
Enforcement Case Summary Report Without Comments

Criteria: Action Achieved date is between Jan 1 2021 12:00AM - Mar 31 2021 11:59PM

Enforcement Case Summary Report Without Comments

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		
	COC	2/24/2021	13,185		

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		
	COC	2/18/2021	17,220		

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		
	COC	2/18/2021			

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		
	COC	2/18/2021			

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		
	COC	2/18/2021			

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		
	COC	2/18/2021			

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		
	COC	2/18/2021			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
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2020-171	APEN and permitting violations	123-9D74	NOBLE ENERGY - EAGLE RELIANCE, TAHOMA &	8/12/2020
Action	Achieved	Penalty		
COC	2/18/2021			

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			
COC	2/18/2021				

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			
COC	2/18/2021				

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			
COC	2/18/2021				

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			
COC	2/18/2021				

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			
EFV2	1/14/2021				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-189	Testing, monitoring, and reporting violations	071-0077	EVERGREEN NATURAL RESOURCES - TAMBURELLI	10/8/2020	1/20/2021
Action	Achieved	Penalty			
EFV2	1/20/2021				

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	

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Action	Achieved	Penalty
COC	1/20/2021	11,550

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2020-194	Open burning violations	123 Harold Rhoades	11/16/2020	1/21/2021

Action	Achieved	Penalty
AS	1/12/2021	350
EFV2	1/21/2021	

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
EFV2	2/23/2021	
AS	2/17/2021	35,000

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
EFV2	2/23/2021	
AS	2/9/2021	53,550

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
EFV2	3/3/2021	
AS	2/25/2021	3,675

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
COC	2/18/2021	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2020-201	Failure to control emissions, APEN violation	031-1232 PAGOSA EVERYDAY - EVERYDAY	12/29/2020	6/10/2021

Action	Achieved	Penalty

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CA	1/6/2021				
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			
CA	1/8/2021				
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			
CA	1/8/2021				
COC	3/18/2021	1,925			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-003	Recordkeeping violations	001-0785	ICS - CO, LLC	1/7/2021	6/30/2021
Action	Achieved	Penalty			
CA	1/8/2021				
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-004	Failure to conduct monitoring - self audit immunity	103-0365	RN INDUSTRIES - PICEANCE CREEK DISPOSAL	1/12/2021	1/13/2021
Action	Achieved	Penalty			
EFV2	1/13/2021				
EFV4	1/13/2021				
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-005	APEN, permitting, and failure to control emissions violations	001-2259	UTILITY TRAILER COL.- TRAILER INTERSTATE	1/25/2021	1/26/2021
Action	Achieved	Penalty			
EFV2	1/26/2021				
EFV4	1/26/2021				
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			
EFV2	3/2/2021				
EFNH	2/4/2021				

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AS	2/10/2021	16,450
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Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2021-007	Catalyst pressure outside of range - self-audit immunity	123-9F57 KERR MCGEE GATHERING - POWARS COMP STA	1/27/2021	1/28/2021
	Action	Achieved	Penalty	
	EFV2	1/28/2021		
	EFV4	1/28/2021		

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	4/29/2021
	Action	Achieved	Penalty	
	CA	1/29/2021		

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2021-009	Emission limit violation	123-9D1D NOBLE ENERGY - WELLS RANCH 21 ECONODE	2/4/2021	
	Action	Achieved	Penalty	
	CA	2/8/2021		

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

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2021-011	Monitoring, recordkeeping, and work proactice violations	071-0032 OGRIS OPERATING - APACHE CANYON 1 C.S.	2/11/2021	6/22/2021
	Action	Achieved	Penalty	
	CA	2/11/2021		

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2021-012	Monitoring, recordkeeping, and work practice violations	071-0092 OGRIS OPERATING - HILL RANCH 1 C.S.	2/11/2021	6/22/2021
	Action	Achieved	Penalty	
	CA	2/11/2021		

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2021-013	Monitoring and recordkeeping violations	071-0102 TIMBER CREEK - HILL RANCH 2 C.S.	2/11/2021	6/22/2021
	Action	Achieved	Penalty	

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CA	2/11/2021				
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			
EFV2	2/25/2021				
WL	2/25/2021				
EF64	3/10/2021				
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	9/23/2021
Action	Achieved	Penalty			
CA	3/1/2021				
EFNH	3/16/2021				
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	9/23/2021
Action	Achieved	Penalty			
EFNH	3/16/2021				
CA	3/1/2021				
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	9/23/2021
Action	Achieved	Penalty			
CA	3/1/2021				
EFNH	3/16/2021				
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	9/23/2021
Action	Achieved	Penalty			
EFNH	3/16/2021				
CA	3/1/2021				
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	9/23/2021
Action	Achieved	Penalty			

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CA	3/1/2021				
EFNH	3/16/2021				
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	9/23/2021
Action	Achieved	Penalty			
EFNH	3/16/2021				
CA	3/1/2021				
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	9/23/2021
Action	Achieved	Penalty			
CA	3/1/2021				
EFNH	3/16/2021				
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-022	Emissions and self-certification violations - stack test	123-A02A	ROCKY MOUNTAIN MIDSTREAM - LATHAM CS	3/2/2021	4/5/2021
Action	Achieved	Penalty			
AS	3/16/2021	22,400			
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	9/3/2021
Action	Achieved	Penalty			
CA	3/3/2021				
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-024	Throughput and APEN violations - self audit immunity	123-9E1E	NGL CRUDE TERMINALS - RIVERSIDE STATION	3/10/2021	3/11/2021
Action	Achieved	Penalty			
EFV2	3/11/2021				
EFV4	3/11/2021				
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-025	Emissions and gas venting limit and APEN violations - self audit immunity	123-9FFB	REP PROCESSING - SEVERANCE COMP STATION	3/10/2021	3/11/2021
Action	Achieved	Penalty			
EFV2	3/11/2021				

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EFV4 3/11/2021

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
CA	3/12/2021	
CA	3/12/2021	

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	5/25/2021

Action	Achieved	Penalty
CA	3/16/2021	
EFNH	3/8/2021	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-029	Open burning	029	Private Farm	3/23/2021	7/20/2021

Action	Achieved	Penalty
CA	3/24/2021	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-030	Open Burning	123	Highland Mobile Home Park	3/23/2021	7/20/2021

Action	Achieved	Penalty
CA	3/24/2021	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-037	APEN and permitting violations	013-1322	MY MART INC DBA BOULDER GAS - 2700 BASEL	4/21/2021	6/3/2021

Action	Achieved	Penalty
EFNH	3/29/2021	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-038	APEN and permitting violations	123-0432	SBM TRAVEL STOP COLORADO - TJ EXPRESS	5/4/2021	

Action	Achieved	Penalty
INFS	1/14/2021	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-044	Failure to respond to 111 request, APEN violation	013-0433	CST METRO LLC DBA CORNER STORE #688	5/21/2021	

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Action	Achieved	Penalty
INFF	1/20/2021	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-045	Failure to respond to 111 request, APEN violation	031-1502	CST METRO LLC DBA CORNER STORE #4093	5/21/2021	

Action	Achieved	Penalty
INFF	1/20/2021	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-047	Failure to control emissions	031-1848	CIRCLE K STORE # 2709867	5/21/2021	

Action	Achieved	Penalty
EFNH	2/20/2021	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-057	Failure to control emissions, APEN and permit violations	123-A150	NASSAA CORP - SKY SHOP	6/8/2021	

Action	Achieved	Penalty
INFS	1/22/2021	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-059	Failure to control emissions, provide information, and mark permit number	059-0782	TA OPERATING CORP. DBA TRAVEL CENTERS OF	6/18/2021	

Action	Achieved	Penalty
EFNH	1/26/2021	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-060	Failure to submit relocation notice	777-3733	VARRA COMPANIES INC - SEE 123-0180	6/18/2021	

Action	Achieved	Penalty
EFNH	3/30/2021	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-061	Failure to submit relocation notice	777-4183	VARRA COMPANIES- CRUSHER AND SCREEN	6/18/2021	

Action	Achieved	Penalty
EFNH	3/30/2021	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-062	Failure to perform testing, self-certify	777-4096	VARRA COMPANIES-SCREEN/CRUSHER	6/18/2021	

Action	Achieved	Penalty

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EFNH 3/30/2021

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-063	Failure to perform testing, APEN and permitting violations	123-0560	VARRA COMPANIES-KURTZ PIT 115	6/18/2021	
Action	Achieved	Penalty			
EFNH	3/30/2021				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-064	Emissions, throughput, failure to test, APEN, permitting violations	123-0180	VARRA COMPANIES - BATCH PLANT 1 CENTRAL	6/18/2021	
Action	Achieved	Penalty			
EFNH	3/30/2021				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-065	Failure to test, self-certify	777-4041	VARRA COMPANIES-GENSET UNIT #7-32	6/18/2021	
Action	Achieved	Penalty			
EFNH	3/30/2021				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-066	APEN violation	777-2058	VARRA COMPANIES INC	6/18/2021	
Action	Achieved	Penalty			
EFNH	3/30/2021				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-067	Failure to submit notice of startup, perform testing and obtain permit	777-4274	VARRA COMPANIES - SCREEN UNIT #6-26	6/18/2021	
Action	Achieved	Penalty			
EFNH	3/30/2021				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-068	Failure to submit relocation notice	777-4182	VARRA COMPANIES-CRUSHER AND SCREEN	6/18/2021	
Action	Achieved	Penalty			
EFNH	3/30/2021				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-069	APEN, permit, and failure to submit notice of startup violations	777-4059	VARRA COMPANIES-PIT #115 SCREEN S061626	6/18/2021	
Action	Achieved	Penalty			
EFNH	3/30/2021				

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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-070	APEN and permit violations	777-4344	VARRA COMPANIES - PORT GENERATOR #7-37	6/18/2021	
	Action	Achieved	Penalty		
	EFNH	3/30/2021			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-076	Monitoring and work practice violations	001-2213	CRESTONE PEAK - BEAR 3-65 22-23 3AH-3BH	6/24/2021	
	Action	Achieved	Penalty		
	INFS	1/13/2021			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-090	Emission limit violations - stack test	059-0007	COORSTEK INC - CLEAR CREEK VALLEY PLANT	8/18/2021	
	Action	Achieved	Penalty		
	EFNH	2/1/2021			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-092	Emission limit violations - stack test	059-0437	COORSTEK - TABLE MOUNTAIN CENTER EAST	8/18/2021	
	Action	Achieved	Penalty		
	ST3A	3/3/2021			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-093	Failure to monitor, submit NOS, APEN and permit violations	005-1741	CRESTONE PEAK - CHICO 4-65 25-26 3AH-2B	8/18/2021	
	Action	Achieved	Penalty		
	INFF	3/24/2021			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-094	Failure to perform monitoring, submit NOS	005-1718	CRESTONE PEAK - LONE TREE 4-65 15-16 3B	8/18/2021	
	Action	Achieved	Penalty		
	INFF	3/24/2021			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-099	Emissions, reporting, and APEN violations	031-1828	BUDGET RENT A CAR SYSTEM, INC. - DIA	9/7/2021	
	Action	Achieved	Penalty		
	EFNH	1/3/2021			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
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2021-101	Failure to control emissions	031-1434	STINKER STORES - STINKER #313	9/23/2021
Action	Achieved	Penalty		
INFS	1/21/2021			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-104	APEN and Title V permitting violations	031-0018	SHERATON DENVER DOWNTOWN HOTEL	9/29/2021	
Action	Achieved	Penalty			
INFS	3/31/2021				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-106	Failure to control emissions, APEN violation	059-0779	CST METRO LLC DBA CORNER STORE #4148	10/6/2021	
Action	Achieved	Penalty			
INFS	3/26/2021				

Case Totals	
Open	45
Closed	32
Total	77

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Action/Penalty Summary

Action	Number	Penalty
AS - SETTLEMENT	6	131,425
COC - STATE CONSENT AGREEMENT ISSUED	4	43,880
Total:	10	175,305