
Enforcement Case Summary Report Without Comments

Criteria: Action Achieved date is between Oct 1 2023 12:00AM - Dec 31 2023 11:59PM

Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-047	Failure to control emissions	031-1848	CIRCLE K STORE # 2709867	5/21/2021	
	Action	Achieved	Penalty		
	AS	12/5/2023			

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	11/17/2023
	Action	Achieved	Penalty		
	EFV2	11/17/2023			

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		
	AS	12/5/2023			

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		
	AS	12/5/2023			

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		
	AS	12/5/2023			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
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		
	AS	12/5/2023			

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		
	AS	12/5/2023			

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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		
	AS	12/5/2023			

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		
	AS	12/5/2023			

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		
	AS	12/5/2023			

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		
	AS	12/5/2023			

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		
	AS	12/5/2023			

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	
	Action	Achieved	Penalty		
	AS	12/5/2023			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
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	10/25/2023
	Action	Achieved	Penalty		

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EFV2	10/25/2023				
AS	10/23/2023	15,000			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
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	10/25/2023
Action	Achieved	Penalty			
EFV2	10/25/2023				
AS	10/23/2023				
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-046	Failure to provide records per Sec. 111	005-0484	CST METRO LLC DBA CORNER STORE #4094	3/22/2023	
Action	Achieved	Penalty			
AS	12/5/2023				
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-047	Failure to provide records per Sec. 111	035-0093	CST METRO LLC DBA CORNER STORE #4118	3/22/2023	
Action	Achieved	Penalty			
AS	12/5/2023				
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-048	Failure to provide records per Sec. 111	059-0799	CIRCLE K STORE # 2709884	3/22/2023	
Action	Achieved	Penalty			
AS	12/5/2023				
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	11/15/2023
Action	Achieved	Penalty			
EFV2	11/15/2023				
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	10/31/2023
Action	Achieved	Penalty			
WL	10/31/2023				
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	

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Action	Achieved	Penalty
COC	10/9/2023	

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	11/7/2023

Action	Achieved	Penalty
EFV2	11/7/2023	
COC	10/21/2023	92,925

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
COC	10/9/2023	3,500

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 - 1-7-ELEVEN BOARDWALK	7/6/2023	

Action	Achieved	Penalty
COC	10/9/2023	

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	11/22/2023

Action	Achieved	Penalty
EFV2	11/22/2023	
AS	11/15/2023	56,000

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	11/22/2023

Action	Achieved	Penalty
EFV2	11/22/2023	
AS	11/15/2023	

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	10/23/2023

Action	Achieved	Penalty
EFV2	10/23/2023	

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AS	10/23/2023	14,000			
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	12/8/2023
Action	Achieved	Penalty			
EFV2	12/8/2023				
AS	11/27/2023	64,925			
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			
COC	11/1/2023	42,000			
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			
COC	11/1/2023				
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	12/18/2023
Action	Achieved	Penalty			
AS	12/5/2023	47,250			
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			
COC	10/27/2023	7,000			
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			
COC	12/18/2023				
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			

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COC 12/18/2023

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			
COC	12/18/2023				

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			
COC	12/18/2023				

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			
COC	12/18/2023				

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			
COC	12/18/2023				

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			
COC	12/18/2023				

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			
COC	12/18/2023				

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			
COC	12/18/2023				

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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
COC	12/18/2023	

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
COC	12/18/2023	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-131	Self audit immunity request - failure to complete testing	123-9F4C	ROCKY MOUNTAIN MIDSTREAM - FT LUPTON C.S	8/25/2023	

Action	Achieved	Penalty
COC	10/11/2023	

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	12/27/2023

Action	Achieved	Penalty
AS	11/27/2023	24,500

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	12/6/2023

Action	Achieved	Penalty
EFV2	12/6/2023	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-140	Failure to conduct monitoring	123-A036	CONFLUENCE DJ - 70 RANCH 10 WEST	9/14/2023	

Action	Achieved	Penalty
AS	12/12/2023	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-141	Failure to conduct monitoring	045-1391	CHEVRON USA INC - SKINNER RIDGE	9/21/2023	12/27/2023

Action	Achieved	Penalty
AS	12/8/2023	45,500

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
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2023-143	Failure to conduct monitoring, submit APENs, obtain permit	001-2201	CRESTONE PEAK - ASPEN 3-65 15-14 2DH	9/27/2023	12/27/2023
Action	Achieved	Penalty			
AS	12/8/2023	105,350			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-144	Visible emissions, failure to monitor, permits	123-A004	PDC ENERGY - FALKEN 9-11	10/3/2023	
Action	Achieved	Penalty			
CA	10/5/2023				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-145	Failure to test/monitor	123-A01B	PDC ENERGY - WARD 20 SEC HZ	10/3/2023	
Action	Achieved	Penalty			
CA	10/5/2023				

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	
Action	Achieved	Penalty			
CA	10/5/2023				

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	
Action	Achieved	Penalty			
CA	10/5/2023				

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	
Action	Achieved	Penalty			
CA	10/5/2023				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-149	Visible emissions, failure to monitor	123-9E6A	PDC ENERGY - BESTWAY PAD	10/3/2023	
Action	Achieved	Penalty			
CA	10/5/2023				

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	

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Action	Achieved	Penalty
CA	10/5/2023	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-151	Failure to conduct semiannual testing, minimize VOC	123-9F3B	PDC ENERGY - SCHAUMBERG 17 SEC HZ	10/3/2023	

Action	Achieved	Penalty
CA	10/5/2023	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-152	Failure to submit APENs obtain permit	123-9F4F	PDC - CLARK 14 SEC HZ; J CLARK 14 SEC HZ	10/3/2023	

Action	Achieved	Penalty
CA	10/5/2023	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-153	Failure to maintain permit/APENs, venting, monitoring	123-9F78	PDC ENERGY - GOETZEL 7-29, 25-29 PAD	10/3/2023	

Action	Achieved	Penalty
CA	10/5/2023	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-154	Failure to monitor	123-A08F	HIGHPOINT - WETCO 4-63-4 SW	10/4/2023	12/27/2023

Action	Achieved	Penalty
AS	12/13/2023	78,750
CA	10/4/2023	

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
CA	10/4/2023	
EFNH	10/4/2023	

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	12/14/2023

Action	Achieved	Penalty
CA	10/5/2023	
AS	11/29/2023	21,000

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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-157	Stack test PM exceedance	043-0001	HOLCIM (US) INC. PORTLAND PLANT	10/5/2023	

Action	Achieved	Penalty
CA	10/5/2023	
COC	11/30/2023	80,500

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-158	Failure to submit APEN, obtain permit. Liquid leaks.	031-1807	WADSWORTH CENTURY MART LLC	10/6/2023	

Action	Achieved	Penalty
CA	10/6/2023	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-159	Failure to operate tanks without venting hydrocarbons	005-1659	CRESTONE PEAK -STATE ELBERT 1H/STATE MA	10/9/2023	

Action	Achieved	Penalty
CA	10/10/2023	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-160	Exceedance of VOC, NOx emission limits	123-A11C	BAYSWATER - SCHLOTTHAUER PRODUCTION FAC	10/9/2023	

Action	Achieved	Penalty
CA	10/11/2023	
AS	12/11/2023	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-161	Failure to minimize VOC emissions, maintain records of catalyst inlet temperature	123-A16A	BAYSWATER E&P - ALMONT-DOTSERO 6 SOUTH P	10/9/2023	

Action	Achieved	Penalty
AS	12/11/2023	
CA	10/11/2023	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-162	Failure to maintain permits, records and throughput exceedances	035-0436	SKY RIDGE MEDICAL CENTER	10/23/2023	

Action	Achieved	Penalty
CA	10/23/2023	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-163	Failure to monitor, complete permit requirements.	001-2223	PETRO OPERATING - BEF PAD	10/24/2023	

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Action	Achieved	Penalty
CA	10/25/2023	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2023-164	Self Audit submission	017-0355 CITATION OIL - BLEDSOE (1,5,6&10) TB	10/24/2023	

Action	Achieved	Penalty
CA	10/25/2023	
EFNH	10/19/2023	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2023-165	Self Audit submission	017-0237 CITATION OIL - NORTH MAYFIELD TB	10/24/2023	

Action	Achieved	Penalty
EFNH	10/19/2023	
CA	10/25/2023	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2023-166	Self Audit submission	017-0093 CITATION OIL & GAS - BERGE (4,5,8,9) TB	10/24/2023	

Action	Achieved	Penalty
CA	10/25/2023	
EFNH	10/19/2023	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2023-167	Self Audit submission	017-0187 CITATION OIL & GAS - BLEDSOE 13-12	10/24/2023	

Action	Achieved	Penalty
EFNH	10/19/2023	
CA	10/25/2023	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2023-168	Self Audit submission	073-0022 CITATION OIL & GAS - FALLOW BATTERY	10/24/2023	

Action	Achieved	Penalty
CA	10/25/2023	
EFNH	10/19/2023	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2023-169	Self Audit submission	017-0097 CITATION OIL & GAS - MCCORMICK SEC 34 TB	10/24/2023	

Action	Achieved	Penalty

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EFNH 10/19/2023
 CA 10/25/2023

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-170	Self Audit submission	017-0241	CITATION OIL & GAS - MCCORMICK SEC 3 TB	10/24/2023	
	Action	Achieved	Penalty		
	CA	10/25/2023			
	EFNH	10/19/2023			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-171	Self Audit submission	017-0262	CITATION OIL & GAS - MPU SEC 25 TB	10/24/2023	
	Action	Achieved	Penalty		
	EFNH	10/19/2023			
	CA	10/25/2023			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-172	Self Audit submission	017-0059	CITATION OIL & GAS - MPU SEC 30 TB	10/24/2023	
	Action	Achieved	Penalty		
	CA	10/25/2023			
	EFNH	10/19/2023			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-173	Self Audit submission	017-0356	CITATION OIL & GAS - MPU SEC 35 TB	10/24/2023	
	Action	Achieved	Penalty		
	EFNH	10/19/2023			
	CA	10/25/2023			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-174	Self Audit submission	017-0240	CITATION OIL & GAS - STEELE BATTERY	10/24/2023	
	Action	Achieved	Penalty		
	CA	10/25/2023			
	EFNH	10/19/2023			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-175	Self Audit submission	017-0203	CITATION OIL & GAS- #2 PETER TB	10/24/2023	
	Action	Achieved	Penalty		

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EFNH 10/19/2023

CA 10/25/2023

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-177	Failure to monitor, work practices, reporting	013-0003	CEMEX CONSTRUCTION MATERIALS - LYONS	10/26/2023	
	Action	Achieved	Penalty		
	CA	10/27/2023			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-178	Stack Test - PM lb/ton emission limit exceedance	013-0003	CEMEX CONSTRUCTION MATERIALS - LYONS	10/26/2023	
	Action	Achieved	Penalty		
	CA	10/27/2023			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-179	Opacity exceedance - PCE	123-0018	SWIFT BEEF COMPANY - GREELEY BEEF	10/30/2023	
	Action	Achieved	Penalty		
	EFNH	10/30/2023			
	CA	10/30/2023			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-180	Failure to conduct monitoring	005-1712	CRESTONE PEAK - STATE LA PLATA 5-65	11/28/2023	
	Action	Achieved	Penalty		
	CA	11/28/2023			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-181	Stack test exceedance of HCl limit	123-0089	GOLDEN ALUMINUM INC. - FORT LUPTON MILL	11/28/2023	
	Action	Achieved	Penalty		
	CA	11/30/2023			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-182	Failed stack test; CO, NOx, VOC exceedance, failure to maintain monitoring records	057-0058	FULCRUM ENERGY - OPEN RANGE 18	11/28/2023	
	Action	Achieved	Penalty		
	CA	11/29/2023			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-183	Opacity violation	005-0116	HOLCIM-WCR INC - OXFORD	11/29/2023	

Enforcement Case Summary Report Without Comments

Action	Achieved	Penalty
CA	11/30/2023	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-184	Visible emissions, failure to maintain records, etc.	057-0063	FULCRUM ENERGY - OXBOW 0880 S29	12/4/2023	

Action	Achieved	Penalty
CA	12/4/2023	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-185	Visible emissions, failure to maintain records, etc.	057-0031	FULCRUM ENERGY - HEBRON 0780 S18 PAD	12/4/2023	

Action	Achieved	Penalty
CA	12/4/2023	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-186	Failure to obtain a construction permit	123-9FE0	PDC ENERGY - AG 26-32	12/5/2023	

Action	Achieved	Penalty
EFNH	11/6/2023	
CA	12/5/2023	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-187	Failure to obtain a construction permit	123-9F9F	PDC ENERGY - BEEBE 3-34 PAD	12/5/2023	

Action	Achieved	Penalty
CA	12/5/2023	
EFNH	11/6/2023	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-188	Failure to obtain a construction permit	123-9E6A	PDC ENERGY - BESTWAY PAD	12/5/2023	

Action	Achieved	Penalty
EFNH	11/6/2023	
CA	12/5/2023	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-189	Failure to obtain a construction permit	123-A040	PDC -BLUFF FED/GREELY-ROTHER FED 16-1 PAD	12/5/2023	

Action	Achieved	Penalty
CA	12/5/2023	

Enforcement Case Summary Report Without Comments

EFNH 11/6/2023

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-190	Failure to obtain a construction permit	123-A099	PDC ENERGY - BOST FARM 5-7 PAD	12/5/2023	

Action	Achieved	Penalty
EFNH	11/6/2023	
CA	12/5/2023	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-191	Failure to obtain a construction permit	123-9E2E	PDC ENERGY - CANNON PAD	12/5/2023	

Action	Achieved	Penalty
CA	12/5/2023	
EFNH	11/6/2023	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-192	Failure to obtain a construction permit	123-9FC9	PDC ENERGY - LEFFLER 8-21, DONN 1-21 PAD	12/5/2023	

Action	Achieved	Penalty
EFNH	11/6/2023	
CA	12/5/2023	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-193	Failure to obtain a construction permit	123-9F21	PDC ENERGY - EVANS 7-26 PAD	12/5/2023	

Action	Achieved	Penalty
CA	12/5/2023	
EFNH	11/6/2023	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-194	Failure to obtain a construction permit	123-9F08	PDC ENERGY - FAGERBERG 33-12	12/5/2023	

Action	Achieved	Penalty
EFNH	11/6/2023	
CA	12/5/2023	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-195	Failure to obtain a construction permit	123-A004	PDC ENERGY - FALKEN 9-11	12/5/2023	

Action	Achieved	Penalty
CA	12/5/2023	

Enforcement Case Summary Report Without Comments

EFNH 11/6/2023

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-196	Failure to obtain a construction permit	123-8539	PDC ENERGY - GEMINI K 1-10, 6-33,01-99HZ	12/5/2023	

Action	Achieved	Penalty
EFNH	11/6/2023	
CA	12/5/2023	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-197	Failure to obtain a construction permit	123-9F78	PDC ENERGY - GOETZEL 7-29, 25-29 PAD	12/5/2023	

Action	Achieved	Penalty
CA	12/5/2023	
EFNH	11/6/2023	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-198	Failure to obtain a construction permit	123-A02C	PDC ENERGY - HARVESTERS STATE 7-15	12/5/2023	

Action	Achieved	Penalty
EFNH	11/6/2023	
CA	12/5/2023	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-199	Failure to obtain a construction permit	123-9F7E	PDC ENERGY - HOOD 20 SEC	12/5/2023	

Action	Achieved	Penalty
CA	12/5/2023	
EFNH	11/6/2023	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-200	Failure to obtain a construction permit	123-2649	NOBLE ENERGY INC. BATTERY #10102200	12/5/2023	

Action	Achieved	Penalty
EFNH	11/6/2023	
CA	12/5/2023	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-201	Failure to obtain a construction permit	123-9A6F	PDC ENERGY - IRENE ROY SCHMIDT	12/5/2023	

Action	Achieved	Penalty
EFNH	11/6/2023	

Enforcement Case Summary Report Without Comments

CA 12/5/2023

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-202	Failure to obtain a construction permit	123-9F4D	PDC ENERGY - KAWATA 21-16 PAD	12/5/2023	

Action	Achieved	Penalty
CA	12/5/2023	
EFNH	11/6/2023	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-203	Failure to obtain a construction permit	123-A069	PDC ENERGY - LINCOLN STATE 3-18 PAD	12/5/2023	

Action	Achieved	Penalty
EFNH	11/6/2023	
CA	12/5/2023	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-204	Failure to obtain a construction permit	123-9CAE	PDC ENERGY - LOEFFLER K01 ECONODE T4N-R6	12/5/2023	

Action	Achieved	Penalty
CA	12/5/2023	
EFNH	11/6/2023	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-205	Failure to obtain a construction permit	123-A07B	PDC ENERGY - MCNEAR 10-9 PAD	12/5/2023	

Action	Achieved	Penalty
EFNH	11/6/2023	
CA	12/5/2023	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-206	Failure to obtain a construction permit	123-9478	PDC ENERGY - UPRC NELSON T4N-R66W-S27 L0	12/5/2023	

Action	Achieved	Penalty
CA	12/5/2023	
EFNH	11/6/2023	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-207	Failure to obtain a construction permit	123-9F6D	PDC ENERGY - ORR STATE 40-36 PAD	12/5/2023	

Action	Achieved	Penalty
CA	12/5/2023	

Enforcement Case Summary Report Without Comments

EFNH 11/6/2023

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-208	Failure to obtain a construction permit	123-9BF6	PDC ENERGY - ROACH N14-65-1HN	12/5/2023	

Action	Achieved	Penalty
EFNH	11/6/2023	
CA	12/5/2023	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-209	Failure to obtain a construction permit	123-9CF7	PDC ENERGY - SCHAEFER PM K16-64-1-HN	12/5/2023	

Action	Achieved	Penalty
EFNH	11/6/2023	
CA	12/5/2023	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-210	Failure to obtain a construction permit	123-9F5A	PDC ENERGY - WILLIAMS PAD	12/5/2023	

Action	Achieved	Penalty
CA	12/5/2023	
EFNH	11/6/2023	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-211	Failure to obtain a construction permit	123-9B24	PDC ENERGY - STROH PC O13-79HN	12/5/2023	

Action	Achieved	Penalty
EFNH	11/6/2023	
CA	12/5/2023	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-212	Failure to obtain a construction permit	123-9550	PDC ENERGY - TANNER FED T4N-R66W-S33 L01	12/5/2023	

Action	Achieved	Penalty
CA	12/5/2023	
EFNH	11/6/2023	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-213	Failure to obtain a construction permit	123-9F3E	PDC ENERGY - WIEDEMAN/BOOMERANG PAD	12/5/2023	

Action	Achieved	Penalty
EFNH	11/6/2023	

Enforcement Case Summary Report Without Comments

CA	12/5/2023				
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-214	Failure to obtain a construction permit	123-9AFC	PDC ENERGY - WIEST J28-65-1HN	12/5/2023	
Action	Achieved	Penalty			
CA	12/5/2023				
EFNH	11/6/2023				
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-215	PM, PM10 emission exceedances; failure to monitor, etc.	043-0001	HOLCIM (US) INC. PORTLAND PLANT	12/6/2023	
Action	Achieved	Penalty			
CA	12/7/2023				
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-216	Failure to obtain permit, monitoring, etc.	005-1707	CRESTONE PEAK - GRANDE 4-65 20-19 SOUTH	12/6/2023	
Action	Achieved	Penalty			
CA	12/8/2023				
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-219	Self Audit Immunity Letter - Failure to submit revised APEN	041-0401	LOCKHEED MARTIN COMMAND & CONTROL SYSTEM	12/11/2023	12/21/2023
Action	Achieved	Penalty			
EFV4	12/21/2023				
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-220	Self Audit Immunity Request - Multiple Facilities	031-2115	PDC ENERGY - REG 7 REPORTING	12/13/2023	12/28/2023
Action	Achieved	Penalty			
EFV2	12/28/2023				
EFV4	12/28/2023				
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-221	Self Audit - Failure to comply with O&M Plan requirements	001-0672	KIEWIT INFRASTRUCTURE - AURORA YARD	12/19/2023	12/21/2023
Action	Achieved	Penalty			
EFV4	12/21/2023				
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-222	Stack test SO2 limit exceedance	123-0107	DCP OPERATING CO - LUCERNE 2 GAS PLANT	12/21/2023	

Enforcement Case Summary Report Without Comments

Action	Achieved	Penalty
EFNH	11/29/2023	
CA	12/22/2023	

Case Totals	
Open	105
Closed	20
Total	125

Enforcement Case Summary Report Without Comments

Action/Penalty Summary

Action	Number	Penalty
COC - STATE CONSENT AGREEMENT ISSUED	5	225,925
AS - SETTLEMENT	10	472,275
Total:	15	698,200