
Enforcement Case Summary Report Without Comments

Criteria: Action Achieved date is between Jul 1 2023 12:00AM - Sep 30 2023 11:59PM

Enforcement Case Summary Report Without Comments

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	
	Action	Achieved	Penalty		
	COC	8/14/2023			

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		
	EFV2	7/12/2023	357,175		

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		
	EFV2	7/7/2023			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-034	Failure to resp to information request, test, certify, reporting and APEN viols	777-0829	SOUTHWAY CONSTRUCTION CO (CRUSHER #6)	2/24/2023	
	Action	Achieved	Penalty		
	COC	7/27/2023	22,575		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-035	Failure to respond to information request, recordkeeping reporting and APEN violations	777-0831	SOUTHWAY CONSTRUCTION CO (CRUSHER #4)	2/24/2023	
	Action	Achieved	Penalty		
	COC	7/27/2023			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-036	Failure to respond to information request, perform testing, recordkeeping, reporting, and APEN violations	777-0832	SOUTHWAY CONSTRUCTION CO INC	2/24/2023	
	Action	Achieved	Penalty		
	COC	7/27/2023			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-037	APEN violation	777-0833	SOUTHWAY CONSTRUCTION CO (CRUSHER #5)	2/24/2023	
	Action	Achieved	Penalty		

Enforcement Case Summary Report Without Comments

COC 7/27/2023

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-038	Failure to respond to information request, recordkeeping, reporting, and APEN violations	777-0828	SOUTHWAY CONSTRUCTION CO (CRUSHER #2)	2/24/2023	
Action	Achieved	Penalty			
COC	7/27/2023				

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	7/11/2023
Action	Achieved	Penalty			
EFV2	7/11/2023				

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			
EFV2	7/18/2023				

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			
EFV2	7/18/2023				

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			
EFV2	7/27/2023	19,600			

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			
EFV2	7/18/2023				

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			

Enforcement Case Summary Report Without Comments

EFV2	7/7/2023	3,500
------	----------	-------

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
EFV2	9/22/2023	
AS	9/14/2023	12,775

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
EFV2	9/22/2023	
AS	9/14/2023	

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
EFV2	9/22/2023	
AS	9/14/2023	

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
EFV2	9/1/2023	
AS	8/15/2023	14,000

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
EFV2	8/14/2023	31,500
AS	7/12/2023	31,500

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

Action	Achieved	Penalty
EFV2	7/17/2023	

Enforcement Case Summary Report Without Comments

AS	7/14/2023	17,675		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened
2023-068	Opacity exceedances, THC exceedances	043-0001	HOLCIM (US) INC. PORTLAND PLANT	5/2/2023
	Case Closed			
	Action	Achieved	Penalty	
	EFV2	8/31/2023		
AS	8/14/2023	98,000		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened
2023-071	Failure to submit APEN, obtain CP, contol emissions	123-8341	FOUNDATION ENERGY MGMT - CHALK 31-13	5/5/2023
	Case Closed			
	Action	Achieved	Penalty	
	EFV2	9/14/2023		
AS	9/12/2023	38,675		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened
2023-074	Failed to submit an annual 2021 LDAR report	031-2521	CWC PETROLEUM - REG 7 & NSPS OOOO REPORT	5/15/2023
	Case Closed			
	Action	Achieved	Penalty	
	EFV2	8/8/2023		
AS	8/1/2023	1,750		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened
2023-076	Failure to submit annual LDAR report, and AVO inspections.	031-2463	AUSCO PET - REG 7 & NSPS OOOO REPORTING	5/18/2023
	Case Closed			
	Action	Achieved	Penalty	
	EFV2	8/16/2023		
AS	7/6/2023	3,500		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened
2023-078	Failure to conduct monitoring/inspections	123-9907	EDGE ENERGY II - STATE 36-9-66 1H	5/22/2023
	Case Closed			
	Action	Achieved	Penalty	
	EFV2	7/17/2023	3,500	
Case#	Case Description	AIRS ID	Plant/Location	Case Opened
2023-080	INOV - Smoking Flare	123-8501	NOBLE ENERGY - LDS SINJIN ST	5/25/2023
	Case Closed			
	Action	Achieved	Penalty	
EFV2	9/15/2023			

Enforcement Case Summary Report Without Comments

AS	9/12/2023	24,000		
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		
COC	9/11/2023			
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
Action	Achieved	Penalty		
EFV2	9/29/2023			
AS	9/25/2023	70,000		
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
Action	Achieved	Penalty		
EFV2	8/9/2023			
AS	8/9/2023	10,500		
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
Action	Achieved	Penalty		
COC	9/7/2023	5,688		
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
Action	Achieved	Penalty		
EFV2	9/27/2023			
AS	7/27/2023	3,675		
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		
AS	9/23/2023			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened Case Closed

Enforcement Case Summary Report Without Comments

2023-094	NOx, PM emission limit violations, Consent Decree failure to operate ESP	123-4406	OWENS-BROCKWAY GLASS - WINDSOR #28	6/22/2023
Action	Achieved	Penalty		
CA	7/5/2023			

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			
EFV2	9/29/2023				
AS	9/20/2023	42,000			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-099	Violation of PM limits, failure to monitor, conduct opacity observations	119-0011	CRIPPLE CREEK & VICTOR - CRESSON PROJECT	7/6/2023	
Action	Achieved	Penalty			
CA	7/11/2023				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-100	Violation of VOC emissions, throughput limits	123-0571	7E CO HOLDINGS - 7ECO8 - 7-11 GREELEY	7/6/2023	
Action	Achieved	Penalty			
CA	7/6/2023				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-101	Violation of VOC emissions and throughput limits	069-0178	7E CO HOLDING - 4543 E BOARDWALK DR	7/6/2023	
Action	Achieved	Penalty			
CA	7/6/2023				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-102	Failure to self certify, catalyst temp exceedances	123-9D8D	HIGHPOINT - ANSCHUTZ EQUUS FARM 4-62-33	7/10/2023	
Action	Achieved	Penalty			
CA	7/11/2023				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-103	Failure to mark permit number, catalyst records and monitoring	123-9DF8	HIGHPOINT - ANSCHUTZ STATE 5-62-26_25	7/10/2023	
Action	Achieved	Penalty			
CA	7/11/2023				

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

Enforcement Case Summary Report Without Comments

2023-104	Open Burning	123 Baessler Homes	7/11/2023	9/12/2023
Action	Achieved	Penalty		
CA	7/12/2023	7,000		

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2023-105	Failure to maintain catalyst temp records	123-9F50 ENERPLUS - CANADIAN SLANG WELL PAD	7/26/2023	
Action	Achieved	Penalty		
CA	7/26/2023			

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2023-106	Failed to mainain catalyst records, submit NOS, complete gas analyses	123-9FDA ENERPLUS RES - COLORADO LAKES WELL PAD	7/26/2023	
Action	Achieved	Penalty		
CA	7/26/2023			

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2023-107	Failue to obtain permit, control venting, maintain records	123-9FC4 LONGS PEAK RESOURCES - OXNARD EAST	7/26/2023	
Action	Achieved	Penalty		
CA	7/27/2023			

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2023-108	Failure to monitor, maintain records	005-1692 TRUE OIL - HIGHLANDS 5-64 15-16 PAD	7/26/2023	
Action	Achieved	Penalty		
CA	7/26/2023			

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2023-109	Self Audit - emissions, throughput, etc.	123-A020 CURETON FRONT RANGE - HOOKSIDE GAS PLANT	8/1/2023	
Action	Achieved	Penalty		
CA	8/1/2023			

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2023-110	Self Audit - failure to install auto igniter	123-9F89 CURETON FRONT RANGE - TIGER C.S.	8/1/2023	
Action	Achieved	Penalty		
CA	8/1/2023			

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

Enforcement Case Summary Report Without Comments

Action	Achieved	Penalty
EFV2	9/26/2023	
CA	8/10/2023	
AS	9/20/2023	1,750

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-112	Failure to operate and maintain equipment; exceeded cremation limits; etc.	059-0815	DELAWARE (REGENCY) - LASTING PAWS PET	8/3/2023	

Action	Achieved	Penalty
CA	8/3/2023	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-113	Failure to operate and maintain equipment, exceeded cremation limits, etc.	005-1679	4283929 DELAWARE, LLC	8/3/2023	

Action	Achieved	Penalty
CA	8/3/2023	

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
CA	8/8/2023	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-115	Self audit - Failure to report equipment in emissions inventory	001-0025	WES DJ GAS PROC - WATTENBERG PLANT	8/8/2023	8/9/2023

Action	Achieved	Penalty
EFV2	8/9/2023	
EFV4	8/9/2023	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-116	Blasting limit, opacity, and monitoring violations	101-0252	GCC RIO GRANDE - PUEBLO CEMENT PLANT	8/10/2023	

Action	Achieved	Penalty
CA	8/10/2023	

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
EFNH	8/18/2023	

Enforcement Case Summary Report Without Comments

CA 8/16/2023

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
CA	8/22/2023	

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
CA	8/22/2023	

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
CA	8/22/2023	

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
CA	8/22/2023	

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
CA	8/22/2023	

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
CA	8/22/2023	

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
CA	8/22/2023	

Enforcement Case Summary Report Without Comments

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		
	CA	8/22/2023			

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		
	CA	8/22/2023			

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		
	CA	8/22/2023			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-128	Failure to obtain construction permit	039-0039	RENEGADE OIL & GAS - WHITEHEAD 4-11	8/22/2023	
	Action	Achieved	Penalty		
	CA	8/22/2023			

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
	Action	Achieved	Penalty		
	EFV2	8/28/2023			
	EFV4	8/28/2023			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-133	INOV for open thief hatch	123-9E5A	PDC ENERGY - BECKER RANCH 5MRU PADS 3&4	8/28/2023	
	Action	Achieved	Penalty		
	INPS	8/10/2023			
	EFNH	8/28/2023			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-134	Failure to submit APEN, obtain permit	023-0004	COLORADO AGGREGATE CO, CLIFFORD W ESTES	9/6/2023	
	Action	Achieved	Penalty		

Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-135	Failure to obtain permit	045-0363	GRAND RIVER GATH - EAST MAMM CREEK CS	9/8/2023	
	Action	Achieved	Penalty		
	CA	9/12/2023			
2023-136	Failure to maintain records, conduct monitoring	123-9FF6	CUB CREEK ENERGY - LITZENBERGER PAD	9/12/2023	
	Action	Achieved	Penalty		
	CA	9/13/2023			
2023-137	Violation of emission and throughput limits	123-9012	DCP OPERATING CO - O'CONNOR GAS PLANT	9/12/2023	
	Action	Achieved	Penalty		
	CA	9/13/2023			
2023-138	Self audit immunity request - failure to submit APEN	081-0076	WEXPRO CO - E HIAWATHA/DEEP	9/13/2023	9/18/2023
	Action	Achieved	Penalty		
	EFV2	9/18/2023			
	EFV4	9/18/2023			
2023-139	INOV for visible emissions from enclosed flare	039-0081	VULCAN 6-64 10-8	9/13/2023	
	Action	Achieved	Penalty		
	INPS	9/8/2023			
	EFNH	9/13/2023			
2023-140	Failure to conduct monitoring	123-A036	CONFLUENCE DJ - 70 RANCH 10 WEST	9/14/2023	
	Action	Achieved	Penalty		
	CA	9/19/2023			
2023-141	Failure to conduct monitoring	045-1391	CHEVRON USA INC - SKINNER RIDGE	9/21/2023	
	Action	Achieved	Penalty		

Enforcement Case Summary Report Without Comments

Action	Achieved	Penalty
CA	9/25/2023	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-142	Failure to maintain compliance with the O&M plan, submit revised APENs	123-0018	SWIFT BEEF COMPANY - GREELEY BEEF	9/27/2023	

Action	Achieved	Penalty
CA	9/28/2023	

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	

Action	Achieved	Penalty
CA	9/27/2023	

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	

Action	Achieved	Penalty
EFNH	8/15/2023	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-155	Opacity exceedance	027-0021	WESTCLIFFE MEATS	10/4/2023	

Action	Achieved	Penalty
INPS	7/14/2023	

Case Totals	
Open	49
Closed	29
Total	78

Enforcement Case Summary Report Without Comments

Action/Penalty Summary

Action	Number	Penalty
EFV2 - VIOLATION RESOLVED	5	415,275
CA - COMPLIANCE ADVISORY	1	7,000
COC - STATE CONSENT AGREEMENT ISSUED	2	28,263
AS - SETTLEMENT	14	369,800
Total:	22	820,338