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# Enforcement Case Summary Report Without Comments

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**Criteria:** Action Achieved date is between Jul 1 2020 12:00AM - Sep 30 2020 11:59PM

## Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-080	IR/MEP Reg 7 violations	031-2126	BAYSWATER EXPL - REG 7 & OOOO REPORTING	8/25/2015	9/1/2020
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	SEP	9/1/2020	79,200		
	EFV2	9/1/2020			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-126	Failure to connect vapor recovery	777	Xtreme Petroleum LLC	8/1/2019	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CO	8/20/2020			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-150	Failure to control emissions	059-0627	STINKER STORES - STINKER #339	9/3/2019	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	COC	9/3/2020	9,450		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-152	Failure to control emissions	031-1438	STINKER STORES - STINKER #314	9/3/2019	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	COC	9/3/2020			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-161	Failure to provide records, APEN violation	123-0491	R & B SUPERMARKET - GASOLINE & GROCERY	9/13/2019	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CO	8/20/2020			
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
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	7/1/2020			
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
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	7/1/2020			

## Enforcement Case Summary Report Without Comments

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	8/20/2020

Action	Achieved	Penalty
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EFV2	8/20/2020	
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WL	8/20/2020	
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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
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EFV2	7/2/2020	
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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	10/15/2020

Action	Achieved	Penalty
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COC	9/3/2020	0
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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	9/6/2020

Action	Achieved	Penalty
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EFV2	9/6/2020	
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COC	8/20/2020	26,325
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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
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COC	8/24/2020	
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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-024	APEN violation	001-1302	CIRCLE K STORE # 2709850	2/28/2020	9/6/2020

Action	Achieved	Penalty
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EFV2	9/6/2020	
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COC	8/20/2020	
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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-025	APEN violation	001-1304	CIRCLE K STORE # 2709889	2/28/2020	9/6/2020

Action	Achieved	Penalty
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# Enforcement Case Summary Report Without Comments

EFV2	9/6/2020				
COC	8/20/2020				
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>	<b>Case Closed</b>
2020-026	Failure to provide records, APEN violation	005-1245	CIRCLE K STORE # 2709898	2/28/2020	9/6/2020
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
EFV2	9/6/2020				
COC	8/20/2020				
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>	<b>Case Closed</b>
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>			
COC	8/20/2020				
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>	<b>Case Closed</b>
2020-028	APEN violation	005-0540	CIRCLE K STORE # 2709880	2/28/2020	9/6/2020
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
EFV2	9/6/2020				
COC	8/20/2020				
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>	<b>Case Closed</b>
2020-029	Failure to control emissions, APEN, and permitting violations	005-0972	J&S PETRO - DRY CREEK GAS AND SNACK	3/2/2020	9/8/2020
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
EFV2	9/8/2020				
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>	<b>Case Closed</b>
2020-030	Permit and APEN violations	059-2031	KUM & GO, L.C. - #319	3/13/2020	8/19/2020
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
EFV2	8/19/2020				
COC	8/11/2020	9,275			
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>	<b>Case Closed</b>
2020-033	Emissions, monitoring, and reporting violations	101-0252	GCC RIO GRANDE - PUEBLO CEMENT PLANT	3/24/2020	7/20/2020
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
EFV2	7/20/2020				

## Enforcement Case Summary Report Without Comments

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
EFV2	8/10/2020	
AS	7/21/2020	42,000

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
EFV2	7/15/2020	
AS	7/6/2020	18,200

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	10/8/2020

Action	Achieved	Penalty
AS	9/28/2020	3,448

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
EFV2	7/1/2020	

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
COC	8/11/2020	

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
COC	8/11/2020	

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	10/7/2020

Action	Achieved	Penalty

## Enforcement Case Summary Report Without Comments

AS 9/29/2020 47,425

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			
EFV2	7/20/2020				
AS	7/7/2020	10,500			

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			
EFV2	7/14/2020				
AS	7/7/2020	5,600			

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			
COC	7/28/2020	21,000			

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			
EFV2	8/12/2020				
AS	8/5/2020	3,500			

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			
EFV2	7/14/2020				
AS	7/10/2020	3,675			

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			
COC	9/16/2020	1,925			

## Enforcement Case Summary Report Without Comments

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			
EFV2	7/6/2020				

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	8/24/2020
Action	Achieved	Penalty			
EFV2	8/24/2020				
EFNH	8/19/2020				
AS	8/24/2020	8,050			

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			
EFV2	7/2/2020				

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	8/19/2020
Action	Achieved	Penalty			
EFV2	8/19/2020				
AS	8/13/2020	3,150			

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			
EFV2	8/3/2020				
AS	7/28/2020	5,425			

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	9/16/2020
Action	Achieved	Penalty			
EFV2	9/16/2020				
EFV4	9/16/2020				

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

2020-123	Emission limit violation - stack test	103-0028	NATURAL SODA LLC	6/15/2020	8/4/2020
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	8/4/2020			
	AS	7/29/2020	2,800		
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>	<b>Case Closed</b>
2020-126	Emission limit violations - stack test	123-9E2C	BIOCHAR NOW, LLC - BERTHOUD PLANT	6/15/2020	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	COC	8/20/2020	5,250		
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>	<b>Case Closed</b>
2020-127	Failure to complete test, notify Division of test	123-9C89	BONANZA CREEK - PRONGHORN 24-7 BOOSTER	6/15/2020	10/1/2020
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	AS	9/29/2020	22,750		
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>	<b>Case Closed</b>
2020-129	Open thief hatch - INOV	123-9A75	K.P. KAUFFMAN - FACILITY #7	6/18/2020	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFNH	9/14/2020			
	NOV	7/2/2020			
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>	<b>Case Closed</b>
2020-131	Emissions and control efficiency requirement violations - stack test	087-0111	STERLING ENERGY - JACKSON LAKE GAS PLANT	6/29/2020	10/1/2020
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	7/13/2020			
	AS	9/23/2020	35,000		
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>	<b>Case Closed</b>
2020-132	APEN and permit violations	001-2243	MAVERIK, INC - #549	7/1/2020	9/21/2020
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	9/21/2020	0		
	AS	8/10/2020	5,600		
	CA	7/2/2020			
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>	<b>Case Closed</b>
2020-133	APEN and permitting violations	001-2244	MAVERIK, INC - #495	7/1/2020	9/21/2020



## Enforcement Case Summary Report Without Comments

Action	Achieved	Penalty
EFV2	9/21/2020	
CA	7/2/2020	
AS	8/10/2020	

  

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	9/21/2020

  

Action	Achieved	Penalty
EFV2	9/21/2020	
AS	8/10/2020	
CA	7/2/2020	

  

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	9/21/2020

  

Action	Achieved	Penalty
EFV2	9/21/2020	
CA	7/2/2020	
AS	8/10/2020	

  

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	9/21/2020

  

Action	Achieved	Penalty
EFV2	9/21/2020	
AS	8/10/2020	
CA	7/2/2020	

  

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	9/21/2020

  

Action	Achieved	Penalty
EFV2	9/21/2020	
CA	7/2/2020	
AS	8/10/2020	

  

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	9/21/2020

## Enforcement Case Summary Report Without Comments

Action	Achieved	Penalty
EFV2	9/21/2020	
AS	8/10/2020	
CA	7/2/2020	

  

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2020-139	APEN violation	029-0115 MAVERIK, INC - #463	7/1/2020	9/21/2020

  

Action	Achieved	Penalty
EFV2	9/21/2020	
CA	7/2/2020	
AS	8/10/2020	

  

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2020-140	APEN and permitting violations	035-0791 MAVERIK, INC - #479	7/1/2020	9/21/2020

  

Action	Achieved	Penalty
EFV2	9/21/2020	
AS	8/10/2020	
CA	7/2/2020	

  

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2020-141	APEN violation	041-2174 MAVERIK, INC - #494	7/1/2020	9/21/2020

  

Action	Achieved	Penalty
EFV2	9/21/2020	
CA	7/2/2020	
AS	8/10/2020	

  

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2020-142	APEN violation	041-2175 MAVERIK, INC - #566	7/1/2020	9/21/2020

  

Action	Achieved	Penalty
EFV2	9/21/2020	
AS	8/10/2020	
CA	7/2/2020	

  

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2020-143	APEN violation	041-2176 MAVERIK, INC - #602	7/1/2020	9/21/2020

## Enforcement Case Summary Report Without Comments

Action	Achieved	Penalty
EFV2	9/21/2020	
AS	8/10/2020	
CA	7/2/2020	

  

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	9/21/2020

  

Action	Achieved	Penalty
EFV2	9/21/2020	
CA	7/2/2020	
AS	8/10/2020	

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-145	APEN violation	077-0640	MAVERIK, INC - #482	7/1/2020	9/21/2020

  

Action	Achieved	Penalty
EFV2	9/21/2020	
AS	8/10/2020	
CA	7/2/2020	

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-146	APEN violation	077-0641	MAVERIK, INC - #418	7/1/2020	9/21/2020

  

Action	Achieved	Penalty
EFV2	9/21/2020	
CA	7/2/2020	
AS	8/10/2020	

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-147	APEN violation	077-0642	MAVERIK, INC - #500	7/1/2020	9/21/2020

  

Action	Achieved	Penalty
EFV2	9/21/2020	
AS	8/10/2020	
CA	7/2/2020	

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-148	APEN violation	077-0643	MAVERIK, INC - #400	7/1/2020	9/21/2020

## Enforcement Case Summary Report Without Comments

Action	Achieved	Penalty
EFV2	9/21/2020	
CA	7/2/2020	
AS	8/10/2020	

  

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2020-149	APEN violation	077-0644 MAVERIK, INC - #417	7/1/2020	9/21/2020

  

Action	Achieved	Penalty
EFV2	9/21/2020	
AS	8/10/2020	
CA	7/2/2020	

  

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2020-150	APEN violation	083-0115 MAVERIK, INC - #497	7/1/2020	9/21/2020

  

Action	Achieved	Penalty
EFV2	9/21/2020	
CA	7/2/2020	
AS	8/10/2020	

  

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	9/21/2020

  

Action	Achieved	Penalty
EFV2	9/21/2020	
AS	8/10/2020	
CA	7/2/2020	

  

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2020-152	APEN violation	083-0116 MAVERIK, INC - #275	7/1/2020	9/21/2020

  

Action	Achieved	Penalty
EFV2	9/21/2020	
CA	7/2/2020	
AS	8/10/2020	

  

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2020-153	APEN violation	087-0126 MAVERIK, INC - #480	7/1/2020	9/21/2020

## Enforcement Case Summary Report Without Comments

Action	Achieved	Penalty
EFV2	9/21/2020	
AS	8/10/2020	
CA	7/2/2020	

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
CA	7/13/2020	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-155	Failure to repair leaks, APEN and permit violations	123-0015	DCP OPERATING CO - SPINDLE GAS PLANT	7/2/2020	

Action	Achieved	Penalty
CA	7/2/2020	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-156	Emissions, reporting, recordkeeping, and testing violations	001-2202	CRESTONE PEAK - BIG SANDY 3-65 36-31 1D	7/2/2020	9/29/2020

Action	Achieved	Penalty
EFV2	9/29/2020	
AS	9/29/2020	8,750
CA	7/2/2020	

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	10/26/2020

Action	Achieved	Penalty
CA	7/2/2020	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-158	Visible emissions, testing, monitoring, recordkeeping and reporting violations	123-9F9C	ROCKY MOUNTAIN MIDSTREAM - DISCOVERY MUS	7/2/2020	

Action	Achieved	Penalty
CA	7/2/2020	

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	9/22/2020

Action	Achieved	Penalty

## Enforcement Case Summary Report Without Comments

EFV2	9/22/2020	
CA	7/13/2020	
AS	9/11/2020	3,500

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	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EF45	7/13/2020			
	NOV	7/13/2020			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-161	Emission limit violation, APEN and fee payment violations - stack test	001-0559	CONSERVATION SERVICES	7/23/2020	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	7/27/2020			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-162	APEN and permitting violations - self audit immunity	123-A03A	MALLARD EXPLORATION - CINNAMON TEAL FED	8/10/2020	8/11/2020
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	8/11/2020			
	EFV4	8/11/2020			

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>		
	EFV2	8/11/2020			

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>		
	EFV2	8/13/2020			
	EFV4	8/13/2020			

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>		

## Enforcement Case Summary Report Without Comments

CA 8/13/2020

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			
CA	8/13/2020				

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	10/28/2020
Action	Achieved	Penalty			
CA	8/13/2020				

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	10/12/2020
Action	Achieved	Penalty			
CA	8/13/2020				

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			
CA	8/13/2020				

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			
CA	8/13/2020				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-182	Emissions, throughput, APEN and permitting violations	123-0090	DCP OPERATING CO - MEWBOURN	9/10/2020	9/16/2020
Action	Achieved	Penalty			
EFV2	9/16/2020				
WL	9/16/2020				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-183	Emissions, throughput, and work practice violations	123-9FAE	HIGHPOINT OPERATING -CIRCLE B 5-61-27 CS	9/16/2020	
Action	Achieved	Penalty			

# Enforcement Case Summary Report Without Comments

CA 9/21/2020

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-184	Emissions, monitoring, and reporting violations	043-0001	HOLCIM (US) INC. PORTLAND PLANT	9/16/2020	

Action	Achieved	Penalty
EF45	9/2/2020	
CA	9/17/2020	
EF64	9/14/2020	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-186	Emissions and control device violations - stack test	059-1988	COORSTEK, INC. - CENTER FOR ADVANCED MAT	9/17/2020	

Action	Achieved	Penalty
CA	9/21/2020	
EFNH	8/16/2020	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-187	Monitoring and work practice violations	123-1351	KERR-MCGEE GATHERING - IONE C.S.	9/17/2020	

Action	Achieved	Penalty
CA	9/18/2020	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-193	Emissions, work practice, and reporting violations	059-0409	ARCOSA LWB LLC - LIGHTWEIGHT - BOULDER	10/26/2020	

Action	Achieved	Penalty
INFS	8/14/2020	

### Case Totals

Open	27
Closed	62
<b>Total</b>	<b>89</b>



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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	79,200
AS - SETTLEMENT	17	229,373
COC - STATE CONSENT AGREEMENT ISSUED	6	73,225
Total:	24	381,798