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# Enforcement Case Summary Report Without Comments

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**Criteria:** Action Achieved date is between Jan 1 2024 12:00AM - Mar 31 2024 11:59PM

# Enforcement Case Summary Report Without Comments

| Case#    | Case Description               | AIRS ID         | Plant/Location                          | Case Opened | Case Closed |
|----------|--------------------------------|-----------------|---|-------------|-------------|
| 2018-117 | Failure to test and to monitor | 123-9D1D        | NOBLE ENERGY - WELLS RANCH AA21 ECONODE | 10/10/2018  |             |
|          | <b>Action</b>                  | <b>Achieved</b> | <b>Penalty</b>                          |             |             |
|          | SEP                            | 1/18/2024       | 116,200                                 |             |             |

| Case#    | Case Description   | AIRS ID         | Plant/Location                       | Case Opened | Case Closed |
|----------|--|-----------------|--------------------------------------|-------------|-------------|
| 2021-027 | Emission limit -stack test, processing limit, work practice and recordkeeping violations | 123-0468        | NOBLE ENERGY - LILLI GAS PROC. PLANT | 3/10/2021   | 1/19/2024   |
|          | <b>Action</b>  | <b>Achieved</b> | <b>Penalty</b>                       |             |             |
|          | SEP  | 1/19/2024       | 69,160                               |             |             |
|          | EFV2   | 1/19/2024       |                                      |             |             |

| Case#    | Case Description  | AIRS ID         | Plant/Location                  | Case Opened | Case Closed |
|----------|---|-----------------|---------------------------------|-------------|-------------|
| 2021-082 | Emission limit, failure to control emissions, monitoring and work practice violations | 001-0003        | SUNCOR ENERGY - DENVER REFINERY | 8/2/2021    |             |
|          | <b>Action</b>   | <b>Achieved</b> | <b>Penalty</b>                  |             |             |
|          | COC   | 2/5/2024        | 2,245,200                       |             |             |

| Case#    | Case Description     | AIRS ID         | Plant/Location                        | Case Opened | Case Closed |
|----------|----------------------|-----------------|---------------------------------------|-------------|-------------|
| 2021-119 | Leaking tanks - INOV | 069-0173        | PROSPECT ENERGY - KRAUSE TANK BATTERY | 11/29/2021  |             |
|          | <b>Action</b>        | <b>Achieved</b> | <b>Penalty</b>                        |             |             |
|          | COC                  | 2/15/2024       |                                       |             |             |

| Case#    | Case Description  | AIRS ID         | Plant/Location                        | Case Opened | Case Closed |
|----------|---|-----------------|---------------------------------------|-------------|-------------|
| 2022-020 | Failure to control emissions, perform AIMM inspections, mark AIRS ID, APEN, permit, and odor violations | 069-0173        | PROSPECT ENERGY - KRAUSE TANK BATTERY | 3/1/2022    |             |
|          | <b>Action</b>   | <b>Achieved</b> | <b>Penalty</b>                        |             |             |
|          | COC   | 2/15/2024       |                                       |             |             |

| Case#    | Case Description  | AIRS ID         | Plant/Location            | Case Opened | Case Closed |
|----------|---|-----------------|---------------------------|-------------|-------------|
| 2022-065 | Emissions, throughput, leak test and repair, monitoring, and recordkeeping violations | 123-9F1C        | 1876 RESOURCES - VAIL PAD | 3/30/2022   | 1/5/2024    |
|          | <b>Action</b>   | <b>Achieved</b> | <b>Penalty</b>            |             |             |
|          | EFV2  | 1/5/2024        |                           |             |             |
|          | AS  | 1/2/2024        | 257,750                   |             |             |

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

# Enforcement Case Summary Report Without Comments

|          |  |          |                                     |           |          |
|----------|--|----------|-------------------------------------|-----------|----------|
| 2022-066 | Failure to control emissions, leak test and repair, monitoring and recordkeeping | 123-9FF6 | CUB CREEK ENERGY - LITZENBERGER PAD | 3/30/2022 | 1/5/2024 |
|----------|--|----------|-------------------------------------|-----------|----------|

| Action | Achieved | Penalty |
|--------|----------|---------|
| EFV2   | 1/5/2024 |         |
| AS     | 1/2/2024 |         |

| Case#    | Case Description                    | AIRS ID  | Plant/Location                      | Case Opened | Case Closed |
|----------|-------------------------------------|----------|-------------------------------------|-------------|-------------|
| 2022-073 | Failure to control emissions - INOV | 069-0180 | PROSPECT ENERGY- FORT COLLINS/MEYER | 4/28/2022   |             |

| Action | Achieved  | Penalty |
|--------|-----------|---------|
| COC    | 2/15/2024 |         |

| Case#    | Case Description                 | AIRS ID  | Plant/Location                  | Case Opened | Case Closed |
|----------|----------------------------------|----------|---------------------------------|-------------|-------------|
| 2022-076 | Emissions and testing violations | 001-0003 | SUNCOR ENERGY - DENVER REFINERY | 5/19/2022   |             |

| Action | Achieved | Penalty |
|--------|----------|---------|
| COC    | 2/5/2024 |         |

| Case#    | Case Description   | AIRS ID  | Plant/Location                | Case Opened | Case Closed |
|----------|--|----------|-------------------------------|-------------|-------------|
| 2022-092 | Failure to control emissions, submit NOS, maintain records | 123-A128 | CUB CREEK ENERGY - KNIGHT PAD | 6/23/2022   | 1/5/2024    |

| Action | Achieved | Penalty |
|--------|----------|---------|
| EFV2   | 1/5/2024 |         |
| AS     | 1/2/2024 |         |

| Case#    | Case Description   | AIRS ID  | Plant/Location                      | Case Opened | Case Closed |
|----------|--|----------|-------------------------------------|-------------|-------------|
| 2022-155 | Emissions, monitoring, recordkeeping, APEN and permit violations | 069-0180 | PROSPECT ENERGY- FORT COLLINS/MEYER | 8/9/2022    |             |

| Action | Achieved  | Penalty |
|--------|-----------|---------|
| COC    | 2/15/2024 |         |

| Case#    | Case Description                                       | AIRS ID  | Plant/Location            | Case Opened | Case Closed |
|----------|--|----------|---------------------------|-------------|-------------|
| 2022-156 | Work practice, monitoring and recordkeeping violations | 123-9F1C | 1876 RESOURCES - VAIL PAD | 8/23/2022   | 1/5/2024    |

| Action | Achieved | Penalty |
|--------|----------|---------|
| EFV2   | 1/5/2024 |         |
| AS     | 1/2/2024 |         |

| Case#    | Case Description  | AIRS ID  | Plant/Location                 | Case Opened | Case Closed |
|----------|---|----------|--------------------------------|-------------|-------------|
| 2022-157 | Work practice, monitoring, and recordkeeping violations | 123-9F48 | CUB CREEK ENERGY - MARKHAM PAD | 8/23/2022   | 1/5/2024    |

| Action | Achieved | Penalty |
|--------|----------|---------|
|        |          |         |

# Enforcement Case Summary Report Without Comments

|      |          |
|------|----------|
| EFV2 | 1/5/2024 |
| AS   | 1/2/2024 |

| Case#    | Case Description  | AIRS ID         | Plant/Location               | Case Opened | Case Closed |
|----------|---|-----------------|------------------------------|-------------|-------------|
| 2022-158 | Work practice, monitoring, and recordkeeping violations | 123-9F96        | CUB CREEK ENERGY - HALEY PAD | 8/23/2022   | 1/5/2024    |
|          | <b>Action</b>   | <b>Achieved</b> | <b>Penalty</b>               |             |             |
|          | EFV2  | 1/5/2024        |                              |             |             |
|          | AS  | 1/2/2024        |                              |             |             |

| Case#    | Case Description  | AIRS ID         | Plant/Location                      | Case Opened | Case Closed |
|----------|---|-----------------|-------------------------------------|-------------|-------------|
| 2022-159 | Work practice, monitoring, and recordkeeping violations | 123-9FF6        | CUB CREEK ENERGY - LITZENBERGER PAD | 8/23/2022   | 1/5/2024    |
|          | <b>Action</b>   | <b>Achieved</b> | <b>Penalty</b>                      |             |             |
|          | EFV2  | 1/5/2024        |                                     |             |             |
|          | AS  | 1/2/2024        |                                     |             |             |

| Case#    | Case Description        | AIRS ID         | Plant/Location                      | Case Opened | Case Closed |
|----------|-------------------------|-----------------|-------------------------------------|-------------|-------------|
| 2022-160 | Work practice violation | 123-A0E1        | CUB CREEK ENERGY, LLC - OLANDER PAD | 8/23/2022   | 1/5/2024    |
|          | <b>Action</b>           | <b>Achieved</b> | <b>Penalty</b>                      |             |             |
|          | EFV2                    | 1/5/2024        |                                     |             |             |
|          | AS                      | 1/2/2024        |                                     |             |             |

| 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   | 1/16/2024   |
|          | <b>Action</b>   | <b>Achieved</b> | <b>Penalty</b>             |             |             |
|          | EFV2  | 1/16/2024       |                            |             |             |

| Case#    | Case Description  | AIRS ID         | Plant/Location                | Case Opened | Case Closed |
|----------|---|-----------------|-------------------------------|-------------|-------------|
| 2022-190 | Emissions limit violations - stack test, failure to self-certify, modify permit | 123-A038        | PDC ENERGY - TROUDT 18-27 PAD | 11/17/2022  | 3/4/2024    |
|          | <b>Action</b>   | <b>Achieved</b> | <b>Penalty</b>                |             |             |
|          | EFV2  | 3/4/2024        |                               |             |             |
|          | AS  | 1/29/2024       | 224,000                       |             |             |

| Case#    | Case Description   | AIRS ID         | Plant/Location               | Case Opened | Case Closed |
|----------|--|-----------------|------------------------------|-------------|-------------|
| 2022-191 | Emission limit violation - stack test, failure to self-certify, submit report, m | 123-A07B        | PDC ENERGY - MCNEAR 10-9 PAD | 11/17/2022  | 3/4/2024    |
|          | <b>Action</b>  | <b>Achieved</b> | <b>Penalty</b>               |             |             |

# Enforcement Case Summary Report Without Comments

EFV2 3/4/2024  
 AS 1/29/2024

| Case#    | Case Description   | AIRS ID         | Plant/Location                      | Case Opened | Case Closed |
|----------|--|-----------------|-------------------------------------|-------------|-------------|
| 2022-192 | Emission limit violation -stack test, failure to self-certify, submit test repor | 123-A069        | PDC ENERGY - LINCOLN STATE 3-18 PAD | 11/17/2022  | 3/4/2024    |
|          | <b>Action</b>  | <b>Achieved</b> | <b>Penalty</b>                      |             |             |
|          | EFV2   | 3/4/2024        |                                     |             |             |
|          | AS   | 1/29/2024       |                                     |             |             |

| Case#    | Case Description  | AIRS ID         | Plant/Location                 | Case Opened | Case Closed |
|----------|---|-----------------|--------------------------------|-------------|-------------|
| 2022-193 | Emission limit violatoin - stack test, failure to self-certify, submit test report, modify permit | 123-A099        | PDC ENERGY - BOST FARM 5-7 PAD | 11/17/2022  | 3/4/2024    |
|          | <b>Action</b>   | <b>Achieved</b> | <b>Penalty</b>                 |             |             |
|          | EFV2  | 3/4/2024        |                                |             |             |
|          | AS  | 1/29/2024       |                                |             |             |

| Case#    | Case Description  | AIRS ID         | Plant/Location                      | Case Opened | Case Closed |
|----------|---|-----------------|-------------------------------------|-------------|-------------|
| 2022-194 | Emission limit violation - stack test, failure to self-certify, submit test report, modify permit | 123-9F3E        | PDC ENERGY - WIEDEMAN/BOOMERANG PAD | 11/17/2022  | 3/4/2024    |
|          | <b>Action</b>   | <b>Achieved</b> | <b>Penalty</b>                      |             |             |
|          | EFV2  | 3/4/2024        |                                     |             |             |
|          | AS  | 1/29/2024       |                                     |             |             |

| 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   | 3/6/2024    |
|          | <b>Action</b>                   | <b>Achieved</b> | <b>Penalty</b>                 |             |             |
|          | EFV2                            | 3/6/2024        |                                |             |             |
|          | AS                              | 2/14/2024       | 98,000                         |             |             |

| 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   | 1/19/2024   |
|          | <b>Action</b>   | <b>Achieved</b> | <b>Penalty</b>                      |             |             |
|          | EFV2  | 1/19/2024       |                                     |             |             |

| Case#    | Case Description  | AIRS ID         | Plant/Location       | Case Opened | Case Closed |
|----------|---|-----------------|----------------------|-------------|-------------|
| 2023-073 | Failure to maintain records of emissions, fuel, and hours of operation. | 031-2045        | RITZ CARLTON, DENVER | 5/11/2023   | 3/25/2024   |
|          | <b>Action</b>   | <b>Achieved</b> | <b>Penalty</b>       |             |             |

# Enforcement Case Summary Report Without Comments

EFV2 3/25/2024

| 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    | 3/18/2024   |

| Action | Achieved  | Penalty |
|--------|-----------|---------|
| EFV2   | 3/18/2024 |         |
| AS     | 2/27/2024 | 60,975  |

| 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   | 2/27/2024   |

| Action | Achieved  | Penalty |
|--------|-----------|---------|
| EFV2   | 2/27/2024 |         |

| 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    | 1/22/2024   |

| Action | Achieved  | Penalty |
|--------|-----------|---------|
| EFV2   | 1/22/2024 |         |
| AS     | 1/22/2024 |         |

| 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 |
|--------|-----------|---------|
| COC    | 1/24/2024 | 3,675   |

| Case#    | Case Description                                | AIRS ID  | Plant/Location                      | Case Opened | Case Closed |
|----------|---|----------|-------------------------------------|-------------|-------------|
| 2023-136 | Failure to maintain records, conduct monitoring | 123-9FF6 | CUB CREEK ENERGY - LITZENBERGER PAD | 9/12/2023   | 1/5/2024    |

| Action | Achieved | Penalty |
|--------|----------|---------|
| EFV2   | 1/5/2024 |         |
| AS     | 1/2/2024 |         |

| Case#    | Case Description                            | AIRS ID  | Plant/Location                        | Case Opened | Case Closed |
|----------|---|----------|---------------------------------------|-------------|-------------|
| 2023-137 | Violation of emission and throughput limits | 123-9012 | DCP OPERATING CO - O'CONNOR GAS PLANT | 9/12/2023   | 2/14/2024   |

| Action | Achieved  | Penalty |
|--------|-----------|---------|
| EFV2   | 2/14/2024 |         |
| AS     | 1/24/2024 | 96,250  |

# Enforcement Case Summary Report Without Comments

| Case#    | Case Description                               | AIRS ID  | Plant/Location                     | Case Opened | Case Closed |
|----------|--|----------|------------------------------------|-------------|-------------|
| 2023-139 | INOV for visible emissions from enclosed flare | 039-0081 | GMT EXPLORATION - VULCAN 6-64 10-8 | 9/13/2023   | 2/16/2024   |

| Action | Achieved  | Penalty |
|--------|-----------|---------|
| EFV2   | 2/16/2024 |         |
| AS     | 2/6/2024  | 10,500  |

| 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   | 1/10/2024   |

| Action | Achieved  | Penalty |
|--------|-----------|---------|
| EFV2   | 1/10/2024 |         |

| 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   | 1/31/2024   |

| Action | Achieved  | Penalty |
|--------|-----------|---------|
| EFV2   | 1/31/2024 |         |
| AS     | 1/2/2024  | 72,975  |

| 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   | 3/1/2024    |

| Action | Achieved  | Penalty |
|--------|-----------|---------|
| EFV2   | 3/1/2024  |         |
| AS     | 2/26/2024 | 73,500  |

| 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   | 1/5/2024    |

| Action | Achieved | Penalty |
|--------|----------|---------|
| EFV2   | 1/5/2024 |         |

| 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   | 1/5/2024    |

| Action | Achieved | Penalty |
|--------|----------|---------|
| EFV2   | 1/5/2024 |         |

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

# Enforcement Case Summary Report Without Comments

| Action | Achieved  | Penalty |
|--------|-----------|---------|
| COC    | 2/15/2024 | 32,025  |

| 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 |
|--------|-----------|---------|
| COC    | 2/21/2024 | 0       |

| 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 |
|--------|-----------|---------|
| COC    | 2/21/2024 |         |

| 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  | 1/31/2024   |

| Action | Achieved  | Penalty |
|--------|-----------|---------|
| EFV2   | 1/31/2024 |         |
| AS     | 1/2/2024  |         |

| 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  | 3/1/2024    |

| Action | Achieved  | Penalty |
|--------|-----------|---------|
| EFV2   | 3/1/2024  |         |
| AS     | 2/21/2024 | 105,000 |

| Case#    | Case Description  | AIRS ID  | Plant/Location          | Case Opened | Case Closed |
|----------|-------------------|----------|-------------------------|-------------|-------------|
| 2023-183 | Opacity violation | 005-0116 | HOLCIM-WCR INC - OXFORD | 11/29/2023  | 2/13/2024   |

| Action | Achieved  | Penalty |
|--------|-----------|---------|
| EFV2   | 2/13/2024 |         |
| AS     | 2/5/2024  | 47,250  |

| 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   | 3/11/2024   |

| Action | Achieved  | Penalty |
|--------|-----------|---------|
| AS     | 2/29/2024 | 154,000 |



# Enforcement Case Summary Report Without Comments

| Case#    | Case Description                                   | AIRS ID         | Plant/Location                           | Case Opened | Case Closed |
|----------|--|-----------------|--|-------------|-------------|
| 2024-001 | Failure to renew T5 permit, submit ACC, monitoring | 045-1997        | CAERUS ENERGY SERVICES- STORY GULCH C.S. | 1/2/2024    |             |
|          | <b>Action</b>                                      | <b>Achieved</b> | <b>Penalty</b>                           |             |             |
|          | CA   | 1/3/2024        |  |             |             |

| Case#    | Case Description                                     | AIRS ID         | Plant/Location                           | Case Opened | Case Closed |
|----------|--|-----------------|--|-------------|-------------|
| 2024-002 | Failure to conduct inspections, control hydrocarbons | 045-2259        | CAERUS ENERGY SVC -DIVIDE RD WATER TRTMT | 1/2/2024    |             |
|          | <b>Action</b>  | <b>Achieved</b> | <b>Penalty</b>                           |             |             |
|          | CA   | 1/3/2024        |  |             |             |

| Case#    | Case Description         | AIRS ID         | Plant/Location                           | Case Opened | Case Closed |
|----------|--------------------------|-----------------|--|-------------|-------------|
| 2024-003 | Stack Test CO exceedance | 123-9FA7        | ROCKY MT MIDSTREAM- KEENESBURG GAS PLANT | 1/8/2024    |             |
|          | <b>Action</b>            | <b>Achieved</b> | <b>Penalty</b>                           |             |             |
|          | CA                       | 1/29/2024       |  |             |             |

| Case#    | Case Description          | AIRS ID         | Plant/Location                           | Case Opened | Case Closed |
|----------|---------------------------|-----------------|--|-------------|-------------|
| 2024-004 | Stack test NOx exceedance | 123-9F71        | ROCKY MOUNTAIN MIDSTREAM - WEST BRIGHTON | 1/8/2024    |             |
|          | <b>Action</b>             | <b>Achieved</b> | <b>Penalty</b>                           |             |             |
|          | CA                        | 1/29/2024       |  |             |             |

| Case#    | Case Description   | AIRS ID         | Plant/Location                 | Case Opened | Case Closed |
|----------|--------------------|-----------------|--------------------------------|-------------|-------------|
| 2024-005 | Failure to monitor | 045-0229        | BARGATH LLC - STARKEY GULCH CS | 1/8/2024    | 3/20/2024   |
|          | <b>Action</b>      | <b>Achieved</b> | <b>Penalty</b>                 |             |             |
|          | EFV2               | 3/20/2024       |                                |             |             |
|          | CA                 | 1/8/2024        |                                |             |             |
|          | AS                 | 3/5/2024        | 17,875                         |             |             |

| Case#    | Case Description                                   | AIRS ID         | Plant/Location                 | Case Opened | Case Closed |
|----------|--|-----------------|--------------------------------|-------------|-------------|
| 2024-006 | Failure to monitor, submit APENs, maintain records | 045-0359        | BARGATH LLC - HAYES GULCH C.S. | 1/8/2024    | 3/20/2024   |
|          | <b>Action</b>                                      | <b>Achieved</b> | <b>Penalty</b>                 |             |             |
|          | EFV2   | 3/20/2024       |                                |             |             |
|          | CA   | 1/8/2024        |                                |             |             |
|          | AS   | 3/5/2024        |                                |             |             |

| Case#    | Case Description   | AIRS ID  | Plant/Location                           | Case Opened | Case Closed |
|----------|--|----------|--|-------------|-------------|
| 2024-007 | Failure to monitor, maintain records, VOC emission exceedances, etc. | 057-0051 | FULCRUM ENERGY - BIGHORN-MUTUAL 0780 S17 | 1/9/2024    |             |

# Enforcement Case Summary Report Without Comments

| Action | Achieved  | Penalty |
|--------|-----------|---------|
| CA     | 1/10/2024 |         |

  

| Case#    | Case Description   | AIRS ID  | Plant/Location                  | Case Opened | Case Closed |
|----------|--|----------|---------------------------------|-------------|-------------|
| 2024-008 | Self Audit Immunity Letter - failure to maintain recordkeeping | 013-1492 | SOLID POWER - 486 S. PIERCE AVE | 1/22/2024   |             |

  

| Action | Achieved | Penalty |
|--------|----------|---------|
| EFV4   | 2/2/2024 |         |
| CA     | 2/2/2024 |         |

  

| Case#    | Case Description                                    | AIRS ID  | Plant/Location                         | Case Opened | Case Closed |
|----------|---|----------|--|-------------|-------------|
| 2024-009 | Failure to follow PM fugitive emission requirements | 124-4721 | VIMA PARTNERS - RAINDANCE RESERVOIR #2 | 1/31/2024   | 3/1/2024    |

  

| Action | Achieved  | Penalty |
|--------|-----------|---------|
| EFV2   | 3/1/2024  |         |
| AS     | 2/22/2024 | 10,500  |
| CA     | 1/31/2024 |         |

  

| Case#    | Case Description                            | AIRS ID  | Plant/Location                           | Case Opened | Case Closed |
|----------|---|----------|--|-------------|-------------|
| 2024-010 | Failure to conduct AIMM and AVO inspections | 031-2558 | ANSCHUTZ EXP - REG 7 & NSPS OOOO REPORTI | 1/31/2024   |             |

  

| Action | Achieved  | Penalty |
|--------|-----------|---------|
| CA     | 1/31/2024 |         |

  

| Case#    | Case Description                         | AIRS ID  | Plant/Location               | Case Opened | Case Closed |
|----------|--|----------|------------------------------|-------------|-------------|
| 2024-011 | Failure to report and conduct monitoring | 031-2218 | CCI - REG 7 & OOOO REPORTING | 2/1/2024    | 3/6/2024    |

  

| Action | Achieved | Penalty |
|--------|----------|---------|
| EFV2   | 3/6/2024 |         |
| CA     | 2/1/2024 |         |
| AS     | 3/5/2024 | 1,750   |

  

| Case#    | Case Description                     | AIRS ID  | Plant/Location                           | Case Opened | Case Closed |
|----------|--------------------------------------|----------|--|-------------|-------------|
| 2024-012 | Failure to submit annual LDAR report | 031-2449 | PCR OPERATING - REG 7 & NSPS OOOO REPORT | 2/1/2024    |             |

  

| Action | Achieved  | Penalty |
|--------|-----------|---------|
| CA     | 2/1/2024  |         |
| EFNH   | 2/11/2024 |         |

  

| Case#    | Case Description     | AIRS ID  | Plant/Location                  | Case Opened | Case Closed |
|----------|----------------------|----------|---------------------------------|-------------|-------------|
| 2024-013 | Self Audit 8/30/2022 | 057-0037 | FULCRUM ENERGY - COALMONT 3-13H | 2/6/2024    | 2/8/2024    |

# Enforcement Case Summary Report Without Comments

| Action | Achieved | Penalty |
|--------|----------|---------|
| EFV2   | 2/8/2024 |         |
| EFV4   | 2/8/2024 |         |

  

| Case#    | Case Description     | AIRS ID  | Plant/Location                 | Case Opened | Case Closed |
|----------|----------------------|----------|--------------------------------|-------------|-------------|
| 2024-014 | Self Audit 8/30/2022 | 057-0057 | FULCRUM ENERGY - EVANS 0780 21 | 2/6/2024    | 2/8/2024    |

  

| Action | Achieved | Penalty |
|--------|----------|---------|
| EFV2   | 2/8/2024 |         |
| EFV4   | 2/8/2024 |         |

  

| Case#    | Case Description     | AIRS ID  | Plant/Location                 | Case Opened | Case Closed |
|----------|----------------------|----------|--------------------------------|-------------|-------------|
| 2024-015 | Self Audit 8/30/2022 | 057-0041 | FULCRUM ENERGY - GRIZZLY 3-32H | 2/6/2024    |             |

  

| Action | Achieved | Penalty |
|--------|----------|---------|
| EFV4   | 2/8/2024 |         |
| CA     | 2/8/2024 |         |

  

| Case#    | Case Description     | AIRS ID  | Plant/Location                       | Case Opened | Case Closed |
|----------|----------------------|----------|--------------------------------------|-------------|-------------|
| 2024-016 | Self Audit 8/30/2022 | 057-0062 | FULCRUM ENERGY - MARMOT 0880 S19 CTB | 2/6/2024    |             |

  

| Action | Achieved | Penalty |
|--------|----------|---------|
| CA     | 2/8/2024 |         |
| EFV4   | 2/8/2024 |         |

  

| Case#    | Case Description          | AIRS ID  | Plant/Location                   | Case Opened | Case Closed |
|----------|---------------------------|----------|----------------------------------|-------------|-------------|
| 2024-017 | Self Audit 8/30/2022 - CA | 057-0028 | FULCRUM ENERGY - MUTUAL PAD 4-30 | 2/6/2024    |             |

  

| Action | Achieved | Penalty |
|--------|----------|---------|
| EFV4   | 2/8/2024 |         |
| CA     | 2/8/2024 |         |

  

| Case#    | Case Description     | AIRS ID  | Plant/Location                         | Case Opened | Case Closed |
|----------|----------------------|----------|--|-------------|-------------|
| 2024-018 | Self Audit 8/30/2022 | 057-0055 | FULCRUM ENERGY - PINTAIL 10780 S16 PAD | 2/6/2024    | 2/8/2024    |

  

| Action | Achieved | Penalty |
|--------|----------|---------|
| EFV2   | 2/8/2024 |         |
| EFV4   | 2/8/2024 |         |

  

| Case#    | Case Description     | AIRS ID  | Plant/Location                   | Case Opened | Case Closed |
|----------|----------------------|----------|----------------------------------|-------------|-------------|
| 2024-019 | Self Audit 8/30/2022 | 057-0053 | FULCRUM ENERGY - REU 0681 1-23H2 | 2/6/2024    |             |

# Enforcement Case Summary Report Without Comments

| Action | Achieved | Penalty |
|--------|----------|---------|
| CA     | 2/8/2024 |         |
| EFV4   | 2/8/2024 |         |

  

| Case#    | Case Description          | AIRS ID  | Plant/Location                  | Case Opened | Case Closed |
|----------|---------------------------|----------|---------------------------------|-------------|-------------|
| 2024-020 | Self Audit 8/30/2022 - CA | 057-0054 | FULCRUM ENERGY - SHIRAS BATTERY | 2/6/2024    |             |

  

| Action | Achieved | Penalty |
|--------|----------|---------|
| EFV4   | 2/8/2024 |         |
| CA     | 2/8/2024 |         |

  

| Case#    | Case Description     | AIRS ID  | Plant/Location                 | Case Opened | Case Closed |
|----------|----------------------|----------|--------------------------------|-------------|-------------|
| 2024-021 | Self Audit 8/30/2022 | 057-0068 | FULCRUM ENERGY - SURPRISE 0680 | 2/6/2024    | 2/8/2024    |

  

| Action | Achieved | Penalty |
|--------|----------|---------|
| EFV2   | 2/8/2024 |         |
| EFV4   | 2/8/2024 |         |

  

| Case#    | Case Description          | AIRS ID  | Plant/Location                           | Case Opened | Case Closed |
|----------|---------------------------|----------|--|-------------|-------------|
| 2024-022 | Self Audit 8/30/2022 - CA | 057-0059 | FULCRUM ENERGY - SURPRISE CENTRAL FACILI | 2/6/2024    |             |

  

| Action | Achieved | Penalty |
|--------|----------|---------|
| EFV4   | 2/8/2024 |         |
| CA     | 2/8/2024 |         |

  

| Case#    | Case Description     | AIRS ID  | Plant/Location                           | Case Opened | Case Closed |
|----------|----------------------|----------|--|-------------|-------------|
| 2024-023 | Self Audit 8/30/2022 | 057-0030 | FULCRUM ENERGY - SURPRISE-DAMFINO S6 PAD | 2/6/2024    | 2/8/2024    |

  

| Action | Achieved | Penalty |
|--------|----------|---------|
| EFV2   | 2/8/2024 |         |
| EFV4   | 2/8/2024 |         |

  

| Case#    | Case Description                         | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|--|---------|----------------|-------------|-------------|
| 2024-030 | Residential Open Burning -Boulder County | 013     | #Error         | 2/6/2024    |             |

  

| Action | Achieved | Penalty |
|--------|----------|---------|
| CA     | 3/4/2024 |         |

  

| Case#    | Case Description  | AIRS ID  | Plant/Location                          | Case Opened | Case Closed |
|----------|---|----------|---|-------------|-------------|
| 2024-031 | Violation of emission, throughput limits, work practice | 005-1757 | CRESTONE PEAK - TIBERIUS 4-64 8-7 NORTH | 2/7/2024    |             |

  

| Action | Achieved | Penalty |
|--------|----------|---------|
|        |          |         |

# Enforcement Case Summary Report Without Comments

CA 2/8/2024

| Case#    | Case Description  | AIRS ID  | Plant/Location                 | Case Opened | Case Closed |
|----------|---|----------|--------------------------------|-------------|-------------|
| 2024-032 | Reg. 7 - Failure to install and operate equipment by deadline | 123-1390 | CRESTONE PEAK - ARENS (#33-15) | 2/7/2024    |             |
| Action   | Achieved  | Penalty  |                                |             |             |
| CA       | 2/8/2024  |          |                                |             |             |

| Case#    | Case Description                    | AIRS ID  | Plant/Location                       | Case Opened | Case Closed |
|----------|-------------------------------------|----------|--------------------------------------|-------------|-------------|
| 2024-033 | Failure to test, conduct monitoring | 123-A110 | BONANZA - LATHAM 11-13 PROD FACILITY | 2/13/2024   |             |
| Action   | Achieved                            | Penalty  |                                      |             |             |
| CA       | 2/15/2024                           |          |                                      |             |             |

| Case#    | Case Description            | AIRS ID  | Plant/Location                           | Case Opened | Case Closed |
|----------|-----------------------------|----------|--|-------------|-------------|
| 2024-034 | Stack Test - NOx exceedance | 123-9BEE | BONANZA CRK STATE NORTH PLATTE CPF 42-26 | 2/13/2024   |             |
| Action   | Achieved                    | Penalty  |  |             |             |
| CA       | 2/15/2024                   |          |  |             |             |
| EFNH     | 1/28/2024                   |          |  |             |             |

| Case#    | Case Description            | AIRS ID  | Plant/Location                           | Case Opened | Case Closed |
|----------|-----------------------------|----------|--|-------------|-------------|
| 2024-035 | Stack Test - NOx exceedance | 123-9D4B | BONANZA CREEK - STATE PRONGHORN CPF 41-3 | 2/13/2024   |             |
| Action   | Achieved                    | Penalty  |  |             |             |
| EFNH     | 1/31/2024                   |          |  |             |             |
| CA       | 2/15/2024                   |          |  |             |             |

| Case#    | Case Description            | AIRS ID  | Plant/Location                         | Case Opened | Case Closed |
|----------|-----------------------------|----------|--|-------------|-------------|
| 2024-036 | Stack Test - NOx exceedance | 123-9DFD | BONANZA CREEK - STATE ANTELOPE CPF O-1 | 2/13/2024   |             |
| Action   | Achieved                    | Penalty  |  |             |             |
| CA       | 2/15/2024                   |          |  |             |             |
| EFNH     | 1/31/2024                   |          |  |             |             |

| Case#    | Case Description                          | AIRS ID  | Plant/Location                      | Case Opened | Case Closed |
|----------|---|----------|-------------------------------------|-------------|-------------|
| 2024-037 | VOC emission exceedance, failure to test. | 123-9FB9 | BONANZA CREEK ENERGY - MUSTANG U-22 | 2/13/2024   |             |
| Action   | Achieved                                  | Penalty  |                                     |             |             |
| CA       | 2/15/2024                                 |          |                                     |             |             |

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

# Enforcement Case Summary Report Without Comments

|               |  |                |  |                    |
|---------------|--|----------------|--|--------------------|
| 2024-038      | Throughput exceedance, failure to monitor.                       | 123-9960       | BONANZA CREEK - PRONGHORN 14-11-7HZ      | 2/13/2024          |
| <b>Action</b> | <b>Achieved</b>  | <b>Penalty</b> |  |                    |
| CA            | 2/15/2024  |                |  |                    |
| <b>Case#</b>  | <b>Case Description</b>  | <b>AIRS ID</b> | <b>Plant/Location</b>                    | <b>Case Opened</b> |
| 2024-039      | Failure to maintain Stage I vapor recovery system                | 069-0377       | SAFEWAY INC. - 1552                      | 2/13/2024          |
| <b>Action</b> | <b>Achieved</b>  | <b>Penalty</b> |  |                    |
| CA            | 2/13/2024  |                |  |                    |
| <b>Case#</b>  | <b>Case Description</b>  | <b>AIRS ID</b> | <b>Plant/Location</b>                    | <b>Case Opened</b> |
| 2024-040      | Visible emissions, failure to follow O&M Plan, APEN              | 045-0785       | OLDCASTLE DBA UNITED CO -GLEN'S PIT      | 2/15/2024          |
| <b>Action</b> | <b>Achieved</b>  | <b>Penalty</b> |  |                    |
| EFNH          | 1/21/2024  |                |  |                    |
| CA            | 2/15/2024  |                |  |                    |
| <b>Case#</b>  | <b>Case Description</b>  | <b>AIRS ID</b> | <b>Plant/Location</b>                    | <b>Case Opened</b> |
| 2024-041      | Weld County Open Burning - 331 Dunmire St.                       | 123            | #Error                                   | 2/15/2024          |
| <b>Action</b> | <b>Achieved</b>  | <b>Penalty</b> |  |                    |
| CA            | 2/22/2024  |                |  |                    |
| <b>Case#</b>  | <b>Case Description</b>  | <b>AIRS ID</b> | <b>Plant/Location</b>                    | <b>Case Opened</b> |
| 2024-042      | Failure to obtain permits: Construction, NSR **HPV**             | 009-0065       | LP IND - JORDAN PROCESS                  | 2/21/2024          |
| <b>Action</b> | <b>Achieved</b>  | <b>Penalty</b> |  |                    |
| EF45          | 1/22/2024  |                |  |                    |
| CA            | 2/21/2024  |                |  |                    |
| <b>Case#</b>  | <b>Case Description</b>  | <b>AIRS ID</b> | <b>Plant/Location</b>                    | <b>Case Opened</b> |
| 2024-043      | Emissions, throughput exceedances; failed to submit revised APEN | 005-1481       | LITTLETON ADVENTIST HOSPITAL             | 2/21/2024          |
| <b>Action</b> | <b>Achieved</b>  | <b>Penalty</b> |  |                    |
| CA            | 2/21/2024  |                |  |                    |
| <b>Case#</b>  | <b>Case Description</b>  | <b>AIRS ID</b> | <b>Plant/Location</b>                    | <b>Case Opened</b> |
| 2024-044      | Failure to operate and maintain equipment, O&M requirements      | 123-9BEE       | BONANZA CRK STATE NORTH PLATTE CPF 42-26 | 2/21/2024          |
| <b>Action</b> | <b>Achieved</b>  | <b>Penalty</b> |  |                    |
| CA            | 2/21/2024  |                |  |                    |

# Enforcement Case Summary Report Without Comments

| Case#    | Case Description            | AIRS ID  | Plant/Location                      | Case Opened | Case Closed |
|----------|-----------------------------|----------|-------------------------------------|-------------|-------------|
| 2024-045 | Failure to maintain records | 031-2106 | FOUNDATION ENERGY - REG 7 REPORTING | 2/23/2024   | 3/13/2024   |

| Action | Achieved  | Penalty |
|--------|-----------|---------|
| EFV2   | 3/13/2024 |         |
| CA     | 2/23/2024 |         |
| EFNH   | 2/6/2024  |         |
| AS     | 3/7/2024  | 1,750   |

| Case#    | Case Description                       | AIRS ID  | Plant/Location                     | Case Opened | Case Closed |
|----------|--|----------|------------------------------------|-------------|-------------|
| 2024-046 | VOC emission and throughput exceedance | 123-9DF7 | AKA ENERGY GROUP - SPEER GAS PLANT | 2/23/2024   |             |

| Action | Achieved  | Penalty |
|--------|-----------|---------|
| CA     | 2/26/2024 |         |

| Case#    | Case Description               | AIRS ID | Plant/Location    | Case Opened | Case Closed |
|----------|--------------------------------|---------|-------------------|-------------|-------------|
| 2024-047 | Open Burning - 44400 Olson Rd. | 101     | Private residence | 2/26/2024   | 3/27/2024   |

| Action | Achieved  | Penalty |
|--------|-----------|---------|
| AS     | 3/20/2024 | 350     |
| CA     | 2/28/2024 |         |

| Case#    | Case Description                                       | AIRS ID  | Plant/Location                         | Case Opened | Case Closed |
|----------|--|----------|--|-------------|-------------|
| 2024-048 | Failure to submit APENs; submit T5 application on time | 031-2017 | TELEPORT COMMUNICATIONS AMERICA - AT&T | 2/27/2024   |             |

| Action | Achieved  | Penalty |
|--------|-----------|---------|
| CA     | 2/27/2024 |         |
| EFNH   | 1/29/2024 |         |

| Case#    | Case Description                      | AIRS ID  | Plant/Location                  | Case Opened | Case Closed |
|----------|---------------------------------------|----------|---------------------------------|-------------|-------------|
| 2024-049 | Failure to submit APEN; obtain permit | 043-0127 | MURPHY WALL PRODUCTS - FLORENCE | 2/27/2024   |             |

| Action | Achieved  | Penalty |
|--------|-----------|---------|
| CA     | 2/27/2024 |         |

| Case#    | Case Description   | AIRS ID  | Plant/Location                     | Case Opened | Case Closed |
|----------|--|----------|------------------------------------|-------------|-------------|
| 2024-050 | Consent Order violation; failure to meet PM and NOx emission rates | 123-4406 | OWENS-BROCKWAY GLASS - WINDSOR #28 | 2/28/2024   |             |

| Action | Achieved  | Penalty |
|--------|-----------|---------|
| CA     | 2/28/2024 |         |

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

# Enforcement Case Summary Report Without Comments

|          |                               |            |           |
|----------|-------------------------------|------------|-----------|
| 2024-051 | Open Burning - Roland Cornish | 043 #Error | 2/29/2024 |
|----------|-------------------------------|------------|-----------|

| Action | Achieved | Penalty |
|--------|----------|---------|
| CA     | 3/4/2024 |         |

| Case#    | Case Description                   | AIRS ID Plant/Location        | Case Opened | Case Closed |
|----------|------------------------------------|-------------------------------|-------------|-------------|
| 2024-052 | Failure to obtain Operating Permit | 013-1309 SAFEWAY INC. - #1656 | 3/6/2024    |             |

| Action | Achieved  | Penalty |
|--------|-----------|---------|
| CA     | 3/6/2024  |         |
| EFNH   | 2/14/2024 |         |

| Case#    | Case Description                   | AIRS ID Plant/Location        | Case Opened | Case Closed |
|----------|------------------------------------|-------------------------------|-------------|-------------|
| 2024-053 | Failure to obtain Operating Permit | 014-1313 SAFEWAY INC. - #2624 | 3/6/2024    |             |

| Action | Achieved  | Penalty |
|--------|-----------|---------|
| EFNH   | 2/14/2024 |         |
| CA     | 3/6/2024  |         |

| Case#    | Case Description   | AIRS ID Plant/Location                        | Case Opened | Case Closed |
|----------|--------------------|---|-------------|-------------|
| 2024-054 | Failure to monitor | 123-A047 CRESTONE PEAK - SAM 25H-M166 BATTERY | 3/7/2024    |             |

| Action | Achieved | Penalty |
|--------|----------|---------|
| CA     | 3/7/2024 |         |

| Case#    | Case Description                                | AIRS ID Plant/Location                    | Case Opened | Case Closed |
|----------|---|---|-------------|-------------|
| 2024-055 | Failure to conduct monitoring, maintain records | 123-9E82 EDGE ENERGY II - THOMAS 16-C PAD | 3/8/2024    |             |

| Action | Achieved  | Penalty |
|--------|-----------|---------|
| CA     | 3/11/2024 |         |

| Case#    | Case Description                                | AIRS ID Plant/Location                    | Case Opened | Case Closed |
|----------|---|---|-------------|-------------|
| 2024-056 | Failure to conduct monitoring, maintain records | 123-A0D9 EDGE ENERGY II - AKBARY / 1A PAD | 3/8/2024    |             |

| Action | Achieved  | Penalty |
|--------|-----------|---------|
| CA     | 3/11/2024 |         |

| Case#    | Case Description                             | AIRS ID Plant/Location                          | Case Opened | Case Closed |
|----------|--|---|-------------|-------------|
| 2024-058 | Failure to conduct monitoring, recordkeeping | 123-9DB1 NOBLE ENERGY - HEARTLAND STATE ECONODE | 3/13/2024   |             |

| Action | Achieved  | Penalty |
|--------|-----------|---------|
| CA     | 3/13/2024 |         |



# Enforcement Case Summary Report Without Comments

| Case#    | Case Description          | AIRS ID  | Plant/Location                    | Case Opened | Case Closed |
|----------|---------------------------|----------|-----------------------------------|-------------|-------------|
| 2024-059 | Gas station - vapor leaks | 035-0682 | SAM'S WEST INC - SAM'S CLUB #6634 | 3/14/2024   |             |

| Action | Achieved  | Penalty |
|--------|-----------|---------|
| EFNH   | 3/5/2024  |         |
| CA     | 3/15/2024 |         |

| Case#    | Case Description                     | AIRS ID | Plant/Location  | Case Opened | Case Closed |
|----------|--------------------------------------|---------|-----------------|-------------|-------------|
| 2024-060 | Gasoline Fuel Delivery - vapor leaks | 777     | Wynne Transport | 3/14/2024   |             |

| Action | Achieved  | Penalty |
|--------|-----------|---------|
| CA     | 3/15/2024 |         |

| Case#    | Case Description                          | AIRS ID  | Plant/Location                         | Case Opened | Case Closed |
|----------|---|----------|--|-------------|-------------|
| 2024-061 | Failure to submit T5/synminor application | 035-0755 | DIRECTV - CASTLE ROCK BROADCAST CENTER | 3/18/2024   |             |

| Action | Achieved  | Penalty |
|--------|-----------|---------|
| INFS   | 1/25/2024 |         |
| EFNH   | 3/18/2024 |         |
| CA     | 3/18/2024 |         |

| Case#    | Case Description                         | AIRS ID  | Plant/Location                           | Case Opened | Case Closed |
|----------|--|----------|--|-------------|-------------|
| 2024-062 | Failure to submit APENs , T5 application | 035-0412 | VISA U.S.A., INC.- O.C.C. SOUTH DATA CTR | 3/18/2024   |             |

| Action | Achieved  | Penalty |
|--------|-----------|---------|
| INFS   | 1/5/2024  |         |
| CA     | 3/18/2024 |         |
| EFNH   | 3/18/2024 |         |

| Case#    | Case Description          | AIRS ID  | Plant/Location                          | Case Opened | Case Closed |
|----------|---------------------------|----------|---|-------------|-------------|
| 2024-063 | Odor Violation of 7:1 D/T | 031-0042 | NESTLE PURINA PETCARE COMPANY - YORK ST | 3/19/2024   |             |

| Action | Achieved  | Penalty |
|--------|-----------|---------|
| EFNH   | 1/22/2024 |         |
| CA     | 3/20/2024 |         |

| Case#    | Case Description  | AIRS ID  | Plant/Location                        | Case Opened | Case Closed |
|----------|---|----------|---------------------------------------|-------------|-------------|
| 2024-064 | Failed to submit T5 application, NSR permit, monitoring | 035-0754 | FLEXENTIAL CORP - COMPARK DATA CENTER | 3/20/2024   |             |

| Action | Achieved  | Penalty |
|--------|-----------|---------|
| CA     | 3/25/2024 |         |

## Enforcement Case Summary Report Without Comments

| Case#    | Case Description                       | AIRS ID  | Plant/Location                       | Case Opened | Case Closed |
|----------|--|----------|--------------------------------------|-------------|-------------|
| 2024-065 | Emission limit, throughput exceedances | 101-0252 | GCC RIO GRANDE - PUEBLO CEMENT PLANT | 3/21/2024   |             |

| Action | Achieved  | Penalty |
|--------|-----------|---------|
| CA     | 3/21/2024 |         |

| Case#    | Case Description           | AIRS ID  | Plant/Location                           | Case Opened | Case Closed |
|----------|----------------------------|----------|--|-------------|-------------|
| 2024-066 | Stack Test - CO exceedance | 123-A175 | ASPHALT SPECIALTIES - STILES MINING RESO | 3/21/2024   |             |

| Action | Achieved  | Penalty |
|--------|-----------|---------|
| EFNH   | 3/21/2024 |         |
| CA     | 3/22/2024 |         |

| Case Totals |     |
|-------------|-----|
| Open        | 59  |
| Closed      | 44  |
| Total       | 103 |

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## Enforcement Case Summary Report Without Comments

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### Action/Penalty Summary

| Action                                   | Number | Penalty   |
|--|--------|-----------|
| SEP - SUPPLEMENTAL ENVIRONMENTAL PROGRAM | 2      | 185,360   |
| AS - SETTLEMENT                          | 16     | 1,232,425 |
| COC - STATE CONSENT AGREEMENT ISSUED     | 3      | 2,280,900 |
| Total:                                   | 21     | 3,698,685 |