordkeeping, and monitoring violations - self audit immunity	123-6562	FOUNDATION ENERGY MGMT - BABB 14-14	6/15/2020	6/16/2020

Action	Achieved	Penalty
EFV2	6/16/2020	
EFV4	6/16/2020	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-111	APEN, monitoring violations - self audit immunity	123-8341	FOUNDATION ENERGY MGMT - CHALK 31-13	6/15/2020	6/16/2020

Action	Achieved	Penalty
EFV2	6/16/2020	
EFV4	6/16/2020	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-112	APEN and monitoring violations - self audit immunity	123-7084	FOUNDATION ENERGY - FED ALBATROSS FALCON	6/15/2020	6/16/2020

Action	Achieved	Penalty
EFV2	6/16/2020	
EFV4	6/16/2020	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-113	APEN and monitoring violations - self audit immunity	123-6561	FOUNDATION ENERGY - FED OSPEREY # 35-3	6/15/2020	6/16/2020

Action	Achieved	Penalty
EFV2	6/16/2020	
EFV4	6/16/2020	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-114	APEN and monitoring violations - self audit immunity	123-6560	FOUNDATION ENERGY MGMT - PAUL 6-7	6/15/2020	6/16/2020

Action	Achieved	Penalty
EFV2	6/16/2020	
EFV4	6/16/2020	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-115	APEN, reporting, and monitoring violations - self audit immunity	123-7085	FOUNDATION ENERGY MGMT - STATE 36-16	6/15/2020	6/16/2020

Enforcement Case Summary Report Without Comments

Action	Achieved	Penalty
EFV2	6/16/2020	
EFV4	6/16/2020	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-116	Reporting and monitoring violations - self audit immunity	123-7442	FOUNDATION ENERGY MGMT - GREEN 1-1	6/15/2020	6/16/2020

Action	Achieved	Penalty
EFV2	6/16/2020	
EFV4	6/16/2020	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-117	Reporting and monitoring violations - self audit immunity	123-2569	FOUNDATION ENERGY - KAUFMAN #2 & 4	6/15/2020	6/16/2020

Action	Achieved	Penalty
EFV2	6/16/2020	
EFV4	6/16/2020	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-118	Reporting and monitoring violations - self audit immunity	081-0305	FOUNDATION ENERGY- LION GOVERNMENT 41-36	6/15/2020	6/16/2020

Action	Achieved	Penalty
EFV2	6/16/2020	
EFV4	6/16/2020	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-119	Monitoring violations - self sudit immunity	031-2106	FOUNDATION ENERGY - REG 7 REPORTING	6/15/2020	6/16/2020

Action	Achieved	Penalty
EFV2	6/16/2020	
EFV4	6/16/2020	

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
EFV2	6/16/2020	
EFV4	6/16/2020	
EFNH	5/24/2020	

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

2020-121	Work practice, monitoring, recordkeeping, and APEN violations	005-1471 OMNI-X U.S.A .	6/15/2020	8/3/2020
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Action	Achieved	Penalty
CA	6/16/2020	

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
CA	6/16/2020	
EFNH	4/22/2020	

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
EFNH	6/9/2020	
CA	6/16/2020	

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
CA	6/16/2020	
EFNH	6/3/2020	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2020-125	Testing, recordkeeping, and control device requirement violations	045-1917 NEXO MERCHANT - SHAEFFER RANCH FACILITY	6/15/2020	

Action	Achieved	Penalty
CA	6/16/2020	

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
CA	6/16/2020	

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

Enforcement Case Summary Report Without Comments

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			
CA	6/19/2020				
2020-129	Open thief hatch - INOV	123-9A75	K.P. KAUFFMAN - FACILITY #7	6/18/2020	
Action	Achieved	Penalty			
INPS	6/16/2020				
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			
EFV2	6/30/2020				
EFV4	6/30/2020				
EFNH	4/7/2020				
2020-131	Emissions and control efficiency requirement violations - stack test	087-0111	STERLING ENERGY - JACKSON LAKE GAS PLANT	6/29/2020	
Action	Achieved	Penalty			
EFNH	4/16/2020				
2020-154	APEN, permitting, and control plan requirement violations	123-9DA6	PAWNEE WASTE - PAWNEE WASTE E&P LANDFILL	7/1/2020	
Action	Achieved	Penalty			
EFNH	4/14/2020				
2020-156	Emissions, reporting, recorkeeping, and testing violations	001-2202	CRESTONE PEAK - BIG SANDY 3-65 36-31 1D	7/2/2020	
Action	Achieved	Penalty			
EFNH	4/27/2020				
2020-157	Emissions limit violation -stack test	123-9FDB	REP PROCESSING LLC - PIERCE GAS PLANT	7/2/2020	

Enforcement Case Summary Report Without Comments

Action	Achieved	Penalty
EFNH	5/14/2020	

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	

Action	Achieved	Penalty
EFNH	4/28/2020	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-160	MACT, emissions, permitting, work practice and APEN violations	123-0107	DCP OPERATING CO - LUCERNE 1 GAS PLANT	7/13/2020	

Action	Achieved	Penalty
EF64	5/29/2020	

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	

Action	Achieved	Penalty
EFNH	4/14/2020	

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	

Action	Achieved	Penalty
EFNH	4/16/2020	

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
EFNH	4/16/2020	

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
EFNH	4/16/2020	

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

Enforcement Case Summary Report Without Comments

EFNH 4/16/2020

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		
	EFNH	4/16/2020			

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		
	EFNH	4/16/2020			

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		
	EFNH	4/16/2020			

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		
	EFNH	4/16/2020			

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	
	Action	Achieved	Penalty		
	EFNH	4/16/2020			

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	
	Action	Achieved	Penalty		
	EFNH	4/16/2020			

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	
	Action	Achieved	Penalty		
	EFNH	4/16/2020			

Enforcement Case Summary Report Without Comments

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	
	Action	Achieved	Penalty		
	EFNH	4/22/2020			

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	
	Action	Achieved	Penalty		
	EFNH	5/11/2020			

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	
	Action	Achieved	Penalty		
	EFNH	6/10/2020			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-180	Emission limit violation - aborted stack test	123-9C84	NOBLE ENERGY - ROHN STATE LD4 ECONODE	8/12/2020	
	Action	Achieved	Penalty		
	EFNH	5/6/2020			

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		
	EFNH	4/2/2020			

Case Totals	
Open	58
Closed	97
Total	155

Enforcement Case Summary Report Without Comments

Action/Penalty Summary

Action	Number	Penalty
AS - SETTLEMENT	23	367,638
COC - STATE CONSENT AGREEMENT ISSUED	6	173,025
Total:	29	540,663