

---

# Enforcement Case Summary Report Without Comments

---

**Criteria:** Action Achieved date is between Jan 1 2023 12:00AM - Mar 31 2023 11:59PM

# Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-120	Failure to monitor	123-9DAC	NOBLE CUTTHROAT,BROOK,RAINBOW LC28 ENODE	10/10/2018	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	SEP	1/1/2023			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-121	APEN, Permit, and monitoring violations	123-9D61	NOBLE - TRISHA,RICO,TINA LC29 ECONODE	10/10/2018	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	SEP	1/1/2023			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-035	Permitting, APEN and fee payment violations	051-0015	MOUNTAIN COAL CO. LLC (WEST ELK MINE)	4/12/2021	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	COC	3/20/2023			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-043	Failure to control emissions, maintain control equipment, and respond to 111 req	035-0122	CST METRO LLC DBA CORNER STORE #666	5/21/2021	1/10/2023
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	1/10/2023			
	AS	1/6/2023	31,950		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-044	Failure to respond to 111 request, APEN violation	013-0433	CIRCLE K STORES - CORNER STORE #688	5/21/2021	1/10/2023
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	1/10/2023			
	AS	1/6/2023			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-045	Failure to respond to 111 request, APEN violation	031-1502	CST METRO LLC DBA CORNER STORE #4093	5/21/2021	1/10/2023
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	1/10/2023			
	AS	1/6/2023			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-046	Failure to control emissions, maintain control equipment	031-1699	CIRCLE K STORE # 2709868	5/21/2021	1/10/2023

## Enforcement Case Summary Report Without Comments

Action	Achieved	Penalty
EFV2	1/10/2023	
AS	1/6/2023	

  

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2021-113	Failure to control emissions, implement STEM plan, APEN and permit violations	123-A02B ROCKY MOUNTAIN MIDSTREAM - AUBURN CS	10/20/2021	

  

Action	Achieved	Penalty
COC	3/9/2023	

  

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2021-114	Failure to control emissions, implement STEM plan, APEN and permit violations	123-9F74 ROCKY MOUNTAIN MIDSTREAM - LOCHBUIE C.S.	10/20/2021	

  

Action	Achieved	Penalty
COC	3/9/2023	

  

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2021-115	Failure to control emissions, implement STEM plan, APEN and permit violations	123-9F9C ROCKY MOUNTAIN MIDSTREAM - MUSTANG CS	10/20/2021	

  

Action	Achieved	Penalty
COC	3/9/2023	

  

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2021-116	Failure to control emissions, implement STEM plan, APEN and permit violations	001-2176 ROCKY MOUNTAIN MIDSTREAM - POWHATON C.S.	10/20/2021	

  

Action	Achieved	Penalty
COC	3/9/2023	

  

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
COC	3/9/2023	

  

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

  

Action	Achieved	Penalty
CO	3/28/2023	

# Enforcement Case Summary Report Without Comments

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	2/23/2023
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>	
	EFV2	2/23/2023		
	EFV4	2/23/2023		
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	1/24/2023
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>	
	EFV2	1/24/2023		
	AS	1/15/2023	84,000	
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	1/24/2023
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>	
	EFV2	1/24/2023		
	AS	1/15/2023	80,675	
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	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>	
	COC	1/16/2023	73,675	
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	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>	
	EFV2	1/24/2023		
	AS	1/15/2023	98,000	
Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2022-164	Open burning	013 Private Residence	8/30/2022	3/10/2023
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>	
	AS	3/3/2023	350	

# Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-166	Failure to obtain Title V permit, provide records, throughput and APEN violations	001-0130	SHOCO OIL dba SAM HILL OIL	9/13/2022	

Action	Achieved	Penalty
COC	1/23/2023	8,400

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-169	Monitoring, recordkeeping, and reporting violations	071-0037	EVERGREEN NATURAL RESOURCES - BURRO CANY	9/15/2022	

Action	Achieved	Penalty
COC	3/21/2023	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-170	Monitoring, recordkeeping, and reporting violations	071-0077	EVERGREEN NATURAL RESOURCES - TAMBURELLI	9/15/2022	

Action	Achieved	Penalty
COC	3/21/2023	0

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-173	Emissions, throughput, failure to test, submit results of testing, O & M plan, self-certification and NOS, APEN violatio	085-0997	AVIENT CORP - ADVANCED COMPOSITES-GORDON	9/28/2022	

Action	Achieved	Penalty
EFV2	1/25/2023	
COC	1/24/2023	5,425

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
EFV2	2/13/2023	
AS	2/9/2023	6,300

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
EFV2	1/4/2023	

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

# Enforcement Case Summary Report Without Comments

AS	1/10/2023	1,050			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-179	Open thief hatch - INOV	123-7010	PDC ENERGY - NELSON 23-34 & 34K	10/17/2022	3/2/2023
Action	Achieved	Penalty			
EFV2	3/2/2023	0			
AS	2/28/2023	10,500			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-181	Throughput, reporting, APEN violatoin, failure to mark permit number, self-certify	041-0056	CENTURA HEALTH - PENROSE HOSPITAL	10/20/2022	4/6/2023
Action	Achieved	Penalty			
COC	3/8/2023	8,400			
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	4/6/2023
Action	Achieved	Penalty			
COC	3/8/2023	31,325			
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			
COC	3/29/2023				
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			
EFV2	1/12/2023				
AS	1/12/2023	77,000			
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
Action	Achieved	Penalty			
EFV2	3/6/2023				
AS	2/20/2023	29,750			

# Enforcement Case Summary Report Without Comments

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	3/21/2023
Action	Achieved	Penalty			
AS	3/21/2023	5,425			

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	3/21/2023
Action	Achieved	Penalty			
EFV2	3/21/2023				
EFV4	3/21/2023				

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			
AS	1/31/2023				

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			
EFV2	1/25/2023				
AS	1/25/2023	1,925			

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			
COC	3/29/2023				

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	4/4/2023
Action	Achieved	Penalty			
AS	3/17/2023	5,425			

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			

# Enforcement Case Summary Report Without Comments

COC	3/20/2023	23,188
-----	-----------	--------

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			
EFV2	2/1/2023				
AS	1/25/2023	19,250			

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			
EFV2	2/7/2023				
AS	1/19/2023	14,000			

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	3/16/2023
Action	Achieved	Penalty			
EFV2	3/16/2023				
AS	2/3/2023	8,750			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-206	Failure to respond to information request	001-0632	CIRCLE K STORES - CORNER STORE #1183	12/20/2022	
Action	Achieved	Penalty			
CA	1/23/2023				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-207	Failure control emissions, maintain control equipment and respond to information request	001-0851	CST METRO LLC DBA CORNER STORE #4144	12/20/2022	
Action	Achieved	Penalty			
CA	1/23/2023				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-208	Failure to provide records, self-certify	013-0323	CIRCLE K STORE # 2709851	12/20/2022	
Action	Achieved	Penalty			
CA	1/23/2023				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
-------	------------------	---------	----------------	-------------	-------------



# Enforcement Case Summary Report Without Comments

2022-209	Failure to provide records, respond to information request, APEN violation	059-0481	CIRCLE K STORES - CORNER STORE #1179	12/20/2022
----------	--	----------	--------------------------------------	------------

Action	Achieved	Penalty
CA	1/23/2023	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-210	Failure to provide records, respond to information request	014-0439	CIRCLE K STORE # 2709873	12/20/2022	

Action	Achieved	Penalty
CA	1/23/2023	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-211	Failure to control emissions, provide records, respond to information request	069-0137	CIRCLE K STORES - CORNER STORE #1186	12/20/2022	

Action	Achieved	Penalty
CA	1/23/2023	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-212	Failure to provide records, respond to information request	005-0496	CST METRO LLC DBA CORNER STORE #4127	12/20/2022	

Action	Achieved	Penalty
CA	1/23/2023	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-213	Failure to control emissions, provide records, respond to information request	123-0306	CIRCLE K STORES - CORNER STORE #697	12/20/2022	

Action	Achieved	Penalty
CA	1/23/2023	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-214	Failure to control emissions, provide records, respond to information request	059-0477	CST METRO LLC DBA CORNER STORE #1180	12/20/2022	

Action	Achieved	Penalty
CA	1/23/2023	

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
CA	1/23/2023	

# Enforcement Case Summary Report Without Comments

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
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	2/21/2023			
	AS	2/13/2023	1,925		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-221	Failure to control emissions, respond to information request, provide records, self-certify	031-1848	CIRCLE K STORE # 2709867	12/27/2022	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	1/23/2023			

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	3/16/2023
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	3/16/2023			
	AS	2/27/2023	3,500		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-224	Open burning violations	123	Private Residence	12/28/2022	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	2/13/2023			

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
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	1/12/2023			
	EFV4	1/12/2023			

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
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	1/12/2023			
	EFV4	1/12/2023			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
-------	------------------	---------	----------------	-------------	-------------

# Enforcement Case Summary Report Without Comments

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
EFV2	1/12/2023	
EFV4	1/12/2023	

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
EFV2	1/12/2023	
EFV4	1/12/2023	

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
EFV2	1/12/2023	
EFV4	1/12/2023	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
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
EFV2	1/12/2023	
EFV4	1/12/2023	

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
EFV2	1/12/2023	
EFV4	1/12/2023	

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
EFV2	1/12/2023	
EFV4	1/12/2023	

## Enforcement Case Summary Report Without Comments

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
EFV2	1/12/2023	
EFV4	1/12/2023	

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
EFV2	1/12/2023	
EFV4	1/12/2023	

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
EFV2	1/12/2023	
EFV4	1/12/2023	

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
EFV2	1/12/2023	
EFV4	1/12/2023	

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

Action	Achieved	Penalty
EFV2	1/12/2023	
EFV4	1/12/2023	

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
EFV2	1/12/2023	

# Enforcement Case Summary Report Without Comments

EFV4 1/12/2023

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	4/10/2023

Action	Achieved	Penalty
CA	1/13/2023	
AS	3/17/2023	7,000

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2023-018	Operating parameter exceedances	123-0049 DCP OPERATING CO - ROGGEN NGPP	1/12/2023	

Action	Achieved	Penalty
CA	1/13/2023	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2023-019	Emission limit, failure to control emissions, repair leaks and recordkeeping violations	057-0051 D90 ENERGY - BIGHORN 0780 S17 CTB FACILI	1/13/2023	

Action	Achieved	Penalty
CA	1/13/2023	

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	3/30/2023

Action	Achieved	Penalty
EFV2	3/30/2023	5,425
CA	1/23/2023	
AS	3/17/2023	5,425
EFNH	1/4/2023	

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	3/14/2023

Action	Achieved	Penalty
EFV2	3/14/2023	
AS	3/14/2023	6,300
CA	1/23/2023	
EFNH	1/17/2023	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
-------	------------------	------------------------	-------------	-------------

# Enforcement Case Summary Report Without Comments

2023-022	Emission limit violation	123-0448	WASTE MANAGEMENT- BUFFALO RIDGE LANDFILL	1/26/2023
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>	
	CA	1/30/2023		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-023	Testing, monitoring, reporting and APEN violations	123-0057	KMCGEE FT LUPTON/PLATTE VALLEY/LANCASTER	1/26/2023	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	2/3/2023			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-024	Emissions, production and APEN violations	123-9EF9	BURNCO COLORADO - LUPTON MEADOWS MINE	2/1/2023	4/5/2023
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	2/2/2023			
	AS	3/23/2023	11,550		

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
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	3/13/2023			
	CA	2/1/2023			
	AS	3/1/2023	3,675		
	EFNH	1/6/2023			

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	4/4/2023
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EF45	1/25/2023			
	COC	3/28/2023	15,300		
	EF64	1/25/2023			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-027	Testing monitoring, work practice and recordkeeping violations	123-0089	GOLDEN ALUMINUM INC. - FORT LUPTON MILL	2/1/2023	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	2/2/2023			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
-------	------------------	---------	----------------	-------------	-------------

# Enforcement Case Summary Report Without Comments

2023-028	APEN violation - self audit immunity	031-1662 KING SOOPERS, INC. - BAKERY	2/8/2023	2/9/2023
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
EFV2	2/9/2023			
EFV4	2/9/2023			
EFNH	2/8/2023			

<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID Plant/Location</b>	<b>Case Opened</b>	<b>Case Closed</b>
2023-029	Visible emissions violation	123-0086 SEITZ FUNERAL SERVICES INC. - 700 8TH ST	2/9/2023	4/7/2023
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
AS	3/29/2023	6,300		
CA	2/9/2023			

<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID Plant/Location</b>	<b>Case Opened</b>	<b>Case Closed</b>
2023-030	Testing and failure to self-certify violations	123-9FFB REP PROCESSING - SEVERANCE COMP STATION	2/14/2023	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
CA	2/15/2023			

<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID Plant/Location</b>	<b>Case Opened</b>	<b>Case Closed</b>
2023-031	Emissions, recordkeeping, and APEN violations	001-0560 INSULFOAM LLC	2/21/2023	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
CA	2/21/2023			

<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID Plant/Location</b>	<b>Case Opened</b>	<b>Case Closed</b>
2023-032	Failure to control emissions, monitoring, work practice, recordkeeping, reporting, permit and APEN violations	069-0594 WELLINGTON OPERATING CO - SOUTH TANK BAT	2/24/2023	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
CA	2/24/2023			

<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID Plant/Location</b>	<b>Case Opened</b>	<b>Case Closed</b>
2023-033	Failure to control emissions, monitoring, work practice, recordkeeping, reporting, permit and APEN violations	069-0595 WELLINGTON OPERATING CO - NORH TANK BAT	2/24/2023	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
CA	2/24/2023			

<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID Plant/Location</b>	<b>Case Opened</b>	<b>Case Closed</b>
2023-038	Failure to respond to information request, recordkeeping, reporting, and APEN violations	777-0828 SOUTHWAY CONSTRUCTION CO (CRUSHER #2)	2/24/2023	

# Enforcement Case Summary Report Without Comments

Action	Achieved	Penalty		
CA	2/27/2023			
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		
CA	3/3/2023			
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		
EF45	2/16/2023			
CA	3/8/2023			
Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2023-041	APEN and permit violations	125-0010 B&B ELEC MOTOR SVC INC - SHOP	3/9/2023	
Action	Achieved	Penalty		
CA	3/9/2023			
Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2023-044	Failure to submit NOS, self-certify, perform testing, emissions limit, throughput, APEN and permit violations	123-9F44 N.COLO.CONST. - BENNETT PIT	3/16/2023	
Action	Achieved	Penalty		
CA	3/17/2023			
Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2023-045	Failure to obtain construction permit	037-0075 THE VAIL CORPORATION-BEAVER CREEK RESORT	3/20/2023	
Action	Achieved	Penalty		
CA	3/20/2023			
Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2023-049	Emissions, fuel use, APEN and failure to mark permit number violations	109-0024 COLORADO GOURMET POTATOES, LLC	3/27/2023	
Action	Achieved	Penalty		
CA	3/28/2023			
Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed



# Enforcement Case Summary Report Without Comments

2023-050	Failure to obtain permits, update APENs, control hydrocarbon gases	123-9D8E WESTERN OPERATING-HOOZEE-BJOLIN 1	3/29/2023
----------	--	--	-----------

Action	Achieved	Penalty
CA	3/30/2023	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2023-051	NOx, CO, VOC, Hours of Operation Rolling 12 Month Exceedances	123-9E2C BIOCHAR NOW, LLC - BERTHOUD PLANT	3/30/2023	

Action	Achieved	Penalty
CA	3/31/2023	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2023-053	Failed to maintain records of catalyst temperature and pressure	001-2258 CRESTONE PEAK - KING 3-65 28-29	4/3/2023	

Action	Achieved	Penalty
EFNH	1/15/2023	

Case Totals	
Open	52
Closed	45
Total	97

# Enforcement Case Summary Report Without Comments

## Action/Penalty Summary

Action	Number	Penalty
EFV2 - VIOLATION RESOLVED	1	5,425
AS - SETTLEMENT	24	520,025
COC - STATE CONSENT AGREEMENT ISSUED	7	165,713
<b>Total:</b>	<b>32</b>	<b>691,163</b>