
Enforcement Case Summary Report Without Comments

Criteria: Action Achieved date is between Oct 1 2022 12:00AM - Dec 31 2022 11:59PM

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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	12/15/2022
	Action	Achieved	Penalty		
	EFV2	12/15/2022			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2015-104	Reg 7 PCE violations	031-2111	KERR-MCGEE - REG 7 REPORTING	1/13/2016	12/23/2022
	Action	Achieved	Penalty		
	SEP	12/23/2022	4,171,200		
	EFV2	12/23/2022			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-047	Work practice violations	123-0595	DCP OPERATING CO - PLATTEVILLE GPP	4/16/2020	7/25/2022
	Action	Achieved	Penalty		
	EFX3	10/27/2022	1,625,000		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-155	Failure to repair leaks, APEN and permit violations	123-0015	DCP OPERATING CO - SPINDLE GAS PLANT	7/2/2020	12/2/2022
	Action	Achieved	Penalty		
	EFV2	12/2/2022			
	AS	10/18/2022	9,100		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-165	APEN and permitting violations	123-9586	NOBLE ENERGY - WELLS RANCH AA25 & 26 ECO	8/12/2020	11/30/2022
	Action	Achieved	Penalty		
	SEP	11/30/2022	68,800		
	EFV2	11/30/2022			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-166	APEN and permitting violations	123-9CDA	NOBLE ENERGY - SEYLER B10, B15 ECONODE	8/12/2020	11/30/2022
	Action	Achieved	Penalty		
	SEP	11/30/2022			
	EFV2	11/30/2022			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
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2020-167	APEN and permitting violations	123-9959 NOBLE ENERGY - WAHLERT AC33 ECONODE T7N-	8/12/2020	11/30/2022
Action	Achieved	Penalty		
SEP	11/30/2022			
EFV2	11/30/2022			

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2020-168	APEN and permitting violations	123-9BFE NOBLE ENERGY - TIMBRO LC13 ECONODE	8/12/2020	11/30/2022
Action	Achieved	Penalty		
SEP	11/30/2022			
EFV2	11/30/2022			

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2020-169	APEN and permitting violations	123-9CB6 NOBLE ENERGY - TIMBRO STATE LD16 ECONODE	8/12/2020	11/30/2022
Action	Achieved	Penalty		
SEP	11/30/2022			
EFV2	11/30/2022			

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2020-170	APEN and permitting violations	123-9CEA NOBLE ENERGY - FISCUS, CASTOR FED LD15	8/12/2020	11/30/2022
Action	Achieved	Penalty		
SEP	11/30/2022			
EFV2	11/30/2022			

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2020-171	APEN and permitting violations	123-9D74 NOBLE ENERGY - EAGLE RELIANCE, TAHOMA &	8/12/2020	11/30/2022
Action	Achieved	Penalty		
SEP	11/30/2022			
EFV2	11/30/2022			

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2020-172	APEN and permitting violations	123-9BE5 NOBLE ENERGY - SLW RANCH B01 ECONODE	8/12/2020	11/30/2022
Action	Achieved	Penalty		
SEP	11/30/2022			
EFV2	11/30/2022			

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
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2020-173	APEN and permitting violations	123-9BEC	NOBLE ENERGY - SLW RNCH B12 ECONODE T5N-	8/12/2020	11/30/2022
Action	Achieved	Penalty			
SEP	11/30/2022				
EFV2	11/30/2022				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-174	APEN and permitting violations	123-9C84	NOBLE ENERGY - ROHN STATE LD4 ECONODE	8/12/2020	11/30/2022
Action	Achieved	Penalty			
SEP	11/30/2022				
EFV2	11/30/2022				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-175	APEN and permitting violations	123-9CA1	NOBLE ENERGY - ROHN STATE LD09 ECONODE	8/12/2020	11/30/2022
Action	Achieved	Penalty			
SEP	11/30/2022				
EFV2	11/30/2022				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-193	Emissions, work practice, and reporting violations	059-0409	ARCOSA LWB LLC - LIGHTWEIGHT - BOULDER	10/26/2020	10/19/2022
Action	Achieved	Penalty			
SEP	10/19/2022	46,200			
EFV2	10/19/2022				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-200	APEN and permit violations	123-9D61	NOBLE - TRISHA,RICO,TINA LC29 ECONODE	12/18/2020	11/30/2022
Action	Achieved	Penalty			
SEP	11/30/2022				
EFV2	11/30/2022				

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	
Action	Achieved	Penalty			
COC	11/6/2022	80,000			

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	

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Action	Achieved	Penalty
COC	11/6/2022	

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	

Action	Achieved	Penalty
COC	11/6/2022	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-063	Failure to perform testing, APEN and permitting violations	123-0560	RAPTOR MATERIALS - KURTZ, HEINTZELMAN, B	6/18/2021	

Action	Achieved	Penalty
COC	11/6/2022	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-064	Emissions, throughput, failure to test, APEN, permitting violations	123-0180	RAPTOR MATERIALS - DURHAM, GREAT WESTERN	6/18/2021	

Action	Achieved	Penalty
COC	11/6/2022	

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	

Action	Achieved	Penalty
COC	11/6/2022	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-066	APEN violation	777-2058	VARRA COMPANIES INC	6/18/2021	

Action	Achieved	Penalty
COC	11/6/2022	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-067	Failure to submit notice of startup, perform testing and obtain permit	777-4274	RAPTOR MATERIALS	6/18/2021	

Action	Achieved	Penalty
COC	11/6/2022	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-068	Failure to submit relocation notice	777-4182	RAPTOR MATERIALS - PORTABLE CRUSHER/SCRE	6/18/2021	

Action	Achieved	Penalty

Enforcement Case Summary Report Without Comments

COC 11/6/2022

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-069	APEN, permit, and failure to submit notice of startup violations	777-4059	VARRA COMPANIES-PIT #115 SCREEN S061626	6/18/2021	
Action	Achieved	Penalty			
COC	11/6/2022				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-070	APEN and permit violations	777-4344	RAPTOR MATERIALS - PORTABLE GENERATOR	6/18/2021	
Action	Achieved	Penalty			
COC	11/6/2022				

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			
COC	11/9/2022	22,800			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-111	Failure to provide records, APEN violation	031-0079	CDHS - CMHIFL HEAT PLANT BLDG J	10/14/2021	
Action	Achieved	Penalty			
AS	10/28/2022				

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	12/2/2022
Action	Achieved	Penalty			
EFV2	12/2/2022				
AS	10/18/2022	45,500			

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	12/2/2022
Action	Achieved	Penalty			
EFV2	12/2/2022				
AS	10/18/2022	77,000			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
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2022-003	APEN, permitting, leak repair and excessive control device downtime violations	123-0277	DCP OPERATING CO - ENTERPRISE C.S.	1/4/2022	12/2/2022
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Action	Achieved	Penalty
EFV2	12/2/2022	
AS	10/18/2022	

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	12/16/2022

Action	Achieved	Penalty
EFV2	12/16/2022	
AS	12/2/2022	7,000

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	12/16/2022

Action	Achieved	Penalty
EFV2	12/16/2022	
AS	12/2/2022	87,500

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	12/16/2022

Action	Achieved	Penalty
EFV2	12/16/2022	
AS	12/2/2022	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-062	Failure to test, monitor, APEN and permit violations	123-9F50	ENERPLUS - CANADIAN SLANG WELL PAD	3/29/2022	11/29/2022

Action	Achieved	Penalty
EFV2	11/29/2022	
AS	11/7/2022	101,850

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-063	Failure to test, monitor, APEN and permit violations	123-9FD9	ENERPLUS RESOURCES - IRISH WELL PAD	3/29/2022	11/29/2022

Action	Achieved	Penalty
EFV2	11/29/2022	
AS	11/7/2022	

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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-064	Failure to test, monitor, self-certify, submit NOS	123-9FDA	ENERPLUS RES - COLORADO LAKES WELL PAD	3/29/2022	11/29/2022

Action	Achieved	Penalty
EFV2	11/29/2022	
AS	11/7/2022	

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	12/7/2022

Action	Achieved	Penalty
EFV2	12/7/2022	
AS	11/22/2022	129,500

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	11/9/2022

Action	Achieved	Penalty
EFV2	11/9/2022	
AS	11/1/2022	3,500

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	11/16/2022

Action	Achieved	Penalty
EFV2	11/16/2022	
AS	11/4/2022	45,500

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-104	Emissions, throughput, and recordkeeping violations	123-9AC9	BONANZA CREEK ENERGY- NORTH PLATTE 14-36	8/1/2022	12/7/2022

Action	Achieved	Penalty
EFV2	12/7/2022	
AS	11/22/2022	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-105	Emission and throughput limit violations	123-9D4B	BONANZA CREEK - STATE PRONGHORN CPF 41-3	8/1/2022	12/7/2022

Action	Achieved	Penalty
EFV2	12/7/2022	
AS	11/22/2022	

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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-106	Emissions, throughput, and recordkeeping violations	123-9DB2	BONANZA CREEK - WHITETAIL F-4 PRODUCTION	8/1/2022	12/7/2022

Action	Achieved	Penalty
EFV2	12/7/2022	
AS	11/22/2022	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-107	Emissions and throughput violations	123-9DF2	BONANZA CREEK - ANTELOPE CPF 13-21	8/1/2022	12/7/2022

Action	Achieved	Penalty
EFV2	12/7/2022	
AS	11/22/2022	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-108	Emission limit violation	123-9DFD	BONANZA CREEK - STATE ANTELOPE CPF O-1	8/1/2022	12/7/2022

Action	Achieved	Penalty
EFV2	12/7/2022	
AS	11/22/2022	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-110	Open burning violations	123	Harold Rhoades	8/4/2022	12/9/2022

Action	Achieved	Penalty
COC	11/28/2022	2,100

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-165	Emissions, fuel use, reporting and APEN violations	031-0038	ROSE MEDICAL CENTER - HOSPITAL	9/13/2022	12/23/2022

Action	Achieved	Penalty
EFV2	12/23/2022	
AS	12/7/2022	8,925

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-167	Failure to monitor, maintain records	123-A047	CRESTONE PEAK - SAM 25H-M166 BATTERY	9/13/2022	

Action	Achieved	Penalty
EFV2	11/16/2022	
AS	11/1/2022	31,500

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
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2022-171	Visible emissions, recordkeeping, and reporting violations	101-0252	GCC RIO GRANDE - PUEBLO CEMENT PLANT	9/15/2022	12/9/2022
	Action	Achieved	Penalty		
	EFV2	12/9/2022			
	AS	12/6/2022	26,250		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-172	Visible emissions and work practice violations	049-0066	KILGORE DBA PEAK MAT - FRASER PLANTS	9/23/2022	12/14/2022
	Action	Achieved	Penalty		
	EFV2	12/14/2022			
	AS	12/5/2022	15,750		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-175	Failure to control emissions, use RACT	059-0550	TWIN STAR ENERGY #519	10/5/2022	
	Action	Achieved	Penalty		
	EFNH	10/5/2022			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-176	Visible emissions violation	001-1574	BRANNAN SAND & GRAVEL	10/5/2022	1/4/2023
	Action	Achieved	Penalty		
	CA	10/10/2022			
	CA	10/10/2022			
	AS	12/5/2022	9,188		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-177	Open burning	123	Private Residence	10/6/2022	1/19/2023
	Action	Achieved	Penalty		
	CA	10/11/2022			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-178	Emissions, throughput, recordkeeping, and APEN violations	031-1691	HOSPITAL COOPERATIVE LAUNDRY	10/7/2022	12/12/2022
	Action	Achieved	Penalty		
	EFV2	12/12/2022			
	AS	12/7/2022	3,675		
	CA	10/12/2022			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
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2022-179	Open thief hatch - INOV	123-7010 PDC ENERGY - NELSON 23-34 & 34K	10/17/2022
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Action	Achieved	Penalty
INPS	10/12/2022	
EFNH	10/17/2022	
NOV	10/31/2022	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2022-180	Emission limit violation - stopped stack test	069-0373 CONNELL RESOURCES - SEE 069-0353	10/19/2022	12/23/2022

Action	Achieved	Penalty
EFV2	12/23/2022	
CA	10/20/2022	
AS	12/19/2022	7,000

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2022-181	Throughput, reporting, APEN violatoins, failure to mark permit number, self-certify	041-0056 CENTURA HEALTH - PENROSE HOSPITAL	10/20/2022	

Action	Achieved	Penalty
CA	10/21/2022	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2022-182	Emissions, throughput, APEN, permit and reporting violations	041-2048 CENTURA HEALTH - ST FRANCIS	10/20/2022	

Action	Achieved	Penalty
CA	10/21/2022	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2022-183	Emissions, throughput, failure to repair leaks, monitoring, and APEN violations	123-99DA SUMMIT MIDSTREAM NIOBR - ANGUS COMPR STN	10/20/2022	

Action	Achieved	Penalty
CA	10/21/2022	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2022-184	Failure to repair leaks, perform monitoring	123-9FCA HIGHPOINT - CRITTER CREEK 24-1	10/20/2022	1/12/2023

Action	Achieved	Penalty
CA	10/21/2022	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2022-185	Visible emissions, failure to operate and maintain control device properly	001-0216 RECONSERVE OF COLORADO - 5801 FRANKLIN S	10/24/2022	3/6/2023

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Action	Achieved	Penalty
EFNH	10/24/2022	
CA	11/18/2022	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-187	Failure to maintain records, resspnd to information request	043-0068	INTERROLL ENGINEERING WEST INC - 1 FORGE	11/2/2022	

Action	Achieved	Penalty
CA	11/3/2022	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-188	Failure to provide recoreds, recordkeeping violations	003-0019	COLORADO MUSHROOM FARM LLC	11/3/2022	

Action	Achieved	Penalty
CA	11/18/2022	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-189	Emissions, throughput, recordkeeping, monitoring, APEN and permit violations	123-6916	CO RIVER DEVCO - PLATTEVILLE STATION	11/10/2022	

Action	Achieved	Penalty
CA	11/14/2022	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-190	Emissions limit violations - stack test, failure to self-certify, modify permit	123-A038	PDC ENERGY - TROUDT 18-27 PAD	11/17/2022	

Action	Achieved	Penalty
CA	11/21/2022	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-191	Emission limit violation - stack test, failure to self-certify, submit report, m	123-A07B	PDC ENERGY - MCNEAR 10-9 PAD	11/17/2022	

Action	Achieved	Penalty
CA	11/21/2022	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-192	Emission limit violation -stack test, failure to self-certify, submit test repor	123-A069	PDC ENERGY - LINCOLN STATE 3-18 PAD	11/17/2022	

Action	Achieved	Penalty
CA	11/21/2022	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
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2022-193	Emission limit violatoin - stack test, failure to self-certify, submit test report, modify permit	123-A099	PDC ENERGY - BOST FARM 5-7 PAD	11/17/2022
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Action	Achieved	Penalty
CA	11/21/2022	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-194	Emission limit violation - stack test, failure to self-certify, submit test report, modify permit	123-9F3E	PDC ENERGY - WIEDEMAN/BOOMERANG PAD	11/17/2022	

Action	Achieved	Penalty
CA	11/21/2022	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-195	Visible emissions, monitoring, work practice, recordkeeping, and reporting violations	013-0003	CEMEX CONSTRUCTION MATERIALS - LYONS	11/21/2022	

Action	Achieved	Penalty
CA	11/29/2022	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-196	APEN and work practice violations	123-0468	NOBLE ENERGY - LILLI GAS PROC. PLANT	11/30/2022	

Action	Achieved	Penalty
CA	11/30/2022	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-197	Emissions and throughput violations, failure to test, submit semi-annual report	045-0616	TEP ROCKY MTN - RULISON WATER MANAGEMENT	12/1/2022	

Action	Achieved	Penalty
CA	12/5/2022	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-198	Failure to control emissions, provide accurate records, monitoring and testing violations	123-9FE5	PDC ENERGY - WIEDEMAN FEDERAL 22 SEC HZ	12/1/2022	

Action	Achieved	Penalty
CA	12/5/2022	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-186	APEN and permit violations	013-0483	HERSHEY INC - HERSHEY'S MARKET	12/2/2022	1/25/2023

Action	Achieved	Penalty
CA	11/18/2022	

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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-199	APEN, permit, and reporting violations	041-0414	THE BROADMOOR HOTEL	12/12/2022	
	Action	Achieved	Penalty		
	CA	12/13/2022			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-200	Failure to submit records, reporting, recordkeeping, and failure to test violatoins	041-0022	UCH-MEMORIAL HOSPITAL - CENTRAL	12/12/2022	
	Action	Achieved	Penalty		
	CA	12/13/2022			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-201	APEN, permit, and reporting violations	123-0173	AGGREGATE INDUSTRIES - WCR, INC.	12/12/2022	
	Action	Achieved	Penalty		
	CA	12/13/2022			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-202	Tank fuel storage restriction violations	001-0015	PHILLIPS 66 PIPELINE - DENVER TERMINAL	12/12/2022	2/1/2023
	Action	Achieved	Penalty		
	CA	12/13/2022			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-203	Violation of good air pollution control practices	041-1608	AGG IND-WCR dba TRANS MIX CONC- CS-EAST	12/12/2022	
	Action	Achieved	Penalty		
	EFNH	10/13/2022			
	CA	12/13/2022			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-204	Work practice, recordkeeping and APEN violations	001-0548	HERMOSA VETERINARY CLINIC	12/13/2022	
	Action	Achieved	Penalty		
	EFNH	11/7/2022			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-205	Emission limit and failure to reduce emissions violations	107-0001	PUBLIC SERVICE CO - HAYDEN PLT	12/15/2022	
	Action	Achieved	Penalty		
	CA	12/15/2022			

Enforcement Case Summary Report Without Comments

EFNH 10/18/2022

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-215	Failure to provide records, self-certify, respond to information request	069-0165	CST METRO LLC DBA CORNER STORE #698	12/20/2022	

Action	Achieved	Penalty
EFNH	10/4/2022	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-216	Testing, monitoring and recordkeeping violations	005-1718	CRESTONE PEAK - LONE TREE 4-65 15-16 3B	12/21/2022	

Action	Achieved	Penalty
CA	12/21/2022	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-217	Monitoring violation	005-1708	CRESTONE PEAK - STATE BIERSTADT 4-65...	12/21/2022	

Action	Achieved	Penalty
CA	12/21/2022	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-218	Testing, monitoring, recordkeeping and APEN violations	005-1741	CRESTONE PEAK - CHICO 4-65 26-25 3AH-2B	12/21/2022	

Action	Achieved	Penalty
CA	12/21/2022	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-219	Failure to test, submit NOS, self-certification, APEN violation	003-0044	MATHIAS CONCRETE - ALAMOSA PLANT	12/22/2022	2/21/2023

Action	Achieved	Penalty
CA	12/23/2022	

EFNH 11/1/2022

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-220	Emission limit violations - stack test	059-0007	COORSTEK INC - CLEAR CREEK VALLEY PLANT	12/27/2022	

Action	Achieved	Penalty
CA	12/27/2022	

EFNH 11/28/2022

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-222	Failure to control emissions	069-0169	GPM SOUTHEAST - FAST MARKET #4587	12/27/2022	

Enforcement Case Summary Report Without Comments

Action	Achieved	Penalty
CA	12/29/2022	
EFNH	12/18/2022	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-223	Emissions, throughput, and APEN violations	041-0453	D & J PALLET, INC	12/27/2022	

Action	Achieved	Penalty
EFNH	11/23/2022	
CA	12/27/2022	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-003	Failure to control emissions - self audit immunity	123-9B89	NGL WATER SOLUTIONS DJ - C-1	1/10/2023	1/12/2023

Action	Achieved	Penalty
EFNH	12/18/2022	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-004	Failure to control emissions, submit NOS - self-audit immunity	123-9E34	NGL WATER SOLUTIONS - C2 SALT WATER DISP	1/10/2023	1/12/2023

Action	Achieved	Penalty
EFNH	12/18/2022	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-005	Failure to control emissions - self audit immunity	123-9C49	NGL WATER SOLUTIONS - C3 SALT WATER DISP	1/10/2023	1/12/2023

Action	Achieved	Penalty
EFNH	12/18/2022	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-006	Failure to control emissions - self audit immunity	123-9B06	NGL WATER SOLUTIONS DJ LLC - C-4	1/10/2023	1/12/2023

Action	Achieved	Penalty
EFNH	12/18/2022	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-007	Failure to control emissions, perform testing, permitting violations - self audit immunity	123-9D4E	NGL WATER SOLUTIONS DJ - C5 SALT WATER	1/10/2023	1/12/2023

Action	Achieved	Penalty
EFNH	12/18/2022	

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

2023-008	Failure to control emissions - self audit immunity	123-8008	NGL WATER SOLUTIONS DJ - C-6	1/10/2023	1/12/2023
Action	Achieved	Penalty			
EFNH	12/18/2022				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-009	Failure to control emissions - self audit immunity	123-9750	NGL WATER SOLUTIONS DJ - C7 SALT WATER	1/10/2023	1/12/2023
Action	Achieved	Penalty			
EFNH	12/18/2022				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-010	Failure to control emissions - self audit immunity	123-9A50	NGL WATER SOLUTIONS DJ - C8 SALT WATER	1/10/2023	1/12/2023
Action	Achieved	Penalty			
EFNH	12/18/2022				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-011	Failure to control emissions - self audit immunity	123-9D05	NGL WATER - C9 SALT WATER DISPOSAL FAC	1/10/2023	1/12/2023
Action	Achieved	Penalty			
EFNH	12/18/2022				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-012	Failure to control emissions - self audit immunity	123-9D4F	NGL WATER SOLUTIONS DJ LLC - C10	1/10/2023	1/12/2023
Action	Achieved	Penalty			
EFNH	12/18/2022				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-013	Failure to control emissions - self audit immunity	123-9C70	NGL WATER SOLUTIONS DJ - C11 SW DISP	1/10/2023	1/12/2023
Action	Achieved	Penalty			
EFNH	12/18/2022				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-014	Failure to control emissions - self audit immunity	123-9D4C	NGL WATER SOLUTIONS DJ - C12 SALT WATER	1/10/2023	1/12/2023
Action	Achieved	Penalty			
EFNH	12/18/2022				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-015	Failure to control emissions, perform testing, submit NOS - self audit immunity	123-9FB2	NGL WATER - S. WELD SALT WATER DISPOSAL	1/10/2023	1/12/2023

Enforcement Case Summary Report Without Comments

Action	Achieved	Penalty
EFNH	12/18/2022	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-016	Permitting, failure to submit NOS violations - self audit immunity	123-7602	NGL WATER - APOLLO SALT WATER DISPOSAL	1/10/2023	1/12/2023

Action	Achieved	Penalty
EFNH	12/18/2022	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-017	Failure to control emissions	123-6979	SAM'S WEST INC - SAM'S CLUB - #4770	1/12/2023	

Action	Achieved	Penalty
EFNH	11/27/2022	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-020	Failure to control emissions, APEN violation	001-0890	FAIRVIEW CO - EVERYDAY 5719	1/19/2023	

Action	Achieved	Penalty
INFS	10/6/2022	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-021	Failure to control emissions, comply with RACT	069-0241	GASAMAT OIL CORP #110	1/19/2023	

Action	Achieved	Penalty
INFS	10/19/2022	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-022	Emission limit violation	123-0448	WASTE MANAGEMENT- BUFFALO RIDGE LANDFILL	1/26/2023	

Action	Achieved	Penalty
EFNH	11/17/2022	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-025	Failure to control emissions, APEN violation	005-1040	HOMESTEAD ENTERPRISE, INC - HAPPY MART	2/1/2023	3/13/2023

Action	Achieved	Penalty
INFS	10/8/2022	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-026	Emissions limit, monitoring, and reporting violations	087-0011	PUBLIC SERVICE CO - PAWNEE PLT	2/1/2023	

Action	Achieved	Penalty

Enforcement Case Summary Report Without Comments

INPX 12/20/2022

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2023-028	APEN violation - self audit immunity	031-1662 KING SOOPERS, INC. - BAKERY	2/8/2023	2/9/2023

Action	Achieved	Penalty
INPX	12/22/2022	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2023-039	Failure to submit NOS, self-certify, follow fugitive dust plan, testing, work pr	083-0111 STONE SAND & GRAVEL - WALLACE PIT	3/2/2023	

Action	Achieved	Penalty
EFNH	12/19/2022	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2023-040	Control device parameter exceedances, failure to monitor control device, demonstrate compliance with emission limit, per	059-0409 ARCOSA LWB LLC - LIGHTWEIGHT - BOULDER	3/7/2023	

Action	Achieved	Penalty
EF64	11/23/2022	

Case Totals	
Open	51
Closed	63
Total	114

Enforcement Case Summary Report Without Comments

Action/Penalty Summary

Action	Number	Penalty
SEP - SUPPLEMENTAL ENVIRONMENTAL PROGRAM	3	4,286,200
EFX3 - FEDERAL CONSENT DECREE ISSUED	1	1,625,000
AS - SETTLEMENT	16	608,738
COC - STATE CONSENT AGREEMENT ISSUED	3	104,900
Total:	23	6,624,838