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# Enforcement Case Summary Report Without Comments

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**Criteria:** Action Achieved date is between Oct 1 2021 12:00AM - Dec 31 2021 11:59PM

# Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-109	Reg 7 IR Program Spot Checks and FCE's Violations	031-2119	PETROLEUM DEV - REG 7 & OOOO REPORTING	12/10/2015	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	SEP	11/18/2021	1,055,422		

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	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	COC	10/1/2021	17,290		

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	11/18/2021
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	11/18/2021			

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	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	COC	12/7/2021			

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	10/27/2021
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	10/27/2021			
	AS	10/15/2021	8,750		

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	11/3/2021
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	11/3/2021			
	AS	10/13/2021	15,750		

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	

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Action	Achieved	Penalty
EFNH	11/2/2021	

  

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

  

Action	Achieved	Penalty
NOV	10/13/2021	

  

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	11/15/2021

  

Action	Achieved	Penalty
EFV2	11/15/2021	
AS	11/10/2021	7,000

  

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	10/25/2021

  

Action	Achieved	Penalty
AS	10/7/2021	7,000

  

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	12/8/2021

  

Action	Achieved	Penalty
EFV2	12/8/2021	
AS	10/28/2021	35,000

  

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	10/28/2021

  

Action	Achieved	Penalty
EFV2	10/28/2021	
AS	10/25/2021	3,675

  

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	12/17/2021

  

Action	Achieved	Penalty
EFV2	12/17/2021	

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AS	11/29/2021	6,900		
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>
2021-102	Failure to connect vapor recovery	777	Wodek Systems, Inc	9/23/2021
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
AS	10/13/2021	5,250		
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>
2021-104	APEN and Title V permitting violations	031-0018	SHERATON DENVER DOWNTOWN HOTEL	9/29/2021
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
CA	10/1/2021			
COC	12/14/2021			
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>
2021-105	Permitting violation	777-3019	MARTIN MARIETTA - UNIT # 4040102	9/30/2021
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		<b>Case Closed</b>
EFV2	11/3/2021			11/3/2021
AS	10/14/2021	6,000		
EFNH	10/13/2021			
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>
2021-106	Failure to control emissions, APEN violation	059-0779	CST METRO LLC DBA CORNER STORE #4148	10/6/2021
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		<b>Case Closed</b>
CA	10/13/2021			1/13/2022
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>
2021-107	Failure to test, monitoring, work practice, recordkeeping, APEN and permit violations	123-9F5A	PDC ENERGY - WILLIAMS PAD	10/13/2021
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
CA	10/20/2021			
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>
2021-108	visible emissions, monitoring, reporting, APEN, and permit violations	123-9ECF	PDC ENERGY - VISTA PAD	10/14/2021
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
CA	10/20/2021			
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>

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2021-109	Recordkeeping	123-A0ED	PDC ENERGY, INC. - HARVEY 32 SEC HZ	10/14/2021	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	10/20/2021			
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>	<b>Case Closed</b>
2021-110	Recordkeeping, reporting violations	123-A10C	PDC ENERGY - SUNLIGHT 8 SEC HZ	10/14/2021	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	10/20/2021			
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>	<b>Case Closed</b>
2021-111	Failure to provide records, APEN violation	031-0079	COLORADO MENTAL HEALTH INST AT FT LOGAN	10/14/2021	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	10/18/2021			
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>	<b>Case Closed</b>
2021-112	Failure to control emissions, provide records, APEN and permit violations	013-0481	SILCO OIL CO.CN	10/18/2021	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	10/19/2021			
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>	<b>Case Closed</b>
2021-113	Failure to control emissions, implement STEM plan, APEN and permit violations	123-A02B	ROCKY MOUNTAIN MIDSTREAM - AUBURN CS	10/20/2021	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	10/21/2021			
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>	<b>Case Closed</b>
2021-114	Failure to control emissions, implement STEM plan, APEN and permit violations	123-9F74	ROCKY MOUNTAIN MIDSTREAM - LOCHBUIE C.S.	10/20/2021	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	10/21/2021			
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>	<b>Case Closed</b>
2021-115	Failure to control emissions, implement STEM plan, APEN and permit violations	123-9F9C	ROCKY MOUNTAIN MIDSTREAM - DISCOVERY MUS	10/20/2021	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	10/21/2021			
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>	<b>Case Closed</b>

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2021-116	Failure to control emissions, implement STEM plan, APEN and permit violations	001-2176	ROCKY MOUNTAIN MIDSTREAM - POWHATON C.S.	10/20/2021
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Action	Achieved	Penalty
CA	10/21/2021	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-117	Failure to control emissions, implement STEM plan, emissions limit, APEN and permit violations	123-9F71	ROCKY MOUNTAIN MIDSTREAM - WEST BRIGHTON	10/20/2021	

Action	Achieved	Penalty
CA	10/21/2021	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-118	Failure to control emissions, APEN and permit violations	013-1506	JAD INC - SHORT STOP FAIRVIEW	11/15/2021	1/24/2022

Action	Achieved	Penalty
CA	11/16/2021	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-119	Leaking tanks - INOV	069-0173	PROSPECT ENERGY - KRAUSE	11/29/2021	

Action	Achieved	Penalty
INPS	11/15/2021	
EFNH	11/29/2021	
NOV	12/6/2021	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-120	Smoking flare - INOV	123-9AC9	BONANZA CREEK ENERGY- NORTH PLATTE 14-36	12/3/2021	

Action	Achieved	Penalty
EFNH	12/3/2021	
INPS	12/2/2021	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-121	Failure to respond to information request, maintain records	043-0166	AUSCO - APACHE GOLD, WOOLY BUGGER 34-20	12/13/2021	

Action	Achieved	Penalty
CA	12/14/2021	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-122	Failure to respond to information request, maintain records	043-0167	AUSCO PETROLEUM - MACKINAW / KING 12-28	12/13/2021	

Action	Achieved	Penalty

# Enforcement Case Summary Report Without Comments

CA 12/14/2021

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-123	APEN and consumption limit violations - self-audit immunity	123-0495	ARC COLORADO, INC	12/13/2021	12/21/2021
Action	Achieved	Penalty			
EFV2	12/21/2021				
EFV4	12/21/2021				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-124	O&M plan, recordkeeping, and APEN violations	123-0353	AIMS COMMUNITY COLLEGE	12/13/2021	
Action	Achieved	Penalty			
CA	12/14/2021				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-125	Visible emissions violation	777-4541	BRANNAN SAND & GRAVEL - PORTABLE ASPHALT	12/13/2021	
Action	Achieved	Penalty			
CA	12/14/2021				
EFNH	12/13/2021				
INPS	10/29/2021				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-126	APEN, permit and fugitive dust control plan violations	041-0326	SCOTT'S COMPANY - HYPONEX CORP #1023	12/14/2021	
Action	Achieved	Penalty			
CA	12/17/2021				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-011	Emissions and scrubber operating limit violations - stack test and inspection	059-0409	ARCOSA LWB LLC - LIGHTWEIGHT - BOULDER	1/19/2022	
Action	Achieved	Penalty			
EF64	12/21/2021				

Case Totals	
Open	26
Closed	12
<b>Total</b>	<b>38</b>

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### Action/Penalty Summary

Action	Number	Penalty
SEP - SUPPLEMENTAL ENVIRONMENTAL PROGRAM	1	1,055,422
COC - STATE CONSENT AGREEMENT ISSUED	1	17,290
AS - SETTLEMENT	9	95,325
Total:	11	1,168,037