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# Enforcement Case Summary Report Without Comments

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**Criteria:** Action Achieved date is between Jan 1 2022 12:00AM - Mar 31 2022 11:59PM

## Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2019-176	Emissions and recordkeeping violations, failure to obtain Title V permit	031-2081	COLORADO SALT PRODUCTS - 3900 JOLIET ST	10/11/2019	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	COC	3/2/2022	18,200		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-158	Visible emissions, testing, monitoring, recordkeeping and reporting violations	123-9F9C	ROCKY MOUNTAIN MIDSTREAM - DISCOVERY MUS	7/2/2020	10/18/2021
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	2/9/2022			
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	1/13/2022
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	1/13/2022			
	AS	1/7/2022	40,250		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-083	Open burning	123	Kiani	8/2/2021	2/15/2022
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	AS	2/15/2022			
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	2/9/2022
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	2/9/2022			
	COC	1/26/2022	378,000		
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	2/9/2022
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	2/9/2022			
	COC	1/26/2022			
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	4/4/2022

# Enforcement Case Summary Report Without Comments

Action	Achieved	Penalty
AS	3/25/2022	49,175

  

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	2/18/2022

  

Action	Achieved	Penalty
AS	1/10/2022	5,250

  

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2021-106	Failure to control emissions, APEN violation	059-0779 GPM EMPIRE - GMP# 23599	10/6/2021	1/13/2022

  

Action	Achieved	Penalty
EFV2	1/13/2022	
AS	1/10/2022	3,675

  

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2021-107	Failure to test, monitoring, work practice, recordkeeping, APEN and permit violations	123-9F5A PDC ENERGY - WILLIAMS PAD	10/13/2021	3/1/2022

  

Action	Achieved	Penalty
EFV2	3/1/2022	
AS	2/22/2022	56,175

  

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2021-108	visible emissions, monitoring, reporting, APEN, and permit violations	123-9ECF PDC ENERGY - VISTA PAD	10/14/2021	3/1/2022

  

Action	Achieved	Penalty
EFV2	3/1/2022	
AS	2/22/2022	29,925

  

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2021-109	Recordkeeping	123-A0ED PDC ENERGY, INC. - HARVEY 32 SEC HZ	10/14/2021	3/1/2022

  

Action	Achieved	Penalty
EFV2	3/1/2022	
AS	2/22/2022	10,500

  

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2021-110	Recordkeeping, reporting violations	123-A10C PDC ENERGY - SUNLIGHT 8 SEC HZ	10/14/2021	3/1/2022

  

Action	Achieved	Penalty

# Enforcement Case Summary Report Without Comments

EFV2	3/1/2022
AS	2/22/2022

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
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	1/24/2022			
	AS	1/3/2022	4,650		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-001	Work practice and failure to report deviations violations	123-0049	DCP OPERATING CO - ROGGEN NGPP	1/4/2022	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	1/6/2022			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-002	Failure to self-certify, perform and submit testing results violations	123-9011	DCP OPERATING CO - BERNHARDT C.S.	1/4/2022	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	1/6/2022			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-003	APEN, permitting, leak repair and excessive control device downtime violations	123-0277	DCP OPERATING CO - ENTERPRISE C.S.	1/4/2022	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	1/6/2022			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-004	Open Burning	123	Private Residence	1/6/2022	3/9/2022
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	1/12/2022			
	AS	3/2/2022	350		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-005	Failure to test - self audit immunity	123-0185	KERR-MCGEE GATHERING - DOUGAN C.S.	1/10/2022	1/25/2022
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	1/25/2022			
	EFV4	1/25/2022			

# Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-006	Failure to test - self audit immunity	123-9BA5	KERR-MCGEE GATHERING - MEAD C.S.	1/10/2022	1/25/2022

Action	Achieved	Penalty
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EFV2	1/25/2022	
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EFV4	1/25/2022	
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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-007	Failure to test - self audit immunity	123-9F57	KERR MCGEE GATHERING - POWARS COMP STA	1/10/2022	1/25/2022

Action	Achieved	Penalty
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EFV2	1/25/2022	
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EFV4	1/25/2022	
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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-008	Failure to test - self audit immunity	123-9BA9	KERR-MCGEE GATHERING - ST. VRAIN C.S.	1/10/2022	1/25/2022

Action	Achieved	Penalty
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EFV2	1/25/2022	
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EFV4	1/25/2022	
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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-009	Failure to test - self audit immunity	123-9B9E	KERR-MCGEE GATHERING - TRI-TOWN C.S.	1/10/2022	1/25/2022

Action	Achieved	Penalty
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EFV2	1/25/2022	
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EFV4	1/25/2022	
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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-010	Failure to test - self audit immunity	123-0058	KERR-MCGEE GATHERING - VOLLMAR C.S.	1/10/2022	1/25/2022

Action	Achieved	Penalty
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EFV2	1/25/2022	
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EFV4	1/25/2022	
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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
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EF45	1/4/2022	
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# Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-012	Open burning	049	Christopher Linsmayer	1/25/2022	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	2/2/2022			
2022-013	Emission limit violation - stack test	123-5660	BONANZA CREEK - WETCO FARMS A-4 PAD	1/26/2022	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	COC	1/27/2022			
2022-014	Emissions and throughput violations	123-9FAB	BONANZA CREEK - MUSTANG 44-22 PRODUCTION	1/26/2022	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	COC	1/27/2022			
2022-015	Venting, failure to monitor, perform testing, and self-certify, APEN and permit	123-A0CB	UPLAND EXPLORATION - LITTLE LADY SOUTH	2/1/2022	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	2/2/2022			
2022-016	Emission limit violation - stack test	123-9F8C	EXTRACTION OIL & GAS - TRIPLE CREEK	2/1/2022	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	2/2/2022			
2022-017	Emission limit violation - stack test	123-9FCC	EXTRACTION O&G - JOHNSON'S CORNER	2/1/2022	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	2/2/2022			
2022-018	Failure to obtain NSR permit, emissions, throughput, and control device requirement violations	123-9A82	BONANZA CRK ENERGY - NORTH PLATTE 24-34	2/14/2022	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		

# Enforcement Case Summary Report Without Comments

EF45 2/14/2022  
 CA 2/15/2022

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-019	Open burning	123	Mary Stevens	2/28/2022	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	3/1/2022			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-020	Failure to control emissions, perform AIMM inspections, mark AIRS ID, APEN, permit, and odor violations	069-0173	PROSPECT ENERGY - KRAUSE	3/1/2022	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	3/2/2022			
	EFNH	2/13/2022			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-021	Odor violation	031-0042	NESTLE PURINA PETCARE COMPANY - YORK ST	3/7/2022	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFNH	2/3/2022			
	CA	3/8/2022			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-022	Failure to obtain Title V, NSR permit	123-9FE0	PDC ENERGY - AG 26-32	3/9/2022	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	3/15/2022			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-023	Failure to obtain Title V permit	123-9F9F	PDC ENERGY - BEEBE 3-34 PAD	3/9/2022	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	3/15/2022			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-024	Failure to obtain Title V permit	123-9E6A	PDC ENERGY - BESTWAY PAD	3/9/2022	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	3/15/2022			

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

2022-025	Failure to obtain Title V permit	123-A040	PDC -BLUFF FED/GREELY-ROTHER FED 16-1 PAD	3/9/2022
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
CA	3/15/2022			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-026	Failure to obtain Title V permit	123-9E2E	PDC ENERGY - CANNON PAD	3/9/2022	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
CA	3/15/2022				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-027	Failure to obtain Title V permit	123-9FC9	PDC ENERGY - LEFFLER 8-21, DONN 1-21 PAD	3/9/2022	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
CA	3/15/2022				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-028	Failure to obtain Title V permit	123-9F21	PDC ENERGY - EVANS 7-26 PAD	3/9/2022	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
CA	3/15/2022				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-029	Failure to obtain Title V permit	123-9F08	PDC ENERGY - FAGERBERG 33-12	3/9/2022	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
CA	3/15/2022				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-030	Failure to obtain Title V permit	123-A004	PDC ENERGY - FALKEN 9-11	3/9/2022	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
CA	3/15/2022				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-031	Failure to obtain Title V, NSR permit	123-9D08	PDC ENERGY - FIVE RIVERS T4N-R66W-S8 L01	3/9/2022	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
CA	3/15/2022				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-032	Failure to obtain Title V, NSR permit	123-8539	PDC ENERGY - GEMINI FED T4N-R66W-S1 L01	3/9/2022	



# Enforcement Case Summary Report Without Comments

Action	Achieved	Penalty
CA	3/15/2022	

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-033	Failure to obtain Title V, NSR permit	123-9F78	PDC ENERGY - GOETZEL 7-29, 25-29 PAD	3/9/2022	

  

Action	Achieved	Penalty
CA	3/15/2022	

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-034	Failure to obtain Title V permit	123-A02C	PDC ENERGY - HARVESTERS STATE 7-15	3/9/2022	

  

Action	Achieved	Penalty
CA	3/15/2022	

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-035	Failure to obtain Title V permit	123-9F7E	PDC ENERGY - HOOD-DOLES 37-20 PAD	3/9/2022	

  

Action	Achieved	Penalty
CA	3/15/2022	

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-036	Failure to obtain Title V permit	123-9A24	PDC ENERGY - IRENE ROY SCHMIDT T4N-R65W-	3/9/2022	

  

Action	Achieved	Penalty
CA	3/15/2022	

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-037	Failure to obtain Title V permit	123-9A25	PDC ENERGY - IRENE ROY SCHMIDT T4N-R65W-	3/9/2022	

  

Action	Achieved	Penalty
CA	3/15/2022	

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-038	Failure to obtain Title V permit	123-9A2D	PDC ENERGY - IRENE ROY SCHMIDT T4N-R65W-	3/9/2022	

  

Action	Achieved	Penalty
CA	3/15/2022	

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-039	Failure to obtain Title V, NSR permit	123-9A6F	PDC ENERGY - IRENE ROY SCHMIDT T4N-R65W-	3/9/2022	

  

Action	Achieved	Penalty

# Enforcement Case Summary Report Without Comments

CA 3/15/2022

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-040	Failure to obtain Title V permit	123-9F4D	PDC ENERGY - KAWATA 21-16 PAD	3/13/2022	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
CA	3/15/2022				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-041	Failure to obtain Title V, NSR permit	123-9E05	PDC ENERGY - KIEHN & WEIS	3/13/2022	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
CA	3/15/2022				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-042	Failure to obtain Title V permit	123-A069	PDC ENERGY - LINCOLN STATE 3-18 PAD	3/13/2022	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
CA	3/15/2022				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-043	Failure to obtain Title V, NSR permit	123-9CAE	PDC ENERGY - LOEFFLER K01 ECONODE T4N-R6	3/13/2022	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
CA	3/15/2022				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-044	Failure to obtain Title V permit	123-A07B	PDC ENERGY - MCNEAR 10-9 PAD	3/13/2022	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
CA	3/15/2022				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-045	Failure to obtain Title V, NSR permit	123-9478	PDC ENERGY - UPRC NELSON T4N-R66W-S27 L0	3/13/2022	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
CA	3/15/2022				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-046	Failure to obtain Title V permit	123-9F6D	PDC ENERGY - ORR STATE 40-36 PAD	3/13/2022	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
CA	3/15/2022				

# Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-047	Failure to obtain Title V, NSR permit	123-9BF6	PDC ENERGY - ROACHT5N-R67W-S14 L01	3/13/2022	

Action	Achieved	Penalty
CA	3/15/2022	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-048	Failure to obtain Title V, NSR permit	123-9CF7	PDC ENERGY - WEBER SCHAEFER T4N-R66W-S16	3/13/2022	

Action	Achieved	Penalty
CA	3/15/2022	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-049	Failure to obtain Title V permit	123-9F5A	PDC ENERGY - WILLIAMS PAD	3/13/2022	

Action	Achieved	Penalty
CA	3/15/2022	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-050	Failure to obtain Title V, NSR permit	123-9B24	PDC ENERGY - STROH PC O	3/13/2022	

Action	Achieved	Penalty
CA	3/15/2022	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-051	Failure to obtain Title V, NSR permit	123-9550	PDC ENERGY - TANNER FED T4N-R66W-S33 L01	3/13/2022	

Action	Achieved	Penalty
CA	3/15/2022	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-052	Failure to obtain Title V, NSR permit	123-9D17	PDC ENERGY - PEAKS PEPPLER UPRC T4N-R66W	3/13/2022	

Action	Achieved	Penalty
CA	3/15/2022	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-053	Failure to obtain Title V, NSR permit	123-9F3E	PDC ENERGY - WIEDEMAN/BOOMERANG PAD	3/13/2022	

Action	Achieved	Penalty
CA	3/15/2022	

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

2022-054	Failure to obtain Title V, NSR permit	123-9AFC	PDC ENERGY - ZION PM WUEST T5N-R66W-S28	3/13/2022
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
CA	3/15/2022			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-055	Failure to control emissions, APEN and permit violations	001-1220	LEHIGH GAS - CORNER MKT 69 CO0012	3/15/2022	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
CA	3/17/2022				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-056	Emissions, processing limit violations	123-1822	NOBLE - RESOLUTE E25, STEADFAST E27, HEA	3/17/2022	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
CA	3/17/2022				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-057	Failure to perform testing, self-certify	123-9ACB	DCP OPERATING CO - TROUDT C.S.	3/25/2022	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
CA	3/30/2022				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-058	Emissions and consumption limit violations, failure to self-certify	123-9F41	DCP OPERATING CO - NORTHSTAR C.S.	3/25/2022	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
CA	3/30/2022				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-059	Emissions and consumption limit violations, failure to self-certify	123-9F42	DCP OPERATING CO - MILTON C.S.	3/25/2022	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
CA	3/30/2022				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-060	APEN violations - self audit immunity	081-0076	WEXPRO CO - E HIAWATHA/DEEP	3/28/2022	3/30/2022
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
EFV2	3/30/2022				
EFV4	3/30/2022				

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

2022-061	APEN reporting violatoin - self audit immunity	081-0482 WEXPRO CO - POWDER WASH	3/28/2022	3/30/2022
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>	
	EFV2	3/30/2022		
	EFV4	3/30/2022		
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID Plant/Location</b>	<b>Case Opened</b>	<b>Case Closed</b>
2022-062	Failure to test, monitor, APEN and permit violations	123-9F50 ENERPLUS - CANADIAN SLANG WELL PAD	3/29/2022	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>	
	CA	3/30/2022		
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID Plant/Location</b>	<b>Case Opened</b>	<b>Case Closed</b>
2022-063	Failure to test, monitor, APEN and permit violations	123-9FD9 ENERPLUS RESOURCES - IRISH WELL PAD	3/29/2022	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>	
	CA	3/30/2022		
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID Plant/Location</b>	<b>Case Opened</b>	<b>Case Closed</b>
2022-064	Failure to test, monitor, self-certify, submit NOS	123-9FDA ENERPLUS RES - COLORADO LAKES WELL PAD	3/29/2022	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>	
	CA	3/30/2022		
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID Plant/Location</b>	<b>Case Opened</b>	<b>Case Closed</b>
2022-065	Emissions, throughput, leak test and repair, monitoring, and recordkeeping violations	123-9F1C CUB CREEK ENERGY - VAIL PAD	3/30/2022	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>	
	CA	3/31/2022		
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID Plant/Location</b>	<b>Case Opened</b>	<b>Case Closed</b>
2022-066	Failure to control emissions, leak test and repair, monitoring and recordkeeping	123-9FF6 CUB CREEK ENERGY - LITZENBERGER PAD	3/30/2022	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>	
	CA	3/31/2022		
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID Plant/Location</b>	<b>Case Opened</b>	<b>Case Closed</b>
2022-072	Failure to respond to information request, APEN and permit violations	069-0236 CONOCOPHILLIPS COMPANY - 2706374	4/21/2022	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>	
	INFS	2/22/2022		

# Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-075	Emissions, fee payment, APEN and failure to obtain Title V permit violations - stack test	123-7696	EXPEDITION WATER SOLUTIONS - EWS #14	4/28/2022	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	ST3A	1/20/2022			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-076	Emissions and testing violations	001-0003	SUNCOR ENERGY - DENVER REFINERY	5/19/2022	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EF45	2/16/2022			

Case Totals	
Open	61
Closed	22
<b>Total</b>	<b>83</b>

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## Enforcement Case Summary Report Without Comments

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### Action/Penalty Summary

Action	Number	Penalty
AS - SETTLEMENT	9	199,950
COC - STATE CONSENT AGREEMENT ISSUED	2	396,200
Total:	11	596,150