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# Enforcement Case Summary Report Without Comments

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**Criteria:** Action Achieved date is between Apr 1 2023 12:00AM - Jun 30 2023 11:59PM

# Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-161	Emission limit violation, APEN and fee payment violations - stack test	001-0559	CONSERVATION SERVICES	7/23/2020	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	COC	6/6/2023	40,000		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-072	Control device requirements, throughput, and reporting violations	123-0057	WES DJ FT LUPTON/PLATTE VALLEY/LANCASTER	6/22/2021	5/16/2023
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV4	5/16/2023			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-112	Failure to control emissions, provide records, APEN and permit violations	013-0481	EL DORADO CORNER MARKETS - FOOTHILLS PKW	10/18/2021	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CO	4/12/2023			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-071	Failure to respond to information request	043-0023	ST THOMAS MOORE HOSP & PROGRESSIVE CA	4/14/2022	5/24/2023
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	5/24/2023	5,850		
	AS	4/27/2023	5,850		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-174	Failure to obtain Title V, construction permits, APEN violation, failure to submit records	001-2090	VETERAN AFFAIRS MED CENT - HOSP. BOILERS	9/28/2022	4/7/2023
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	4/7/2023	17,675		
	AS	4/5/2023	17,675		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-181	Throughput, reporting, APEN violatoinis, failure to mark permit number, self-certify	041-0056	CENTURA HEALTH - PENROSE HOSPITAL	10/20/2022	4/6/2023
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	4/6/2023	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

# Enforcement Case Summary Report Without Comments

Action	Achieved	Penalty
EFV2	4/6/2023	31,325

  

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
COC	4/5/2023	35,350

  

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	7/12/2023

  

Action	Achieved	Penalty
COC	5/17/2023	357,175

  

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	5/25/2023

  

Action	Achieved	Penalty
AS	5/9/2023	28,000

  

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	5/3/2023

  

Action	Achieved	Penalty
AS	4/24/2023	31,500

  

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
EFV2	4/4/2023	5,425

  

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
AS	6/28/2023	

  

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

# Enforcement Case Summary Report Without Comments

2022-216	Testing, monitoring and recordkeeping violations	005-1718	CRESTONE PEAK - LONE TREE 4-65 15-16 3B	12/21/2022	4/12/2023
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	4/12/2023	82,425		
	AS	4/3/2023	82,425		

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	4/12/2023
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	4/12/2023	0		
	AS	4/3/2023	0		

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	4/12/2023
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	4/12/2023			
	AS	4/3/2023	0		

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	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	COC	5/30/2023	36,750		

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	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	COC	6/1/2023	10,675		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-001	Monitoring and recordkeeping violations	123-9E19	HIGHPOINT - ANSCHUTZ STATE 5-62-22_23 SW	1/9/2023	5/3/2023
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	5/3/2023	35,000		
	AS	4/19/2023	35,000		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-002	Monitoring and recordkeeping violations	123-9FAE	HIGHPOINT OPERATING -CIRCLE B 5-61-27 CS	1/9/2023	5/3/2023
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		

# Enforcement Case Summary Report Without Comments

EFV2	5/3/2023
AS	4/19/2023

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			
EFV2	4/10/2023	7,000			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-023	Testing, monitoring, reporting and APEN violations	123-0057	WES DJ FT LUPTON/PLATTE VALLEY/LANCASTER	1/26/2023	6/20/2023
Action	Achieved	Penalty			
EFV2	6/20/2023	171,675			
AS	6/7/2023	171,675			

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
Action	Achieved	Penalty			
EFV2	4/5/2023	11,550			

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
Action	Achieved	Penalty			
EFV2	4/4/2023	15,300			

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	7/7/2023
Action	Achieved	Penalty			
AS	5/23/2023	56,000			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-029	Visible emissions violation	123-0086	SEITZ FUNERAL SERVICES INC. - 700 8TH ST	2/9/2023	4/7/2023
Action	Achieved	Penalty			
EFV2	4/7/2023	6,300			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-030	Testing and failure to self-certify violations	123-9FFB	REP PROCESSING - SEVERANCE COMP STATION	2/14/2023	4/13/2023

# Enforcement Case Summary Report Without Comments

Action	Achieved	Penalty
EFV2	4/13/2023	3,500
AS	4/10/2023	3,500

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-031	Emissions, recordkeeping, and APEN violations	001-0560	INSULFOAM LLC	2/21/2023	4/19/2023

Action	Achieved	Penalty
EFV2	4/19/2023	21,525
AS	4/6/2023	21,525

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	7/11/2023

Action	Achieved	Penalty
COC	6/15/2023	476,000

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
COC	4/24/2023	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-042	Emission limit violation, failure to modify permit - Stack Test	123-9FAB	BONANZA CREEK - MUSTANG 44-22 PRODUCTION	3/14/2023	7/18/2023

Action	Achieved	Penalty
AS	6/6/2023	50,750

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-043	Emission limit and control efficiency violation, failure to modify permit - Stack Test	123-9FE4	BONANZA CREEK - MUSTANG 14-26 PROD FACIL	3/14/2023	7/18/2023

Action	Achieved	Penalty
AS	6/6/2023	

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	6/8/2023

Action	Achieved	Penalty
EFV2	6/8/2023	

# Enforcement Case Summary Report Without Comments

WL 6/7/2023

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			
COC	5/30/2023	8,575			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-050	Failure to obtain permits, update APENs, control hydrocarbon gases	123-9D8E	WESTERN OPERATING-HOOZEE-BJOLIN 1	3/29/2023	7/27/2023
Action	Achieved	Penalty			
AS	6/22/2023	19,600			

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			
AS	6/8/2023	0			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-052	Violations of T5 reporting, CAM monitoring, emissions, throughputs	123-0107	DCP OPERATING CO - LUCERNE 2 GAS PLANT	4/3/2023	
Action	Achieved	Penalty			
NOV	4/4/2023				

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	7/18/2023
Action	Achieved	Penalty			
CA	4/3/2023				
AS	6/6/2023	52,500			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-054	Failure to control emissions, submit APEN	001-0916	UNITED PARCEL SERVICE - COMMERCE CITY UP	4/4/2023	5/31/2023
Action	Achieved	Penalty			
CA	4/4/2023				
AS	5/31/2023	3,675			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-055	Self Audit Immunity Letter - failure to submit APEN	041-0041	MICROCHIP TECHNOLOGIES - 1150 E CHEYENNE	4/4/2023	4/4/2023

# Enforcement Case Summary Report Without Comments

Action	Achieved	Penalty
EFV2	4/4/2023	
EFV4	4/4/2023	

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-056	Failure to provide records, submit APEN, obtain permit	015-0053	CHAFFEE COUNTY LANDFILL	4/12/2023	

  

Action	Achieved	Penalty
CA	4/12/2023	

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-057	Opacity exceedance	123-9ECE	WEST PLAINS LLC- 1650 AA STREET	4/12/2023	7/7/2023

  

Action	Achieved	Penalty
CA	4/12/2023	
AS	6/5/2023	3,500

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-058	Self Audit/Immunity letter for permit exceedances	043-0100	MARTIN MARIETTA - PARKDALE QUARRY	4/12/2023	4/14/2023

  

Action	Achieved	Penalty
EFV2	4/14/2023	
EFV4	4/14/2023	

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-059	Exceeded fuel throughput limit, failed to submit updated APEN	123-5234	QUIKTRIP CORP - QUIKTRIP STORE 4202	4/12/2023	

  

Action	Achieved	Penalty
CA	4/12/2023	
COC	6/21/2023	3,675

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-060	Failure to maintain/provide records. Expired APEN. Relocation Notice.	777-0066	DILLON CONST CO	4/13/2023	9/22/2023

  

Action	Achieved	Penalty
CA	4/14/2023	

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-061	Failure to report/maintain records. Expired APEN. Relocation Notice	777-2436	DILLON CONSTRUCTION	4/13/2023	9/22/2023

  

Action	Achieved	Penalty



# Enforcement Case Summary Report Without Comments

CA 4/14/2023

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-062	Failure to report/maintain records. Expired APEN. No relocation notice.	777-3738	DILLON CONSTRUCTION - PORT CAT GENERATOR	4/13/2023	9/22/2023
Action	Achieved	Penalty			
CA	4/14/2023				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-063	Failure to test/monitor per O&M Plan	077-0263	LARAMIE ENERGY - BRUSH CREEK C.S.	4/17/2023	9/1/2023
Action	Achieved	Penalty			
CA	4/17/2023				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-064	Stack test violation of emission limit/control efficiency	057-0029	FULCRUM ENERGY - MUTUAL 0780 S17 PAD	4/18/2023	
Action	Achieved	Penalty			
CA	4/20/2023				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-065	Stack test exceedance of CO limit	037-0088	EAGLE VALLEY - GYPSUM BIOMASS	4/18/2023	8/14/2023
Action	Achieved	Penalty			
EFNH	4/18/2023				
CA	4/19/2023				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-066	Violation of aggregate processing/emission limits	043-0034	TEZAK HEAVY EQUIPMENT- T.H.E. AGGREGATE	4/19/2023	
Action	Achieved	Penalty			
CA	4/20/2023				
COC	6/28/2023	2,800			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-067	Failure to control dust/maintain records, submit APEN	031-1865	PAXTON HARDWOODS, LLC - JACKSON ST	4/26/2023	7/17/2023
Action	Achieved	Penalty			
EFNH	4/26/2023				
CA	4/26/2023				

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

2023-068	Opacity exceedances, THC exceedances	043-0001	HOLCIM (US) INC. PORTLAND PLANT	5/2/2023	8/31/2023
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Action	Achieved	Penalty
CA	5/8/2023	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
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2023-069	Smoking flare - INOV	057-0059	FULCRUM ENERGY - SURPRISE CENTRAL FACILI	5/2/2023	
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Action	Achieved	Penalty
INPS	4/24/2023	
EFNH	5/2/2023	
NOV	5/2/2023	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
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2023-071	Failure to submit APEN, obtain CP, contol emissions	123-8341	FOUNDATION ENERGY MGMT - CHALK 31-13	5/5/2023	9/14/2023
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Action	Achieved	Penalty
CA	5/9/2023	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
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2023-072	Failure to conduct M9 and obtain construction permit	125-1978	CHS INC- YUMA GRAIN SHUTTLE	5/9/2023	
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Action	Achieved	Penalty
CA	5/11/2023	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
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2023-073	Failure to maintain records of emissions, fuel, and hours of operation.	031-2045	RITZ CARLTON, DENVER	5/11/2023	
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Action	Achieved	Penalty
CA	5/12/2023	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
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2023-074	Failed to submit an annual 2021 LDAR report	031-2521	CWC PETROLEUM - REG 7 & NSPS OOOO REPORT	5/15/2023	8/8/2023
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Action	Achieved	Penalty
CA	5/17/2023	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
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2023-075	Failure to record catalyst temp, maintain catalyst temp, take corrective action	123-A0EE	PDC ENERGY, INC. - HAROLD 6 SEC HZ	5/17/2023	
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Action	Achieved	Penalty
CA	6/1/2023	

# Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-076	Failure to submit annual LDAR report, and AVO inspections.	031-2463	AUSCO PET - REG 7 & NSPS OOOO REPORTING	5/18/2023	8/16/2023

Action	Achieved	Penalty
CA	5/19/2023	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-077	Failure to submit annual 2021 LDAR report	031-2357	GOODWIN ENERGY - REG 7 & NSPS OOOO	5/18/2023	

Action	Achieved	Penalty
CA	5/19/2023	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-078	Failure to conduct monitoring/inspections	123-9907	EDGE ENERGY II - STATE 36-9-66 1H	5/22/2023	7/17/2023

Action	Achieved	Penalty
AS	6/27/2023	3,500
CA	5/23/2023	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-079	NOx and CO rolling 12-month emission exceedances	123-0468	NOBLE ENERGY - LILLI GAS PROC. PLANT	5/23/2023	

Action	Achieved	Penalty
CA	5/23/2023	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-044	Failure to obtain permit, emission violations, failure to conduct testing	123-9F44	N.COLO.CONST. - BENNETT PIT	5/24/2023	

Action	Achieved	Penalty
COC	6/20/2023	14,175

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-080	INOV - Smoking Flare	123-8501	NOBLE ENERGY - LDS SINJIN ST	5/25/2023	9/15/2023

Action	Achieved	Penalty
NOV	5/23/2023	
INPS	5/23/2023	
EFNH	5/25/2023	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-081	Late T5 renewal application	087-0027	ALTAGAS BRUSH ENERGY - 1500 S CLAYTON ST	5/25/2023	

Action	Achieved	Penalty

# Enforcement Case Summary Report Without Comments

EFNH 4/27/2023  
 CA 6/1/2023

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-082	Suncor 2022 Inspection - HPV	001-0003	SUNCOR ENERGY - DENVER REFINERY	5/31/2023	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	6/1/2023			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-083	Failure to conduct monitoring/ APENs	005-1637	CRESTONE PEAK - WATKINS 4-64 19-1H	6/1/2023	9/29/2023
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	6/2/2023			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-084	Failure to submit APENs, FA reqmts, maintain records, initial testing	031-2431	IRON MOUNTAIN DATA CENTERS - FORTTRUST	6/2/2023	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	6/2/2023			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-085	Total Sulfur Exceedances	103-0291	ENTERPRISE GAS PROC - MEEKER GAS PLANT	6/5/2023	8/9/2023
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	6/6/2023			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-086	Self Audit - failure to submit APEN, obtain permit	001-2305	CUMMINS - DENVER MASTER REBUILD CENTER	6/6/2023	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	6/15/2023			
	EFNH	5/24/2023			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-087	Failure to submit APENS, permit, recordkeeping	041-2071	UCH MEMORIAL HOSPITAL NORTH	6/6/2023	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	6/7/2023			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-088	Failure to control emissions, APEN violation	059-1199	SOO & JIN DBA SILVER OIL	6/8/2023	9/27/2023

# Enforcement Case Summary Report Without Comments

Action	Achieved	Penalty
CA	6/9/2023	

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-089	Work practice violations	123-9F21	PDC ENERGY - EVANS 7-26 PAD	6/8/2023	

  

Action	Achieved	Penalty
CA	6/12/2023	

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-090	Work practice violations	123-9F7E	PDC ENERGY - HOOD 20 SEC	6/8/2023	

  

Action	Achieved	Penalty
CA	6/12/2023	

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-091	Failure to test, APEN, Permit, FA violations	103-0332	PICEANCE BASIN GAS GATH - FLETCHER PLANT	6/12/2023	

  

Action	Achieved	Penalty
CA	6/12/2023	

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-092	Failure to obtain Title V permit, APENS, maintain records	123-A17D	MAGPIE OPERATING -MAGPIE COMPRESSOR SITE	6/13/2023	

  

Action	Achieved	Penalty
CA	6/13/2023	

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-095	Failure to conduct monitoring/testing	005-1693	CRESTONE PEAK - MONTEZUMA 4-64 18-13 4H	6/23/2023	

  

Action	Achieved	Penalty
CA	6/23/2023	

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-096	VOC Limit exceedance, failure to conduct testing/monitoring	005-1745	CRESTONE PEAK - PROPERTY RESERVE 4-65	6/23/2023	

  

Action	Achieved	Penalty
CA	6/23/2023	

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-097	VOC Limit Exceedance, Failure to conduct testing/monitoring	005-1748	CRESTONE PEAK - PROSPER FARMS 4-65,11-12	6/23/2023	

  

Action	Achieved	Penalty

# Enforcement Case Summary Report Without Comments

CA 6/23/2023

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-098	Stack Test - Violation of VOC, NOx limits	001-2215	CRESTONE PEAK - MUSTANG BOOSTER STATION	6/27/2023	9/29/2023
Action	Achieved	Penalty			
CA	6/28/2023				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-111	Failure to maintain, provide records	031-1966	CALIBER COLLISION - EAST EVANS 0810	8/1/2023	9/26/2023
Action	Achieved	Penalty			
EFNH	4/25/2023				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-114	VOC emission, throughput exceedance; late APEN, self cert	123-0326	GRACE INC - C-STOP	8/7/2023	
Action	Achieved	Penalty			
EFNH	6/20/2023				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-117	Late submittal of T5 renewal application	099-0036	C.F. MAIER COMPOSITES - 500 EAST CRYSTAL	8/14/2023	
Action	Achieved	Penalty			
INFS	6/2/2023				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-118	Failure to obtain construction permit	001-1479	RENEGADE OIL & GAS - FERGUSON 25	8/22/2023	
Action	Achieved	Penalty			
EFNH	4/23/2023				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-119	Failure to obtain construction permit	001-2271	RENEGADE O&G - STATE P TANK BATTERY	8/22/2023	
Action	Achieved	Penalty			
EFNH	4/23/2023				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-120	Failure to obtain construction permit	001-2276	RENEGADE O&G - STATE OF COLORADO C #5	8/22/2023	
Action	Achieved	Penalty			
EFNH	4/23/2023				

# Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-121	Failure to obtain construction permit	005-1519	RENEGADE O&G - STATE OF CO NCT TANK BATT	8/22/2023	

Action	Achieved	Penalty
EFNH	4/23/2023	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-122	Failure to obtain construction permit	005-1525	RENEGADE OIL & GAS- CHAMPLIN 126 AMOCO B	8/22/2023	

Action	Achieved	Penalty
EFNH	4/23/2023	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-123	Failure to obtain construction permit	005-1562	RENEGADE O&G - STATE KOENIG #1	8/22/2023	

Action	Achieved	Penalty
EFNH	4/23/2023	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-124	Failure to obtain construction permit	005-1603	RENEGADE OIL & GAS - STATE OF CO 5-24HZ	8/22/2023	

Action	Achieved	Penalty
EFNH	4/23/2023	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-125	Failure to obtain construction permit	005-1762	RENEGADE O&G - PAR STATE TANK BATTERY	8/22/2023	

Action	Achieved	Penalty
EFNH	4/23/2023	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-126	Failure to obtain construction permit	005-1765	RENEGADE OIL & GAS -STATE W TANK BATTERY	8/22/2023	

Action	Achieved	Penalty
EFNH	4/23/2023	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-127	Failure to obtain construction permit	005-1766	RENEGADE O&G - #1 RHINE 21-29	8/22/2023	

Action	Achieved	Penalty
EFNH	4/23/2023	

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

2023-128	Failure to obtain construction permit	039-0039	RENEGADE OIL & GAS - WHITEHEAD 4-11	8/22/2023
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
EFNH	4/23/2023			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-132	Self audit immunity request - failure to file renewal APENs for gensets	037-0110	DNC PARKS AND RESORTS AT CAMP HALE INC	8/25/2023	8/28/2023
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
EFNH	5/9/2023				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-143	Failure to conduct monitoring, submit APENs, obtain permit	001-2201	CRESTONE PEAK - ASPEN 3-65 15-14 2DH	9/27/2023	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
EFNH	6/26/2023				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-146	Failure to submit APEN/permit, Visible emissions	123-A0E6	PDC ENERGY, INC. - PYRAMID 36 SEC HZ	10/3/2023	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
EFNH	4/25/2023				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-147	Failure to submit APEN/Permit	123-A0EC	PDC ENERGY, INC. - RED CLOUD 1 SEC HZ	10/3/2023	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
EFNH	4/25/2023				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-148	Failure to submit APEN/Permit	123-A10B	PDC ENERGY - PHARAOH 36 SEC HZ	10/3/2023	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
EFNH	4/25/2023				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-150	Failure to self certify, sample/test	123-9F21	PDC ENERGY - EVANS 7-26 PAD	10/3/2023	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
INFS	5/17/2023				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-156	3-hr rolling emissions (NOx, SO2) exceedances	069-0053	PLATTE RIVER POWER AUTHORITY - RAWHIDE	10/5/2023	



# Enforcement Case Summary Report Without Comments

Action	Achieved	Penalty
EFNH	5/8/2023	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2023-158	Failure to submit APEN, obtain permit. Liquid leaks.	031-1807 PESTER MARKETING - ALTA CONVIENCE 2900	10/6/2023	

Action	Achieved	Penalty
INFS	5/18/2023	

**Case Totals**

Open	53
Closed	50
<b>Total</b>	<b>103</b>

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## Enforcement Case Summary Report Without Comments

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### Action/Penalty Summary

Action	Number	Penalty
EFV2 - VIOLATION RESOLVED	14	422,950
AS - SETTLEMENT	16	586,675
COC - STATE CONSENT AGREEMENT ISSUED	10	985,175
Total:	40	1,994,800