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# Enforcement Case Summary Report Without Comments

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**Criteria:** Action Achieved date is between Apr 1 2021 12:00AM - Jun 30 2021 11:59PM

# Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-129	Open thief hatch - INOV	123-9A75	K.P. KAUFFMAN - FACILITY #7	6/18/2020	4/28/2021
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	4/28/2021			
	WL	4/28/2021			

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	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	COC	5/20/2021	246,500		

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	4/21/2021
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	4/21/2021			
	AS	4/8/2021	1,750		

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
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	6/10/2021			
	AS	6/3/2021	4,900		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-202	Failure to control emissions, APEN and permitting violations	059-2039	LALEH ENTERPRISES - 7-ELEVEN #39183	12/29/2020	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	COC	5/10/2021	2,713		

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	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	COC	6/10/2021			

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

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Action	Achieved	Penalty
EFV2	6/30/2021	
AS	5/20/2021	8,750

  

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
EFV2	4/29/2021	
AS	4/20/2021	26,250

  

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
EFV2	6/22/2021	
WL	6/22/2021	

  

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
EFV2	6/22/2021	
WL	6/22/2021	

  

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
EFV2	6/22/2021	
WL	6/22/2021	

  

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
EFV2	4/5/2021	

  

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

# Enforcement Case Summary Report Without Comments

EFV2	5/25/2021	
AS	5/18/2021	3,675

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-031	Monitoring, recordkeeping, and reporting violations	001-2077	CRESTONE PEAK - PONY STATION	4/1/2021	8/9/2021
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	4/5/2021			

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	7/7/2021
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	4/6/2021			

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	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	4/6/2021			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-034	Emission limit violations, failure to repair leaks, failure to follow MACT requirements	123-0107	DCP OPERATING CO - LUCERNE 1 GAS PLANT	4/9/2021	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	NOV	4/12/2021			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-035	Permitting, APEN and fee payment violations	051-0015	MOUNTAIN COAL CO. LLC (WEST ELK MINE)	4/12/2021	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	4/13/2021			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-036	Work practice, recordkeeping, monitoring and reporting violations	001-2176	ROCKY MOUNTAIN MIDSTREAM - POWHATON C.S.	4/15/2021	9/3/2021
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	4/16/2021			

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

# Enforcement Case Summary Report Without Comments

Action	Achieved	Penalty
EFV2	6/3/2021	
AS	5/27/2021	1,925

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
EFNH	4/14/2021	
CA	5/4/2021	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-039	Failure to install and operate control equipment	123-0383	BRIGGSDALE GAS & GO - BULK PLANT	5/4/2021	

Action	Achieved	Penalty
CA	5/4/2021	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-040	Emissions violation	123-0243	DCP OPERATING CO - MARLA C.S.	5/21/2021	8/12/2021

Action	Achieved	Penalty
CA	5/24/2021	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-041	Reporting violation	123-0595	DCP OPERATING CO - PLATTEVILLE GPP	5/21/2021	8/12/2021

Action	Achieved	Penalty
CA	5/24/2021	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-042	Emissions, throughput, and reporting violations	123-0015	DCP OPERATING CO - SPINDLE GAS PLANT	5/21/2021	8/12/2021

Action	Achieved	Penalty
CA	5/24/2021	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-043	Failure to control emissions, maintain control equipment, and respond to 111 req	035-0122	CST METRO LLC DBA CORNER STORE #666	5/21/2021	

Action	Achieved	Penalty
CA	5/24/2021	

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

2021-044	Failure to respond to 111 request, APEN violation	013-0433	CST METRO LLC DBA CORNER STORE #688	5/21/2021
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
CA	5/24/2021			
EFNH	4/20/2021			

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	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
EFNH	4/20/2021				
CA	5/24/2021				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-046	Failure to control emissions, maintain control equipment	031-1699	CIRCLE K STORE # 2709868	5/21/2021	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
CA	5/24/2021				

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	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
CA	5/24/2021				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-048	Testing, work practice and recordkeeping violations - self audit immunity	123-9813	BONANZA CREEK ENERGY - ANTELOPE SEC 19	5/21/2021	5/26/2021
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
EFV2	5/26/2021				
EFV4	5/26/2021				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-049	Work practice and recordkeeping violations - self audit immunity	123-9A82	BONANZA CRK ENERGY - NORTH PLATTE 24-34	5/21/2021	5/26/2021
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
EFV2	5/26/2021				
EFV4	5/26/2021				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-050	Testing, work practice and recordkeeping violations - self audit immunity	123-9AC9	BONANZA CREEK ENERGY- NORTH PLATTE 14-36	5/21/2021	5/26/2021
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			

# Enforcement Case Summary Report Without Comments

	EFV2	5/26/2021			
	EFV4	5/26/2021			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-051	Testing, work practice, and recordkeeping violations - self audit immunity	123-9BEE	BONANZA CRK STATE NORTH PLATTE CPF 42-26	5/21/2021	5/26/2021
Action	Achieved	Penalty			
	EFV2	5/26/2021			
	EFV4	5/26/2021			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-052	Testing, work practice, and recordkeeping violations - self audit immunity	123-9C89	BONANZA CREEK - PRONGHORN 24-7 BOOSTER	5/21/2021	5/26/2021
Action	Achieved	Penalty			
	EFV2	5/26/2021			
	EFV4	5/26/2021			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-053	Testing violation - self audit immunity	123-9D10	BONANZA CREEK - PRONGHORN D-9	5/21/2021	5/26/2021
Action	Achieved	Penalty			
	EFV2	5/26/2021			
	EFV4	5/26/2021			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-054	Testing, work practice and recordkeeping violations - self audit immunity	123-9D4B	BONANZA CREEK - STATE PRONGHORN CPF 41-3	5/21/2021	5/26/2021
Action	Achieved	Penalty			
	EFV2	5/26/2021			
	EFV4	5/26/2021			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-055	Testing, work practice, and recordkeeping violations - self audit immunity	123-9DF2	BONANZA CREEK - ANTELOPE CPF 13-21	5/21/2021	5/26/2021
Action	Achieved	Penalty			
	EFV2	5/26/2021			
	EFV4	5/26/2021			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-056	Testing, work practice, and recordkeeping violations - self audit immunity	123-9DFD	BONANZA CREEK - STATE ANTELOPE CPF O-1	5/21/2021	5/26/2021
Action	Achieved	Penalty			

# Enforcement Case Summary Report Without Comments

EFV2	5/26/2021
EFV4	5/26/2021

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	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
CA	6/9/2021				

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	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
CA	6/24/2021				

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	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
CA	6/22/2021				

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	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
CA	6/22/2021				

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	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
CA	6/22/2021				

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	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
CA	6/22/2021				

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	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			



# Enforcement Case Summary Report Without Comments

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	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	6/22/2021			
2021-066	APEN violation	777-2058	VARRA COMPANIES INC	6/18/2021	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	6/22/2021			
2021-067	Failure to submit notice of startup, perform testing and obtain permit	777-4274	VARRA COMPANIES - SCREEN UNIT #6-26	6/18/2021	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	6/22/2021			
2021-068	Failure to submit relocation notice	777-4182	VARRA COMPANIES-CRUSHER AND SCREEN	6/18/2021	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	6/22/2021			
2021-069	APEN, permit, and failure to submit notice of startup violations	777-4059	VARRA COMPANIES-PIT #115 SCREEN S061626	6/18/2021	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	6/22/2021			
2021-070	APEN and permit violations	777-4344	VARRA COMPANIES - PORT GENERATOR #7-37	6/18/2021	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	6/22/2021			
2021-071	Failure to maintain records, respond to information request	041-0027	CASTLE CONCRETE CO - PIKEVIEW QUARRY	6/18/2021	8/26/2021
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	6/24/2021			

# Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-072	Control device requirements, throughput, and reporting violations	123-0057	KMCGEE FT LUPTON/PLATTE VALLEY/LANCASTER	6/22/2021	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	6/23/2021			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-073	Open thief hatch - INOV	123-3530	KERR-MCGEE OIL & GAS - 36150346	6/23/2021	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	NOV	6/28/2021			
	INPX	6/9/2021			

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	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFNH	4/13/2021			
	CA	6/29/2021			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-077	Monitoring, testing, recordkeeping, and reporting violations	013-0003	CEMEX CONSTRUCTION MATERIALS - LYONS	6/24/2021	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	6/29/2021			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-084	Emission limit and failure to monitor violations	043-0001	HOLCIM (US) INC. PORTLAND PLANT	8/4/2021	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	INFF	4/21/2021			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-085	Emission limit violations - stack test	043-0001	HOLCIM (US) INC. PORTLAND PLANT	8/4/2021	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	ST3A	6/17/2021			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-091	Emission limit violations -stack test, failure to test, monitor and apply for permit modification	059-0066	COORSTEK, INC. - 600 9TH STREET	8/18/2021	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		

# Enforcement Case Summary Report Without Comments

INFS 5/20/2021

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		
EFNH	6/22/2021			

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		
EFNH	6/22/2021			

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2021-098	Recordkeeping, monitoring, reporting and failure to repair leaks violations	017-0209 TUMBLEWEED MIDSTREAM - LADDER CREEK C.S.	9/7/2021	
Action	Achieved	Penalty		
INFS	5/25/2021			

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2021-101	Failure to control emissions	031-1434 STINKER STORES - STINKER #313	9/23/2021	
Action	Achieved	Penalty		
EFNH	4/21/2021			

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		
EFNH	6/29/2021			

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2021-105	Permitting violation	777-3019 MARTIN MARIETTA - UNIT # 4040102	9/30/2021	
Action	Achieved	Penalty		
INFF	6/15/2021			

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		
EFNH	6/24/2021			

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## Enforcement Case Summary Report Without Comments

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<b>Case Totals</b>	
Open	40
Closed	27
Total	67

# Enforcement Case Summary Report Without Comments

## Action/Penalty Summary

Action	Number	Penalty
AS - SETTLEMENT	6	47,250
COC - STATE CONSENT AGREEMENT ISSUED	2	249,213
Total:	8	296,463