
Enforcement Case Summary Report Without Comments

Criteria: Action Achieved date is between Apr 1 2022 12:00AM - Jun 30 2022 11:59PM

Enforcement Case Summary Report Without Comments

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	4/19/2022
	Action	Achieved	Penalty		
	EFV2	4/19/2022			

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	5/6/2022
	Action	Achieved	Penalty		
	EFV2	5/6/2022			

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	6/24/2022
	Action	Achieved	Penalty		
	EFV2	6/24/2022			
	AS	6/10/2022	61,250		

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	6/24/2022
	Action	Achieved	Penalty		
	EFV2	6/24/2022			
	AS	6/10/2022	26,250		

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	6/24/2022
	Action	Achieved	Penalty		
	EFV2	6/24/2022			
	AS	6/10/2022	42,000		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-081	Emissions, throughput, monitoring, failure to control emissions, recordkeeping violations	057-0051	D90 ENERGY - BIGHORN 0780 S17 CTB FACILI	7/8/2021	6/24/2022
	Action	Achieved	Penalty		
	EFV2	6/24/2022			
	AS	6/10/2022	166,250		

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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
	Action	Achieved	Penalty		
	EFV2	4/4/2022			

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	5/4/2022
	Action	Achieved	Penalty		
	EFV2	5/4/2022			
	AS	4/20/2022	14,000		

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	4/13/2022
	Action	Achieved	Penalty		
	EFV2	4/13/2022			
	AS	4/4/2022	4,200		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-013	Emission limit violation - stack test	123-5660	BONANZA CREEK - WETCO FARMS A-4 PAD	1/26/2022	7/13/2022
	Action	Achieved	Penalty		
	AS	6/22/2022	24,500		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-014	Emissions and throughput violations	123-9FAB	BONANZA CREEK - MUSTANG 44-22 PRODUCTION	1/26/2022	7/13/2022
	Action	Achieved	Penalty		
	AS	6/22/2022			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-015	Venting, failure to monitor, perform testing, and self-certify, APEN and permit	123-A0CB	UPLAND EXPLORATION - LITTLE LADY SOUTH	2/1/2022	6/28/2022
	Action	Achieved	Penalty		
	EFV2	6/28/2022			
	AS	6/24/2022	16,450		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-016	Emission limit violation - stack test	123-9F8C	EXTRACTION OIL & GAS - TRIPLE CREEK	2/1/2022	7/13/2022

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Action	Achieved	Penalty
AS	6/22/2022	24,500

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2022-017	Emission limit violation - stack test	123-9FCC EXTRACTION O&G - JOHNSON'S CORNER	2/1/2022	7/13/2022

Action	Achieved	Penalty
AS	6/22/2022	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
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	7/13/2022

Action	Achieved	Penalty
COC	6/23/2022	105,000

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	6/23/2022

Action	Achieved	Penalty
EFV2	6/23/2022	
COC	6/23/2022	

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	5/4/2022

Action	Achieved	Penalty
EFV2	5/4/2022	
AS	4/25/2022	5,425

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2022-067	Emissions, throughput, and recordkeeping violations	123-6015 HIGHPOINT - CVR 5-63-32 PAD	4/6/2022	

Action	Achieved	Penalty
CA	4/7/2022	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2022-068	Emissions, throughput, work practice, and APEN violations	123-9D8D HIGHPOINT - ANSCHUTZ EQUUS FARM 4-62-33	4/6/2022	

Action	Achieved	Penalty
CA	4/7/2022	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
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2022-069	Emissions, throughput, work practice, testing, recordkeeping, and APEN violations	123-9DF8	HIGHPOINT - ANSCHUTZ STATE 5-62-26_25	4/6/2022
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Action	Achieved	Penalty
CA	4/7/2022	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-070	Failure to respond to request for information, submit NOS, self-certify and APEN violation	041-1564	ALTMAN PLANTS-PEYTON GREENHOUSE FACILITY	4/14/2022	

Action	Achieved	Penalty
CA	4/14/2022	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-071	Failure to respond to informatoin request	043-0023	ST THOMAS MOORE HOSP & PROGRESSIVE CA	4/14/2022	

Action	Achieved	Penalty
CA	4/14/2022	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-072	Failure to respond to information request, APEN and permit violations	069-0236	CONOCOPHILLIPS COMPANY - 2706374	4/21/2022	

Action	Achieved	Penalty
EFNH	4/21/2022	
CA	4/21/2022	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-073	Failure to control emissions - INOV	069-0180	PROSPECT ENERGY - FORT COLLINS/MMSU TANK	4/28/2022	

Action	Achieved	Penalty
INPS	4/8/2022	
EFNH	4/28/2022	
NOV	5/3/2022	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-074	Emission limit, fee payment, APEN, permit and failure to control emissions violations - stack test	123-7627	EXPEDITION WATER SOLUTIONS - EWS #13	4/28/2022	

Action	Achieved	Penalty
CA	5/9/2022	
EFNH	4/28/2022	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
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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
Action	Achieved	Penalty		
EFNH	4/28/2022			
CA	5/9/2022			

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	
Action	Achieved	Penalty			
CA	5/25/2022				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-077	Smoking flare - INOV	123-9D4B	BONANZA CREEK - STATE PRONGHORN CPF 41-3	5/19/2022	
Action	Achieved	Penalty			
INFS	4/22/2022				
EFNH	5/19/2022				
NOV	5/22/2022				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-078	Open burning	087	Ed Roberts	5/19/2022	
Action	Achieved	Penalty			
CA	5/24/2022				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-079	APEN violation - self audit immunity	043-0001	HOLCIM (US) INC. PORTLAND PLANT	5/31/2022	6/9/2022
Action	Achieved	Penalty			
EFV2	6/9/2022				
EFV4	6/9/2022				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-080	Emissions violation - stack test, failure to test, APEN and permit violations	123-9FA7	ROCKY MT MIDSTREAM- KEENESBURG GAS PLANT	6/2/2022	
Action	Achieved	Penalty			
CA	6/2/2022				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-081	Failure to obtain Title V permit, visible emissions violation	123-0018	SWIFT BEEF COMPANY - GREELEY BEEF	6/9/2022	

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Action	Achieved	Penalty
CA	6/9/2022	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2022-082	Failure to install required equipment, monitoring, recordkeeping and reporting violations - self-audit immunity	123-9E99 ROCKY MOUNTAIN MIDSTREAM - FT LUPTON GAS	6/9/2022	6/13/2022

Action	Achieved	Penalty
EFV2	6/13/2022	
EFV4	6/13/2022	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2022-083	Failure to control emissions, monitoring, recordkeeping, and reporting violations - self-audit immunity	123-9F4C ROCKY MOUNTAIN MIDSTREAM - FT LUPTON C.S	6/9/2022	6/13/2022

Action	Achieved	Penalty
EFV2	6/13/2022	
EFV4	6/13/2022	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2022-084	Emission limit violation -stack test, failure to control emissions, monitoring, recordkeeping, and reporting violations	123-9F74 ROCKY MOUNTAIN MIDSTREAM - LOCHBUIE C.S.	6/9/2022	6/13/2022

Action	Achieved	Penalty
EFV2	6/13/2022	
EFV4	6/13/2022	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2022-085	Failure to control emissions, monitoring, recordkeeping, and reporting violations - self audit immunity	123-9F9C ROCKY MOUNTAIN MIDSTREAM - DISCOVERY MUS	6/9/2022	6/13/2022

Action	Achieved	Penalty
EFV2	6/13/2022	
EFV4	6/13/2022	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2022-086	Failure to control emissions, monitoring, recordkeeping, and reporting violations - self audit immunity	001-2176 ROCKY MOUNTAIN MIDSTREAM - POWHATON C.S.	6/9/2022	6/13/2022

Action	Achieved	Penalty
EFV2	6/13/2022	
EFV4	6/13/2022	

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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-087	Failure to test, monitoring, recordkeeping, and reporting violations	123-9F21	PDC ENERGY - EVANS 7-26 PAD	6/9/2022	
	Action	Achieved	Penalty		
	CA	6/10/2022			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-088	Failure to test, work practice, monitoring, recordkeeping, and reporting violations	123-9F7E	PDC ENERGY - HOOD 20 SEC	6/9/2022	
	Action	Achieved	Penalty		
	CA	6/10/2022			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-089	Failure to test, work practice, monitoring, recordkeeping, and reporting violations	123-9F6D	PDC ENERGY - ORR STATE 40-36 PAD	6/9/2022	
	Action	Achieved	Penalty		
	CA	6/10/2022			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-090	Emission limit violation, failure to test, recordkeeping violations	123-9F3E	PDC ENERGY - WIEDEMAN/BOOMERANG PAD	6/9/2022	
	Action	Achieved	Penalty		
	CA	6/10/2022			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-092	Failure to control emissions, submit NOS, maintain records	123-A128	CUB CREEK ENERGY - KNIGHT PAD	6/23/2022	
	Action	Achieved	Penalty		
	EFNH	5/16/2022			
	CA	6/23/2022			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-093	Emission limit violation, failure to control emissions	123-A036	CONFLUENCE DJ - 70 RANCH 10 WEST	6/28/2022	
	Action	Achieved	Penalty		
	CA	6/29/2022			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-094	Failure to control emissions	123-A05B	CONFLUENCE DJ - MIDDLEPARK 18	6/28/2022	
	Action	Achieved	Penalty		

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CA 6/29/2022

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-095	Failure to modify permit, provide records	045-0047	GARFIELD COUNTY LANDFILL	6/28/2022	

Action	Achieved	Penalty
CA	6/29/2022	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-102	Throughput violation - self audit immunity	777-3018	MARTIN MARIETTA MTRLS - GENERATOR	7/5/2022	7/27/2022

Action	Achieved	Penalty
EFNH	5/4/2022	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-103	Monitoring, work practice, recordkeeping, and reporting violations	037-0088	EAGLE VALLEY - GYPSUM BIOMASS	7/7/2022	

Action	Achieved	Penalty
EFNH	5/9/2022	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-155	Emissions, monitoring, recordkeeping, APEN and permit violations	069-0180	PROSPECT ENERGY - FORT COLLINS/MMSU TANK	8/9/2022	

Action	Achieved	Penalty
INFS	4/21/2022	

Case Totals	
Open	24
Closed	24
Total	48

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Action/Penalty Summary

Action	Number	Penalty
COC - STATE CONSENT AGREEMENT ISSUED	1	105,000
AS - SETTLEMENT	10	384,825
Total:	11	489,825