
Enforcement Case Summary Report Without Comments

Criteria: Action Achieved date is between Oct 1 2020 12:00AM - Dec 31 2020 11:59PM

Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2017-056	Emissions, monitoring & recordkeeping violations	123-0107	DCP OPERATING CO - LUCERNE 1 GAS PLANT	6/7/2017	10/11/2020
	Action	Achieved	Penalty		
	SEP	10/11/2020	184,800		
	EFV2	10/11/2020			
2019-096	Violation of COC, Failure to Obtain Title V permit, emission violation	077-0369	GREENLEAF ENVIRONMENTAL SERVICES	6/24/2019	
	Action	Achieved	Penalty		
	COC	11/3/2020	36,125		
2019-153	Reporting, recordkeeping, and control requirement violations	107-0057	TWIN LANDFILL CORP. - MILNER LANDFILL	9/10/2019	10/20/2020
	Action	Achieved	Penalty		
	EFV2	10/20/2020			
	COC	10/20/2020	12,425		
2020-015	Failure to control emissions	031-1445	STINKER STORES - STINKER #342	2/5/2020	10/15/2020
	Action	Achieved	Penalty		
	EFV2	10/15/2020			
2020-039	Testing, monitoring, reporting, and work practice violations	081-0350	GREAT DIVIDE DISPOSAL FACILITY	3/27/2020	10/8/2020
	Action	Achieved	Penalty		
	EFV2	10/8/2020			
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		
	EFV2	10/7/2020			
2020-103	Emissions, monitoring and work practice violations	037-0088	EAGLE VALLEY - GYPSUM BIOMASS	6/2/2020	11/12/2020
	Action	Achieved	Penalty		

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EFV2 11/12/2020
 AS 11/12/2020 5,250

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-124	Failure to control emissions, APEN violation	059-0717	SUPER AMERICA - 5713	6/15/2020	
Action	Achieved	Penalty			
COC	10/9/2020	3,675			

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			
COC	11/17/2020				

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	10/1/2020
Action	Achieved	Penalty			
EFV2	10/1/2020				

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	10/19/2020
Action	Achieved	Penalty			
EFV2	10/19/2020				
AS	10/13/2020	12,600			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-131	Emissions and control efficiency requirement violations - stack test	087-0111	STERLING ENERGY - JACKSON LAKE GAS PLANT	6/29/2020	10/1/2020
Action	Achieved	Penalty			
EFV2	10/1/2020				

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			
EFV2	10/26/2020				
AS	10/26/2020	3,500			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
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2020-176	Reporting violations	041-0091	COLORADO SPRINGS UTIL. - CLEAR SPRING RA	8/12/2020
	Action	Achieved	Penalty	
	EFV2	10/26/2020		
	AS	10/26/2020	7,000	

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	12/16/2020
	Action	Achieved	Penalty		
	EFV2	12/16/2020			
	AS	12/2/2020	84,350		

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		
	EFV2	10/28/2020			
	EFV4	10/28/2020			

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		
	EFV2	10/12/2020			
	WL	10/12/2020			

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	11/17/2020
	Action	Achieved	Penalty		
	EFV2	11/17/2020			
	WL	11/17/2020			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-181	Odor violation	101-1195	STAYCON - CRAFT CONCENTRATES	8/12/2020	11/24/2020
	Action	Achieved	Penalty		
	EFV2	11/24/2020			
	COC	11/24/2020			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
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2020-183	Emissions, throughput, and work practice violations	123-9FAE HIGHPOINT OPERATING -CIRCLE B 5-61-27 CS	9/16/2020	12/12/2020
Action	Achieved	Penalty		
EFV2	12/12/2020			
AS	12/10/2020	32,900		

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	1/14/2021
Action	Achieved	Penalty		
AS	12/9/2020	52,150		

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2020-188	Monitoring and reporting violations	087-0011 PUBLIC SERVICE CO - PAWNEE PLT	10/8/2020	12/29/2020
Action	Achieved	Penalty		
EFV2	12/29/2020			
AS	12/28/2020	7,000		
CA	10/9/2020			

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2020-189	Testing, monitoring, and reporting violations	071-0077 PIONEER NAT RES - TAMBURELLI RANCH CS	10/8/2020	1/20/2021
Action	Achieved	Penalty		
CA	10/9/2020			

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2020-190	APEN, permitting, and failure to accurately permit violations	123-9012 DCP OPERATING CO - O'CONNOR GAS PLANT	10/12/2020	
Action	Achieved	Penalty		
CA	10/13/2020			

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2020-191	Open burning without permit	101 Abeyta Residence	10/12/2020	1/12/2021
Action	Achieved	Penalty		
CA	10/15/2020			
AS	12/10/2020	175		

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2020-192	Failure to conduct portable monitoring	123-9B67 DCP - 70 RANCH COMPRESSOR STATION	10/19/2020	12/9/2020
Action	Achieved	Penalty		

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EFV2 12/9/2020
 AS 12/2/2020 14,000

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
EF45	10/16/2020	
CA	10/27/2020	
EF64	11/12/2020	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2020-195	Aborted tests	123-A00F ENERPLUS RESOURCES - ORCA FACILITY	11/16/2020	

Action	Achieved	Penalty
EFV2	12/30/2020	
AS	12/21/2020	10,500
CA	11/17/2020	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2020-196	Emissions, operating requirement, and reporting violations	103-0360 WILLIAMS FIELD - WILLOW CREEK GAS PLANT	11/16/2020	2/23/2021

Action	Achieved	Penalty
CA	11/17/2020	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2020-197	Emissions, throughput, and failure to self-certify violations	123-9BEE BONANZA CRK STATE NORTH PLATTE CPF 42-26	11/19/2020	2/23/2021

Action	Achieved	Penalty
CA	11/19/2020	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2020-198	Emissions, throughput, and APEN violations	031-1498 ENTERPRISE LEASING CO OF DENVER - ALAMO	11/30/2020	3/3/2021

Action	Achieved	Penalty
CA	12/2/2020	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2020-199	Failure to control emissions	001-0775 REED REAL ESTATE - 21 WCR 27	12/16/2020	

Action	Achieved	Penalty
EFNH	12/17/2020	

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CA 12/17/2020

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-200	APEN and permit violations	123-9D61	NOBLE - TRISHA,RICO,TINA LC29 ECONODE	12/18/2020	
Action	Achieved	Penalty			
EFNH	11/27/2020				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-201	Failure to control emissions, APEN violation	031-1232	RECUPEROS, L.L.C.	12/29/2020	
Action	Achieved	Penalty			
EFNH	12/23/2020				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-202	Failure to control emissions, APEN and permitting violations	059	7-Eleven #39183	12/29/2020	
Action	Achieved	Penalty			
INFS	11/12/2020				
CA	12/31/2020				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-001	Failure to respond to 111 request, testing, recordkeeping, and APEN violations	001-0123	HARPEL OIL CO	1/7/2021	
Action	Achieved	Penalty			
EFNH	11/26/2020				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-002	APEN and permitting violations	001-2264	ENTRANS - PSC CUSTOM LP DBA POLAR SVCS	1/7/2021	
Action	Achieved	Penalty			
EFNH	10/7/2020				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-003	Recordkeeping violations	001-0785	ICS - CO, LLC	1/7/2021	
Action	Achieved	Penalty			
EFNH	10/22/2020				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-006	APEN, failure to self-certify, throughput and emissions violations	005-0668	DILLON COMPANIES - KING SOOPERS #122	1/26/2021	3/2/2021
Action	Achieved	Penalty			

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INFS 11/6/2020

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-008	Failure to maintain records, follow O & M plan	001-0129	COLORADO ASPHALT SERVICES	1/29/2021	
	Action	Achieved	Penalty		
	EFNH	10/26/2020			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-010	Failure to perform leak checks, fix leaks, minimize emissions and perform monitoring	123-8008	NGL WATER SOLUTIONS DJ - C-6	2/9/2021	
	Action	Achieved	Penalty		
	EFNH	11/12/2020			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-014	Emission limit violation - stack test	103-0036	UTAH GAS - DRAGON TRAIL	2/24/2021	2/25/2021
	Action	Achieved	Penalty		
	STTR	12/8/2020			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-015	APEN and permitting violations	001-2068	K.P. KAUFFMAN CO - HAUGEN 1-30	2/25/2021	
	Action	Achieved	Penalty		
	INPX	12/16/2020			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-016	APEN and permitting violations	001-2070	K.P. KAUFFMAN - WENZEL - HOSMER 4-4	2/25/2021	
	Action	Achieved	Penalty		
	INPX	12/16/2020			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-017	APEN and permitting violations	001-1676	KP KAUFFMAN UPRR 23 PA D#2	2/25/2021	
	Action	Achieved	Penalty		
	INPX	12/16/2020			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-018	APEN and permitting violations	005-1491	K.P. KAUFFMAN CO-MURPHY 5-2	2/25/2021	
	Action	Achieved	Penalty		

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INPX 12/16/2020

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-019	APEN and permitting violations	005-1615	K.P. KAUFFMAN CO - CHURCH-FRICK	2/25/2021	
	Action	Achieved	Penalty		
	INPX	12/16/2020			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-020	APEN and permitting violations	005-1536	KP KAUFFMAN - RRR&S (Rosenfield) 6-5	2/25/2021	
	Action	Achieved	Penalty		
	INPX	12/16/2020			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-021	APEN and reporting violations	005-1493	K.P. KAUFFMAN CO-SIERRA MITCHELL 32-8	2/25/2021	
	Action	Achieved	Penalty		
	INPX	12/16/2020			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-023	Failure to control emissions, recordkeeping, monitoring, APEN and permitting violations	123-9F71	ROCKY MOUNTAIN MIDSTREAM - WEST BRIGHTON	3/2/2021	
	Action	Achieved	Penalty		
	EFNH	10/14/2020			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-026	Emission limit, processing limit, work practice and APEN violations	123-9FC0	OUTRIGGER - MAKENA GAS PLANT	3/10/2021	
	Action	Achieved	Penalty		
	EFNH	10/20/2020			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-027	Emission limit -stack test, processing limit, work practice and recordkeeping violations	123-0468	NOBLE MIDSTREAM - LILLI GAS PROC. PLANT	3/10/2021	
	Action	Achieved	Penalty		
	EFNH	10/5/2020			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-028	Failure to control emissions, APEN violation	005-1129	PDS FOOD & GAS	3/11/2021	
	Action	Achieved	Penalty		

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INFS 12/8/2020

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-032	Throughput and emissions violations	123-9AD0	WHITING O&G-RAZOR 21 PRODUCTION BATTERY	4/1/2021	
Action	Achieved	Penalty			
EFNH	12/16/2020				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-033	Emissions, throughput, permitting, APEN, monitoring, and reporting violations	087-0024	CARGILL MEAT SOLUTIONS	4/1/2021	
Action	Achieved	Penalty			
EFNH	12/8/2020				

Case Totals	
Open	29
Closed	26
Total	55

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Action/Penalty Summary

Action	Number	Penalty
SEP - SUPPLEMENTAL ENVIRONMENTAL PROGRAM	1	184,800
COC - STATE CONSENT AGREEMENT ISSUED	3	52,225
AS - SETTLEMENT	11	229,425
Total:	15	466,450