
Enforcement Case Summary Report Without Comments

Criteria: Action Achieved date is between Apr 1 2024 12:00AM - Jun 30 2024 11:59PM

Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2018-057	Emissions and NSR Permitting violations	123-0107	DCP OPERATING CO - LUCERNE 2 GAS PLANT	3/29/2018	
	Action	Achieved	Penalty		
	COC	5/23/2024	3,837,531		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2020-160	MACT, emissions, permitting, work practice and APEN violations	123-0107	DCP OPERATING CO - LUCERNE 2 GAS PLANT	7/13/2020	
	Action	Achieved	Penalty		
	COC	5/23/2024			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-034	Emission limit violations, failure to repair leaks, failure to follow MACT requirements	123-0107	DCP OPERATING CO - LUCERNE 2 GAS PLANT	4/9/2021	
	Action	Achieved	Penalty		
	COC	5/23/2024			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-052	Violations of T5 reporting, CAM monitoring, emissions, throughputs	123-0107	DCP OPERATING CO - LUCERNE 2 GAS PLANT	4/3/2023	
	Action	Achieved	Penalty		
	COC	5/23/2024			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-072	Failure to conduct M9 and obtain construction permit	125-1978	CHS INC- YUMA GRAIN SHUTTLE	5/9/2023	6/4/2024
	Action	Achieved	Penalty		
	EFV2	6/4/2024			
	WL	6/4/2024			

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		
	COC	6/17/2024			

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		

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COC 6/17/2024

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-155	Opacity exceedance	027-0021	WESTCLIFFE MEATS	10/4/2023	6/12/2024
Action	Achieved	Penalty			
EFV2	6/12/2024				

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			
AS	6/10/2024				

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	4/8/2024
Action	Achieved	Penalty			
EFV2	4/8/2024				
AS	4/8/2024	14,000			

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	6/12/2024
Action	Achieved	Penalty			
EFV2	6/12/2024				
AS	5/23/2024	64,750			

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	6/12/2024
Action	Achieved	Penalty			
EFV2	6/12/2024				
AS	5/23/2024				

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			
COC	4/14/2024	30,000			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
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2023-187	Failure to obtain a construction permit	123-9F9F	PDC ENERGY - BEEBE 3-34 PAD	12/5/2023
Action	Achieved	Penalty		
COC	4/14/2024			

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			
COC	4/14/2024				

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			
COC	4/14/2024				

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			
COC	4/14/2024				

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			
COC	4/14/2024				

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			
COC	4/14/2024				

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			
COC	4/14/2024				

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	

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Action	Achieved	Penalty
COC	4/14/2024	

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
COC	4/14/2024	

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
COC	4/14/2024	

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
COC	4/14/2024	

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
COC	4/14/2024	

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
COC	4/14/2024	

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
COC	4/14/2024	

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

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COC 4/14/2024

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
COC	4/14/2024	

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
COC	4/14/2024	

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
COC	4/14/2024	

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
COC	4/14/2024	

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
COC	4/14/2024	

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
COC	4/14/2024	

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
COC	4/14/2024	

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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		
	COC	4/14/2024			

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		
	COC	4/14/2024			

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		
	COC	4/14/2024			

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		
	COC	4/14/2024			

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		
	COC	4/14/2024			

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		
	COC	4/14/2024			

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		
	COC	5/15/2024	177,640		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
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2023-217	Failure of vapor control system	031-1510	CST METRO LLC DBA CORNER STORE #4079	12/7/2023
Action	Achieved	Penalty		
CA	4/11/2024			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-218	Emissions, throughput exceedance; failure of vapor control system	031-1367	CIRCLE K STORES - CORNER STORE #1141	12/7/2023	
Action	Achieved	Penalty			
CA	4/11/2024				

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	
Action	Achieved	Penalty			
AS	6/24/2024				

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	
Action	Achieved	Penalty			
COC	4/11/2024	71,750			

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	
Action	Achieved	Penalty			
COC	4/11/2024				

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	4/24/2024
Action	Achieved	Penalty			
EFV2	4/24/2024				

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			
AS	4/22/2024				

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	5/7/2024

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Action	Achieved	Penalty
EFV2	5/7/2024	
AS	4/22/2024	56,000

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	5/7/2024

Action	Achieved	Penalty
EFV2	5/7/2024	
AS	4/22/2024	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-039	Failure to maintain Stage I vapor recovery system	069-0377	SAFEWAY INC. - 1552	2/13/2024	5/2/2024

Action	Achieved	Penalty
EFV2	5/2/2024	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-040	Visible emissions, failure to follow O&M Plan, APEN	045-0785	OLDCASTLE DBA UNITED CO -GLEN'S PIT	2/15/2024	5/7/2024

Action	Achieved	Penalty
EFV2	5/7/2024	
AS	4/24/2024	15,050

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-041	Weld County Open Burning - 331 Dunmire St.	123	#Error	2/15/2024	

Action	Achieved	Penalty
COC	6/10/2024	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-043	Emissions, throughput exceedances; failed to submit revised APEN	005-1481	LITTLETON ADVENTIST HOSPITAL	2/21/2024	

Action	Achieved	Penalty
COC	6/24/2024	31,850

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-044	Failure to operate and maintain equipment, O&M requirements	123-9BEE	BONANZA CRK STATE NORTH PLATTE CPF 42-26	2/21/2024	6/17/2024

Action	Achieved	Penalty
EFV2	6/17/2024	

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AS	6/17/2024	126,000			
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	5/7/2024
Action	Achieved	Penalty			
EFV2	5/7/2024				
AS	5/7/2024	8,750			
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			
COC	5/8/2024	7,875			
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			
COC	4/18/2024	1,925			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-051	Open Burning - Roland Cornish	043	#Error	2/29/2024	5/9/2024
Action	Achieved	Penalty			
EFV4	5/9/2024				
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			
COC	5/15/2024	14,000			
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	6/13/2024
Action	Achieved	Penalty			
EFV2	6/13/2024				
AS	5/28/2024	8,750			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-055	Failure to conduct monitoring, maintain records	123-9E82	SPELLBOUND ENERGY - THOMAS 16-C PAD	3/8/2024	6/17/2024

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Action	Achieved	Penalty
EFV2	6/17/2024	
AS	6/17/2024	56,000

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-056	Failure to conduct monitoring, maintain records	123-A0D9	SPELLBOUND ENERGY - AKBARY / 1A PAD	3/8/2024	6/17/2024

Action	Achieved	Penalty
EFV2	6/17/2024	
AS	6/17/2024	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-057	Service Station - venting from ATG system	001-0632	CIRCLE K STORES - CORNER STORE #1183	3/12/2024	

Action	Achieved	Penalty
CA	4/11/2024	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-058	Failure to conduct monitoring, recordkeeping	123-9DB1	HEARTLAND ST ECONODE T4N-R65W-S25 L01	3/13/2024	5/10/2024

Action	Achieved	Penalty
EFV2	5/10/2024	
AS	4/29/2024	77,000

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	5/23/2024

Action	Achieved	Penalty
EFV2	5/23/2024	
AS	5/6/2024	7,000

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-060	Gasoline Fuel Delivery - vapor leaks	777	Wynne Transport	3/14/2024	6/5/2024

Action	Achieved	Penalty
AS	5/8/2024	3,500

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

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COC 4/25/2024 7,525

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			
COC	6/26/2024	0			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-067	CO, gas throughput exceedance; failure to obtain permit	123-0322	CITY OF GREELEY WATER POLLUT CONTROL FAC	3/28/2024	
Action	Achieved	Penalty			
CA	4/2/2024				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-068	Failure to monitor, perform corrective actions	123-9DFD	BONANZA CREEK - STATE ANTELOPE CPF O-1	4/2/2024	
Action	Achieved	Penalty			
CA	4/25/2024				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-069	Late LDAR report	031-2395	ARGALI - REG 7 & NSPS OOOO REPORTING ONL	4/8/2024	7/1/2024
Action	Achieved	Penalty			
AS	6/17/2024	1,750			
CA	4/8/2024				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-070	Failure to monitor, maintain records, control VOC's	123-A03A	BISON O&G IV - CINNAMON TEAL FED	4/10/2024	
Action	Achieved	Penalty			
CA	4/11/2024				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-071	Failure to minimize VOC, maintain records	123-A0E4	CONFLUENCE DJ, LLC - SILVERTON 4 NORTH	4/10/2024	
Action	Achieved	Penalty			
CA	4/11/2024				
AS	6/21/2024				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-072	Failure to obtain T5 permit; self audit	059-0732	COLORADO SCHOOL OF MINES	4/11/2024	

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Action	Achieved	Penalty
CA	4/12/2024	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-073	Failure to maintain records, submit APEN	041-0212	MICRO METALS	4/15/2024	

Action	Achieved	Penalty
CA	4/15/2024	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-074	Failure to maintain records	005-1311	CALIBER BODYWORKS - LITTLETON - #0844	4/15/2024	

Action	Achieved	Penalty
CA	4/15/2024	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-075	Failure to submit T5 application	001-0216	RECONSERVE OF COLORADO - 5801 FRANKLIN S	4/16/2024	

Action	Achieved	Penalty
CA	4/16/2024	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-076	INOV - open thief hatches	123-9531	K.P. KAUFFMAN - FRONT RANGE TANK BATTERY	4/22/2024	

Action	Achieved	Penalty
INPS	4/18/2024	
EFNH	4/22/2024	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-077	Perc dry cleaner; failure to maintain or provide records	101-0244	DO RITE CLEANERS	4/25/2024	

Action	Achieved	Penalty
CA	4/25/2024	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-078	Failure to repair leaks, conduct portable analyzer test	123-0468	NOBLE ENERGY - LILLI GAS PROC. PLANT	4/29/2024	

Action	Achieved	Penalty
AS	6/25/2024	0
CA	4/30/2024	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
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2024-079	Emissions, fuel throughput exceedances	123-0107	DCP OPERATING CO - LUCERNE 2 GAS PLANT	4/30/2024
Action	Achieved	Penalty		
COC	5/23/2024			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-080	Failure to submit semiannual MACT Subpart O reports	059-1258	LIVANOVA HOLDING USA - 14401 W 65TH WAY	5/1/2024	
Action	Achieved	Penalty			
CA	5/1/2024				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-081	Failure to conduct portable analyzer testing	081-0100	WEXPRO - SUGAR LOAF COMPRESSOR STATION	5/1/2024	5/2/2024
Action	Achieved	Penalty			
EFV2	5/2/2024				
EFV4	5/2/2024				
EFNH	5/1/2024				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-082	HPV - NOx and Opacity exceedances	101-0048	CF & I STEEL L.P. DBA EVRAZ ROCKY MTN ST	5/1/2024	
Action	Achieved	Penalty			
CA	5/1/2024				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-083	Failure to maintain pressure drop, monitoring	123-9F6A	HIGHPOINT - ANSCHUTZ EQUUS FARMS 4-62-28	5/3/2024	
Action	Achieved	Penalty			
CA	5/3/2024				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-084	Failure to obtain T5 permit	059-0439	COLORADO PLASTICARD INC	5/3/2024	
Action	Achieved	Penalty			
EFNH	4/9/2024				
CA	5/3/2024				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-085	Failure to obtain a construction permit	123-A147	POCO HOLDCO LLC - WILLOW 22 WEST	5/6/2024	
Action	Achieved	Penalty			

Enforcement Case Summary Report Without Comments

CA 5/7/2024

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-086	Failure to maintain records; modify T5 permit	013-0553	UNIV OF COLO BOULDER - CAMPUS	5/6/2024	

Action	Achieved	Penalty
CA	5/8/2024	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-087	Failure to obtain T5 permit	035-0712	CYXTERA COMMUNICATIONS - DEN2-A	5/9/2024	

Action	Achieved	Penalty
EFNH	5/9/2024	
CA	5/9/2024	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-088	Failure to obtain T5 permit	031-0149	DENVER ZOOLOGICAL - DENVER ZOO	5/9/2024	

Action	Achieved	Penalty
CA	5/9/2024	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-089	Failure to conduct monitoring, control VOC emissions	045-0831	LARAMIE ENERGY - CONN CREEK GAS	5/21/2024	

Action	Achieved	Penalty
CA	5/22/2024	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-090	PDC-multisite	123-A02C	PDC ENERGY - HARVESTERS STATE 7-15	5/23/2024	

Action	Achieved	Penalty
CA	5/24/2024	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-091	PDC-multisite	123-A038	PDC ENERGY - TROUDT 18-27 PAD	5/23/2024	

Action	Achieved	Penalty
CA	5/24/2024	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-092	PDC-multisite	123-A040	PDC -BLUFF FED/GREELY-ROTHER FED 16-1 PAD	5/23/2024	

Action	Achieved	Penalty

Enforcement Case Summary Report Without Comments

CA 5/24/2024

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-093	PDC-multisite	123-A069	PDC ENERGY - LINCOLN STATE 3-18 PAD	5/23/2024	

Action	Achieved	Penalty
CA	5/24/2024	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-094	PDC-multisite	123-A0F2	PDC ENERGY, INC. - SANFORD 21-29 PAD	5/23/2024	

Action	Achieved	Penalty
CA	5/24/2024	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-095	PDC-multisite	123-9E2E	PDC ENERGY - CANNON PAD	5/23/2024	

Action	Achieved	Penalty
CA	5/24/2024	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-096	Open thief hatches, failure to monitor	123-9B70	VERDAD RESOURCES - PTASNIK 30-44-9-59	5/23/2024	

Action	Achieved	Penalty
CA	5/28/2024	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-097	Open thief hatches, failure to obtain permit	123-A147	POCO HOLDCO LLC - WILLOW 22 WEST	5/23/2024	

Action	Achieved	Penalty
CA	5/28/2024	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-098	Opacity exceedance	031-0018	SHERATON DENVER DOWNTOWN HOTEL	5/29/2024	

Action	Achieved	Penalty
CA	5/29/2024	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-099	Failure to maintain records	001-2277	AURORA CONV CENT- GAYLORD ROCKIES RESORT	5/30/2024	

Action	Achieved	Penalty
CA	5/30/2024	

Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-100	INOV - Reg. 7 open thief hatch	123-9D72	FUNDARE - RAZOR 11 CPB	5/31/2024	

Action	Achieved	Penalty
INPS	5/21/2024	
EFNH	5/31/2024	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-101	Failure to conduct monitoring, reporting **HPV**	123-0277	DCP OPERATING CO - ENTERPRISE C.S.	6/10/2024	

Action	Achieved	Penalty
CA	6/10/2024	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-102	Throughput, emissions exceedances; APEN	059-0853	BANDIMERE SPEEDWAY	6/12/2024	

Action	Achieved	Penalty
CA	6/12/2024	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-103	Emissions, throughput exceedances; O&M; Reporting issues	119-0011	CRIPPLE CREEK & VICTOR - CRESSON PROJECT	6/12/2024	

Action	Achieved	Penalty
CA	6/13/2024	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-104	VOC emission limit exceedances	123-9A19	BONANZA CREEK - FRENCH LAKE 3-63-14-3H	6/17/2024	

Action	Achieved	Penalty
CA	6/18/2024	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-105	Failure to provide records per Sec. 111; APEN via	041-1997	EL PASO CNTY - CENTRAL HEATING & COOLING	6/20/2024	

Action	Achieved	Penalty
CA	6/20/2024	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-106	Failure to obtain permit; mark equipment	101-1194	CR MINERALS COMPANY - RFA	6/20/2024	

Action	Achieved	Penalty
CA	6/20/2024	

Enforcement Case Summary Report Without Comments

Case Totals	
Open	89
Closed	21
Total	110

Enforcement Case Summary Report Without Comments

Action/Penalty Summary

Action	Number	Penalty
AS - SETTLEMENT	12	438,550
COC - STATE CONSENT AGREEMENT ISSUED	9	4,180,096
Total:	21	4,618,646