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# Enforcement Case Summary Report Without Comments

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

# Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2016-200	Venting violations - Reg 7	045-1234	CAERUS PICEANCE - J16W/M16W PROD FACILIT	6/29/2016	7/29/2021
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	7/29/2021			
	EFV4	7/29/2021			
2017-092	Emissions and monitoring violations	001-0003	SUNCOR ENERGY - DENVER REFINERY	8/29/2017	8/3/2021
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	SEP	8/3/2021	163,080		
	EFV2	8/3/2021			
2020-185	Emissions, fuel use, monitoring violations - stack test	059-0066	COORSTEK, INC. - 600 9TH STREET	9/17/2020	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	9/21/2021			
2020-190	APEN, permitting, and failure to accurately permit violations	123-9012	DCP OPERATING CO - O'CONNOR GAS PLANT	10/12/2020	8/23/2021
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	8/23/2021			
	AS	8/23/2021	7,000		
2021-009	Emission limit violation	123-9D1D	NOBLE ENERGY - WELLS RANCH 21 ECONODE	2/4/2021	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	COC	9/1/2021			
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	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	COC	7/15/2021	9,000		
2021-015	APEN and permitting violations	001-2068	K.P. KAUFFMAN CO - HAUGEN 1-30	2/25/2021	9/23/2021

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Action	Achieved	Penalty
EFV2	9/23/2021	
AS	9/20/2021	16,275

  

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
EFV2	9/23/2021	
AS	9/20/2021	

  

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
EFV2	9/23/2021	
AS	9/20/2021	

  

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
EFV2	9/23/2021	
AS	9/20/2021	

  

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
EFV2	9/23/2021	
AS	9/20/2021	

  

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
EFV2	9/23/2021	
AS	9/20/2021	

  

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

# Enforcement Case Summary Report Without Comments

Action	Achieved	Penalty
EFV2	9/23/2021	
AS	9/20/2021	

  

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
EFV2	9/3/2021	
AS	8/13/2021	90,300

  

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
AS	7/20/2021	350

  

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
AS	7/13/2021	350

  

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

  

Action	Achieved	Penalty
EFV2	8/9/2021	
AS	7/27/2021	49,000

  

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

  

Action	Achieved	Penalty
EFV2	7/7/2021	
AS	7/6/2021	18,200

  

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

  

Action	Achieved	Penalty

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EFV2	9/3/2021
AS	8/13/2021

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			
COC	7/15/2021	1,925			

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			
EFV2	8/12/2021				
EFV4	8/12/2021				

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			
EFV2	8/12/2021				
EFV4	8/12/2021				

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			
EFV2	8/12/2021				
EFV4	8/12/2021				

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			
COC	7/28/2021	5,425			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-071	Failure to maintain records, respond to information request	041-0027	CASTLE CONCRETE CO - PIKEVIEW QUARRY	6/18/2021	8/26/2021
Action	Achieved	Penalty			
EFV2	8/26/2021				

# Enforcement Case Summary Report Without Comments

AS                      8/12/2021                      3,500

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	
Action	Achieved	Penalty			
EFNH	9/7/2021				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-074	Permitting, monitoring, control device requirement and recordkeeping violations - self audit immunity	123-0473	AKA ENERGY GROUP - KERSEY CS	6/24/2021	7/15/2021
Action	Achieved	Penalty			
EFV2	7/15/2021				
EFV4	7/15/2021				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-075	Permitting, work practice, monitoring, and reporting violations - self-audit immunity	123-9CD2	AKA ENERGY GROUP, LLC - WIEDEMAN C.S.	6/24/2021	7/15/2021
Action	Achieved	Penalty			
EFV2	7/15/2021				
EFV4	7/15/2021				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-078	Failure to control emissions	057-0030	D90 ENERGY - SURPRISE-DAMFINO S6 PAD	7/8/2021	
Action	Achieved	Penalty			
CA	7/9/2021				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-079	Failure to control emissions	057-0031	D90 ENERGY - HEBRON 0780 S18 PAD	7/8/2021	
Action	Achieved	Penalty			
CA	7/9/2021				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-080	Emission limit and throughput violations	057-0047	D90 ENERGY - GREGORY 0780 S9 PAD	7/8/2021	
Action	Achieved	Penalty			
CA	7/9/2021				

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

2021-081	Emissions, throughput, monitoring, failure to control emissions, recordkeeping violations	057-0051	D90 ENERGY - BIGHORN 0780 S17 CTB FACILI	7/8/2021
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Action	Achieved	Penalty
CA	7/9/2021	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-082	Emission limit, failure to control emissions, monitoring and work practice violations	001-0003	SUNCOR ENERGY - DENVER REFINERY	8/2/2021	

Action	Achieved	Penalty
CA	8/3/2021	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-083	Open burning	123	Kiani	8/2/2021	

Action	Achieved	Penalty
COMM	8/3/2021	

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	

Action	Achieved	Penalty
EF45	7/1/2021	
CA	8/4/2021	
EF64	7/20/2021	

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	

Action	Achieved	Penalty
EF45	7/28/2021	
CA	8/4/2021	
EF64	7/16/2021	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-086	Failure to conduct AIMM monitoring - self audit immunity	081-0470	GRMR OIL & GAS - DEAL GULCH	8/11/2021	8/12/2021

Action	Achieved	Penalty
EFV2	8/12/2021	
EFV4	8/12/2021	

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

2021-087	Failure to conduct AIMM monitoring - self audit immunity	081-0558	GRMR OIL & GAS - HAMILL 19-16 HA	8/11/2021	8/12/2021
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
EFV2	8/12/2021				
EFV4	8/12/2021				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-088	Failure to conduct AIMM monitoring - self audit immunity	081-0555	GRMR OIL & GAS - MYERS 19-11 HA	8/11/2021	8/12/2021
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
EFV2	8/12/2021				
EFV4	8/12/2021				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-089	Emissions, monitoring and APEN violations	001-1701	COLORADO INTERSTATE GAS CO - TOTEM C.S.	8/17/2021	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
CA	8/23/2021				

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	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
CA	8/24/2021				

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>			
CA	8/24/2021				

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	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
CA	8/24/2021				
EFNH	7/1/2021				

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



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CA	8/23/2021				
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			
CA	8/23/2021				
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-095	Recordkeeping, monitoring, failure to report deviations, apply for renewal permit	107-0057	TWIN LANDFILL CORP. - MILNER LANDFILL	8/24/2021	
Action	Achieved	Penalty			
INPX	9/1/2021				
CA	8/24/2021				
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-096	Failure to use vapor recovery	777	Offen Petroleum, Inc	8/24/2021	
Action	Achieved	Penalty			
INPS	7/30/2021				
CA	8/26/2021				
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-097	NSR and Title V permitting, recordkeeping, reporting, APEN and permitting violations	005-0049	SWEDISH MEDICAL CENTER	9/2/2021	
Action	Achieved	Penalty			
EF45	8/23/2021				
INFS	7/23/2021				
CA	9/7/2021				
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			
EFNH	8/23/2021				
CA	9/8/2021				
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			

# Enforcement Case Summary Report Without Comments

CA 9/8/2021

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-100	Monitoring, recordkeeping, and reporting violations	013-0553	UNIV OF COLO BOULDER - CAMPUS	9/20/2021	
Action	Achieved	Penalty			
CA	9/21/2021				

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			
CA	9/23/2021				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-102	Failure to connect vapor recovery	777	Wodek Systems, Inc	9/23/2021	
Action	Achieved	Penalty			
CA	9/28/2021				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-103	Failure to use vapor recovery	777	Teton Petroleum Transport, LLC	9/24/2021	
Action	Achieved	Penalty			
CA	9/28/2021				
INPX	8/5/2021				

Case Totals	
Open	29
Closed	25
<b>Total</b>	<b>54</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	163,080
COC - STATE CONSENT AGREEMENT ISSUED	3	16,350
AS - SETTLEMENT	8	184,975
Total:	12	364,405