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

Case#	Case Description			AIRS ID Plant/Location	Case Opened	Case Closed
2018-057	Emissions	and NSR Permiting v	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 Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2020-160	MACT, emi	issions, permitting, w	ork 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 Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2021-034	Emission lii requiremen		to repair leaks, failure to follow MACT	123-0107 DCP OPERATING CO - LUCERNE 2 GAS PLANT	4/9/2021	
	Action	Achieved	Penalty			
	COC	5/23/2024				
Case#	Case Desc	ription		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 Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2023-072		-	n 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 Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2023-109	Self Audit -	emissions, throughp	out, etc.	123-A020 CURETON FRONT RANGE - HOOKSIDE GAS PLANT	8/1/2023	
	Action	Achieved	Penalty			
	COC	6/17/2024				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2023-110		failure to install auto	igniter	123-9F89 CURETON FRONT RANGE - TIGER C.S.	8/1/2023	

	COC	6/17/2024				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2023-155	Opacity exc	-		027-0021 WESTCLIFFE MEATS	10/4/2023	6/12/2024
	Action	Achieved	Penalty			
	EFV2	6/12/2024				
Case#	Case Desc	ription		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 Desc	ription		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 Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2023-184	Visible emissions, failure to maintaon records, etc.		itaon 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 Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2023-185	Visible emi	ssions, failure to mair	itain 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 Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2023-186	Failure to o	btain a construction p	ermit	123-9FE0 PDC ENERGY - AG 26-32	12/5/2023	
	Action	Achieved	Penalty			
	COC	4/14/2024	30,000			
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed

2023-187	Failure to o	btain a construction p	ermit	123-9F9F PDC ENERGY - BEEBE 3-34 PAD	12/5/2023	
	Action	Achieved	Penalty			
	COC	4/14/2024				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2023-188	Failure to o	otain a construction p	ermit	123-9E6A PDC ENERGY - BESTWAY PAD	12/5/2023	
	Action	Achieved	Penalty			
	COC	4/14/2024				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2023-189	Failure to o	otain a construction p	ermit	123-A040 PDC -BLUFF FED/GREELY-ROTHE FED 16-1 PAD	12/5/2023	
	Action	Achieved	Penalty			
	COC	4/14/2024				
Case#	Case Desc	ription		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 Desc	ription		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	
2020 101		stain a construction p			12/0/2020	
	Action	Achieved	Penalty		12/0/2020	
			Penalty			
Case#	Action	Achieved 4/14/2024	Penalty	AIRS ID Plant/Location	Case Opened	Case Closed
Case# 2023-192	Action COC Case Desc	Achieved 4/14/2024		AIRS ID Plant/Location 123-9FC9 PDC ENERGY - LEFFLER 8-21, DONN 1-21 PAD		Case Closed
	Action COC Case Desc	Achieved 4/14/2024			Case Opened	Case Closed
	Action COC Case Desc Failure to o	Achieved 4/14/2024 ription otain a construction p	ermit		Case Opened	Case Closed
	Action COC Case Desc Failure to of Action	Achieved 4/14/2024 ription otain a construction p Achieved 4/14/2024	ermit		Case Opened	Case Closed
2023-192	Action COC Case Desc Failure to of Action COC Case Desc	Achieved 4/14/2024 ription otain a construction p Achieved 4/14/2024	ermit Penalty	123-9FC9 PDC ENERGY - LEFFLER 8-21, DONN 1-21 PAD	Case Opened 12/5/2023	
2023-192 Case#	Action COC Case Desc Failure to of Action COC Case Desc	Achieved 4/14/2024 ription btain a construction p Achieved 4/14/2024 ription	ermit Penalty	123-9FC9 PDC ENERGY - LEFFLER 8-21, DONN 1-21 PAD AIRS ID Plant/Location	Case Opened 12/5/2023 Case Opened	
2023-192 Case#	Action COC Case Desc Failure to of Action COC Case Desc Failure to of	Achieved 4/14/2024 ription btain a construction p Achieved 4/14/2024 ription btain a construction p	ermit Penalty ermit	123-9FC9 PDC ENERGY - LEFFLER 8-21, DONN 1-21 PAD AIRS ID Plant/Location	Case Opened 12/5/2023 Case Opened	
2023-192 Case#	Action COC Case Desc Failure to of Action COC Case Desc Failure to of Action	Achieved 4/14/2024 ription btain a construction p Achieved 4/14/2024 ription btain a construction p Achieved 4/14/2024	ermit Penalty ermit	123-9FC9 PDC ENERGY - LEFFLER 8-21, DONN 1-21 PAD AIRS ID Plant/Location	Case Opened 12/5/2023 Case Opened	

	Action	Achieved	Penalty			
	COC	4/14/2024				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2023-195		otain a construction p	ermit	123-A004 PDC ENERGY - FALKEN 9-11	12/5/2023	
	Action	Achieved	Penalty			
	COC	4/14/2024	. chuly			
Case#	Case Desc	ription		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	Cubb Clobbu
	Action	Achieved	Penalty			
	COC	4/14/2024	Tenany			
Case#	Case Desc	ription		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 Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2023-198	Case Description Failure to obtain a construction permit			123-A02C PDC ENERGY - HARVESTERS STATE 7-15	12/5/2023	ouse closed
	Action	Achieved	Penalty			
	COC	4/14/2024	Fenalty			
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2023-199	Failure to ob	otain a construction p	ermit	123-9F7E PDC ENERGY - HOOD 20 SEC	12/5/2023	
	Action	Achieved	Penalty			
	COC	4/14/2024				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2023-200		tain a construction p	ermit	123-2649 NOBLE ENERGY INC. BATTERY #10102200	12/5/2023	
	Action	Achieved	Penalty			
	COC	4/14/2024				
Case#	Case Desc	•		AIRS ID Plant/Location	Case Opened	Case Closed
2023-201	Failure to ot	ptain a construction p	ermit	123-9A6F PDC ENERGY - IRENE ROY SCHMIDT	12/5/2023	
	Action	Achieved	Penalty			

	COC	4/14/2024				
Case#	Case Description			AIRS ID Plant/Location	Case Opened	Case Closed
2023-202		otain a construction pe	ermit	123-9F4D PDC ENERGY - KAWATA 21-16 PAD	12/5/2023	
	Action	Achieved	Penalty			
	COC	4/14/2024	-			
Case#	Case Desc	ription		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	ouse closed
	Action	Achieved	Penalty			
	COC	4/14/2024	renaity			
Case#	Case Desc	-		AIRS ID Plant/Location	Case Opened	Case Closed
2023-204	Failure to obtain a construction permit		ermit	123-9CAE PDC ENERGY - LOEFFLER K01 ECONODE T4N-R6	12/5/2023	
	Action	Achieved	Penalty			
	COC	4/14/2024				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2023-205	Failure to obtain a construction permit		ermit	123-A07B PDC ENERGY - MCNEAR 10-9 PAD	12/5/2023	
	Action	Achieved	Penalty			
	COC	4/14/2024				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2023-206		otain a construction pe	ermit	123-9478 PDC ENERGY - UPRC NELSON T4N-R66W-S27 L0	12/5/2023	
	Action	Achieved	Penalty			
	COC	4/14/2024				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2023-207		otain a construction pe	ermit	123-9F6D PDC ENERGY - ORR STATE 40-36 PAD	12/5/2023	Case Closed
2020 201					12,0,2020	
	Action COC	Achieved 4/14/2024	Penalty			
	000	1112024				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2023-208	Failure to of	otain a construction p	ermit	123-9BF6 PDC ENERGY - ROACH N14-65-1HN	12/5/2023	
	Action	Achieved	Penalty			

2023-209	Failure to ob			AIRS ID Plant/Location	Case Opened	Case Closed
	Failure to obtain a construction permit		ermit	123-9CF7 PDC ENERGY - SCHAEFER PM K16-64-1-HN	12/5/2023	
	Action	Achieved	Penalty			
	COC	4/14/2024				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2023-210		otain a construction p	ermit	123-9F5A PDC ENERGY - WILLIAMS PAD	12/5/2023	
	Action	Achieved	Penalty			
	COC	4/14/2024	•			
Case#	Case Desc	ription		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 Desc	ription		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 Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2023-213	Failure to ob	otain a construction p	ermit	123-9F3E PDC ENERGY - WIEDEMAN/BOOMERANG PAD	12/5/2023	
	Action	Achieved	Penalty			
	COC	4/14/2024				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2023-214	Failure to ob	otain a construction p	ermit	123-9AFC PDC ENERGY - WIEST J28-65-1HN	12/5/2023	
	Action	Achieved	Penalty			
	COC	4/14/2024				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2023-215	PM, PM10	emission exceedance	es; failure to monitor, etc.	043-0001 HOLCIM (US) INC. PORTLAND PLANT	12/6/2023	
	Action	Achieved	Penalty			
	COC	5/15/2024	177,640			
				AIRS ID Plant/Location	Case Opened	Case Closed

2023-217		apor control system		031-1510 CST METRO LLC DBA CORNER STORE #4079	12/7/2023	
	Action	Achieved	Penalty			
	CA	4/11/2024				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2023-218	Emissions,	throughput exceedar	nce; 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 Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2023-222	Stack test S	SO2 limit exceedance	3	123-0107 DCP OPERATING CO - LUCERNE 2 GAS PLANT	12/21/2023	
	Action	Achieved	Penalty			
	AS	6/24/2024				
Case#	Case Desc	ription		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 Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2024-002	Failure to c	onduct inspections, c	control hydrocarbons	045-2259 CAERUS ENERGY SVC -DIVIDE RD WATER TRTMT	1/2/2024	
	Action	Achieved	Penalty			
	COC	4/11/2024				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2024-010	Failure to c	onduct AIMM and A	VO 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 Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2024-030	Residential	Open Burning -Bould	der County	013 #Error	2/6/2024	
	Action	Achieved	Penalty			
	AS	4/22/2024				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
			t limits, work practice	005-1757 CRESTONE PEAK - TIBERIUS 4-64 8-7 NORTH	2/7/2024	5/7/2024

	Action	Achieved	Penalty			
	EFV2	5/7/2024	. ending			
	AS	4/22/2024	56,000			
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2024-032		-	rate equipment by deadline	123-1390 CRESTONE PEAK - ARENS (#33-15)	2/7/2024	5/7/2024
	Action	Achieved	Penalty			
	EFV2	5/7/2024	. onally			
	AS	4/22/2024				
Case#	Case Desc	ription		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 Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2024-040	Visible emissions, failure to follow O&M Plan, APEN		v 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 Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2024-041	Weld Coun	ty Open Burning - 331	1 Dunmire St.	123 #Error	2/15/2024	
	Action	Achieved	Penalty			
	COC	6/10/2024				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2024-043	Emissions,	throughput exceedane	ces; failed to submit revised APEN	005-1481 LITTLETON ADVENTIST HOSPITAL	2/21/2024	
	Action	Achieved	Penalty			
	COC	6/24/2024	31,850			
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2024-044	Failure to o	perate and maintain e	quipment, 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				

	AS	6/17/2024	126,000			
Case#	Case Desc	cription		AIRS ID Plant/Location	Case Opened	Case Closed
2024-046	VOC emiss	sion and throughput e	xceedance	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 Desc	cription		AIRS ID Plant/Location	Case Opened	Case Closed
2024-048			t 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 Desc	cription		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 Desc	ription		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 Desc	cription		AIRS ID Plant/Location	Case Opened	Case Closed
2024-052	Failure to o	btain Operating Perm	it	013-1309 SAFEWAY INC #1656	3/6/2024	
	Action	Achieved	Penalty			
	COC	5/15/2024	14,000			
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2024-054	Failure to n	nonitor		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 Desc	cription		AIRS ID Plant/Location	Case Opened	Case Closed
2024-055	Failure to c	onduct monitoring, ma	aintain records	123-9E82 SPELLBOUND ENERGY - THOMAS 16-C PAD	3/8/2024	6/17/2024

	Action	Achieved	Penalty			
	EFV2	6/17/2024	-			
	AS	6/17/2024	56,000			
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2024-056	Failure to co	onduct monitoring, ma	aintain 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 Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2024-057	Service Sta	tion - venting from AT	⊺G system	001-0632 CIRCLE K STORES - CORNER STORE #1183	3/12/2024	
	Action	Achieved	Penalty			
	CA	4/11/2024				
Case#	Case Desc	ription		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 Desc	ription		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 Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2024-060	Gasoline Fu	uel Delivery - vapor lea	aks	777 Wynne Transport	3/14/2024	6/5/2024
	Action	Achieved	Penalty			
	AS	5/8/2024	3,500			
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2024-062	Failure to s	ubmit APENs , T5 ap	plication	035-0412 VISA U.S.A., INC O.C.C. SOUTH DATA CTR	3/18/2024	
	Action	Achieved	Penalty			

	COC	4/25/2024	7,525			
Case#	Case Desc	ription		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 Desc	ription		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 Desc	ription		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 Desc	ription		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 Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2024-070	Failure to m	nonitor, maintain reco	rds, control VOC's	123-A03A BISON O&G IV - CINNAMON TEAL FED	4/10/2024	
	Action	Achieved	Penalty			
	CA	4/11/2024				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2024-071	Failure to m	ninimize VOC, mainta	ain 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 Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2024-072	F .: 1	btain T5 permit; self a	oudit	059-0732 COLORADO SCHOOL OF MINES	4/11/2024	

	Action	Achieved	Penalty			
	CA	4/12/2024				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2024-073		aintain records, subn	nit APEN	041-0212 MICRO METALS	4/15/2024	
	Action	Achieved	Penalty			
	CA	4/15/2024				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2024-074	Failure to m	aintain records		005-1311 CALIBER BODYWORKS - LITTLETON - #0844	4/15/2024	
	Action	Achieved	Penalty			
	CA	4/15/2024				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2024-075	Failure to submut 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 Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2024-077			ain or provide records	101-0244 DO RITE CLEANERS	4/25/2024	
	Action	Achieved	Penalty			
	CA	4/25/2024				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2024-078		pair leaks, conduct p	ortable 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 Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
- 40011	5455 5656					0000 010000

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 Desc	ription		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 Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2024-081	Failure to co	onduct portable analy	zer 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 Desc	ription		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 Desc	ription		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 ol	otain T5 permit		059-0439 COLORADO PLASTICARD INC	5/3/2024	
	Action	Achieved	Penalty			
	EFNH	4/9/2024				
	CA	5/3/2024				
	Case Description AIRS ID Plant/Location		Case Onened			
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
Case# 2024-085		ription ptain a construction p	permit	AIRS ID Plant/Location 123-A147 POCO HOLDCO LLC - WILLOW 22 WEST	5/6/2024	Case Closed

	CA	5/7/2024				
Case#	Case Desc	se Description AIRS ID Plant/Location			Case Opened	Case Closed
2024-086	Failure to m	aintain records; mod	lify T5 permit	013-0553 UNIV OF COLO BOULDER - CAMPUS	5/6/2024	
	Action Achieved Penalty					
	CA	5/8/2024				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2024-087	Failure to ol	otain 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 ol	otain T5 permit		031-0149 DENVER ZOOLOGICAL - DENVER ZOO	5/9/2024	
	Action	Achieved	Penalty			
	CA	5/9/2024				
Case#	Case Desc	ription		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-multis			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-multis	ite		123-A040 PDC -BLUFF FED/GREELY-ROTHE FED 16-1 PAD	5/23/2024	
2024-092	T DO-munis					

2024-083 PDC-multisite 123-A069 PDC ENERGY - LINCOLN STATE 3-18 PAD 5/23/2024 Action Achieved Penalty Case 0		CA	5/24/2024				
2024-093 PCC-mullisile Achieved Penalty 233-069 POC ENERGY - LINCOLN STATE 3-18 PAD 5/23/2024 Case Sife Achieved Penalty Keine Achieved Case Sife	Case#	Case Description			AIRS ID Plant/Location	Case Opened	Case Closed
CA 5/24/2024 Case# Case Description AIRS ID Plant/Location Case Opened Case 2024-094 POC-multisile 123-A0F2 PDC ENERGY, INC SANFORD 21-29 PAD 5/23/2024 Action Achieved Penalty Case Case Opened Case CA 5/24/2024	2024-093				123-A069 PDC ENERGY - LINCOLN STATE 3-18 PAD		
CA 5/24/2024 Case Description ARS ID Plant/Location Case Opened Case 2024-049 POC-multisle 123-A0F2 POC ENERGY, INC SANFORD 21-29 PAD 5/23/2024 Action Achieved Penalty 5/23/2024 5/23/2024 Case Oscon Unitsle IS3-962E PDC ENERGY. CANNON PAD S23/2024 Case Opened Case Case Description Achieved Penalty S23/2024 S23/2024<		Action	Achieved	Penalty			
2024-049 PC-multisite 123-A0F2 PDC ENERGY, INC. SANFORD 21-29 PAD 5/23/2024 Action Achieved Penaity Case 5/23/2024 Sizil/2024 Case Description Case Opened Case PDC-multisite Intermultisite Case Opened Case PDC-multisite Ponaity Sizil/2024 Sizil/2024 PDC-multisite Penaity Case Opened Case Case Sizil/2024 Ponaity Sizil/2024 Sizil/2024 Case Open hild Achieved Penaity Case Case Case Case Open hild Achieved Penaity Zase Case		CA	5/24/2024				
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CA 5/24/2024 Case Description AIRS ID Plant/Location Case Opened	2024-094	PDC-multis	ite		123-A0F2 PDC ENERGY, INC SANFORD 21-29 PAD	5/23/2024	
Case Case Description Case Open description Case Ope		Action	Achieved	Penalty			
2024-095 PDC-multisite 123-9EZE PDC ENERGY - CANNON PAD 5/23/2024 Action Achieved Penalty Case Open thief harbors Case Open d Case Case Case Description Case Open d Case Case Open d Case Case Open thief harbors AIRS ID Plant/Location Case Open d Case Case Case Open thief harbors AIRS ID Plant/Location Case Open d Case Case Case Case Open d Panalty Case Open description Case Open d Case Case Case Open description AIRS ID Plant/Location Case Open d Case Case Open description Case Open d Case Case Action Achieved Penalty Case Open description Case Open d Case Case# Case Description AIRS ID Plant/Location Case Open d Case Case Open description Case Open d Case Case# CaseDescription AIRS ID Plant/Location Case Open d Case Case Sig/2/2/2/2 Case <th< td=""><td></td><td>CA</td><td>5/24/2024</td><td></td><td></td><td></td><td></td></th<>		CA	5/24/2024				
Action Achieved Penalty CA $5/24/2024$ Case Description AIRS ID Plant/Location Case Opened Case 2024-096 Open thief hatches, failure to monitor 123-9870 VERDAD RESOURCES - PTASNIK 30-44-9-59 $5/23/2024$ Case Action Achieved Penalty Case Case </td <td>Case#</td> <td>Case Desc</td> <td>ription</td> <td></td> <td>AIRS ID Plant/Location</td> <td>Case Opened</td> <td>Case Closed</td>	Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
CA 5/24/2024 Case 5/24/2024 Case Description AIRS ID Plant/Location Case Opened Case 2024-096 Open thief hatches, failure to monitor 123-9870 VERDAD RESOURCES - PTASNIK 30-44-9-59 5/23/2024 CA Action Achieved Penalty Case Open thief hatches, failure to obtain permit 123-9870 VERDAD RESOURCES - PTASNIK 30-44-9-59 5/23/2024 Case Action Achieved Penalty Case Open thief hatches, failure to obtain permit 123-8147 POCO HOLDCO LLC - WILLOW 22 WEST 5/23/2024 Case Open thief hatches, failure to obtain permit 123-8147 POCO HOLDCO LLC - WILLOW 22 WEST 5/23/2024 Case Case Description AIRS ID Plant/Location Case Opened Case Case Open thief hatches, failure to obtain permit 123-8147 POCO HOLDCO LLC - WILLOW 22 WEST 5/23/2024 Case Action Achieved Penalty Case Case Opened Case Case Openity exceedure Oli 3018 SHERATION DENVER DOWNTOWN HOTEL 5/29/2024 Case Case Opened Case Case Size/29/2024 AIRS ID Plant/Locat	2024-095	PDC-multis	ite		123-9E2E PDC ENERGY - CANNON PAD	5/23/2024	
Case Description AIRS ID Plant/Location Case Opened Case 2024-096 Open thief hatches, failure to monitor 123-9870 VERDAD RESOURCES - PTASNIK 30-44-9-59 5/23/2024 Action Achieved Penalty Case Opened Case CA 5/23/2024 VERDAD RESOURCES - PTASNIK 30-44-9-59 5/23/2024 Case Description Achieved Penalty Case Opened Case CA 5/23/2024 VERDAD RESOURCES - PTASNIK 30-44-9-59 5/23/2024 Case Case Description Achieved Penalty Case		Action	Achieved	Penalty			
2024-090 Open thief hat-bes, failure to monitor 123-9870 VERDAD RESOURCES - PTASNIK 30-44-9-59 5/23/204 Action Achieved Penalty Failure to monitor Case Opened Case Case# Case Descriptor AIRS ID Plant/Location Case Opened Case 2024-097 Open thief hat-bes, failure to obtain permit 123-A147 POCO HOLDCO LLC - WILLOW 22 WEST 5/23/2024 5/23/2024 2024-097 Open thief hat-bes, failure to obtain permit 123-A147 POCO HOLDCO LLC - WILLOW 22 WEST 5/23/2024 5/23/2024 Case Achieved Penalty 5/23/2024 5/23/2024 5/23/2024 5/23/2024 Case# Case Descriptor AIRS ID Plant/Location Case Opened Case 2024-099 Opacity exceedance 031-0018 SHERATON DENVER DOWNTOWN HOTEL 5/29/2024 5/29/2024 Case# Case Descriptor AIRS ID Plant/Location Case Opened Case Case# Case Descriptor AIRS ID Plant/Location Case Opened Case Case# Case Descriptor AIRS ID Plant/Location Case Opened Case 2024-099 Failure to maintain records 001-2277 AURORA CONV CENT- G		CA	5/24/2024				
Action Achieved Penalty CA 5/28/2024 Case Description Case Opened Case 2024-097 Open thiel hatter to obtain permit 123-A147 POCO HOLDCO LLC - WILLOW 22 WEST 5/23/2024 2024-097 Open thiel hatter to obtain permit 123-A147 POCO HOLDCO LLC - WILLOW 22 WEST 5/23/2024 Action Achieved Penalty 5/28/2024 5/28/2024 5/28/2024 Case Description AlRS ID Plant/Location Case Opened Case 2024-098 Opacity excertor 031-0018 SHERATON DENVER DOWNTOWN HOTEL 5/29/2024 Case# Case Opened for a fo	Case#	Case Description			AIRS ID Plant/Location	Case Opened	Case Closed
CA 5/28/2024 Case # Case Description Case Opend Case 2024:007 Open thief hat best failure to obtain permit 123-A147 POCO HOLDCO LLC - WILLOW 22 WEST 5/23/2024 5/23/2024 Action Achieved Penalty Case Open thief hat best is permit AIRS ID Plant/Location Case Case Open thief hat best is permit Case Case Case Open thief hat best is permit Case Open thief hat best is permit Case Case Case Open thief hat best is permit Case Case Opened for permit Case Case Open time thief hat best is permit Case Open time thi	2024-096	Open thief hatches, failure to monitor			123-9B70 VERDAD RESOURCES - PTASNIK 30-44-9-59	5/23/2024	
Case Case Description Case Opened Case 2024-097 Open thief hatches, failure to obtain permit 123-A147 POCO HOLDCO LLC - WILLOW 22 WEST 5/23/2024 Action Achieved Penalty Case Opened Case Case CA 5/28/2024 5/28/2024 5/28/2024 Case Opened Case Case Case Opened Case Case## Case Description Achieved Penalty Case Openalty Openalty Case Openalty Case Openalty <td></td> <td>Action</td> <td>Achieved</td> <td>Penalty</td> <td></td> <td></td> <td></td>		Action	Achieved	Penalty			
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 AlRS ID Plant/Location Case Opened Case 2024-008 Opacity exceedance 031-0018 SHERATON DENVER DOWNTOWN HOTEL 5/29/2024 Case# Case Description Penalty Case Opened Case CA 5/29/2024 Sterration Case Opened Case Case# Case Description Penalty Case Opened Case CA 5/29/2024 Sterration Case Opened Case Case# Case Description AlRS ID Plant/Location Case Opened Case Case# Case Description AlRS ID Plant/Location Case Opened Case 2024-099 Failure to minition records Onon 2007 AURORA CONV CENT- GAYLORD ROCKIES RESORT 5/30/2024 Case Ventor Penalty Ventor State Opened Case Case Case Penalty Ventor State Opened Case Case <td< td=""><td></td><td>CA</td><td>5/28/2024</td><td></td><td></td><td></td><td></td></td<>		CA	5/28/2024				
Action Achieved Penalty CA 5/28/2024 Case# Case Descriptor Case Opened Case 2024-098 Opacity exceedance 031-0018 SHERATON DENVER DOWNTOWN HOTEL 5/29/2024 Case# Achieved Penalty Case Opened Case CA 5/29/2024 5/29/2024 5/29/2024 5/29/2024 Case# Case Descriptor AIRS ID Plant/Location Case Opened Case Case# Failure to minitain records 001-2277 AURORA CONV CENT- GAYLORD ROCKIES RESORT 5/30/2024 Cation Achieved Penalty Case Opened Case Cation Achieved Penalty 01-2277 AURORA CONV CENT- GAYLORD ROCKIES RESORT 5/30/2024	Case#	Case Description			AIRS ID Plant/Location	Case Opened	Case Closed
CA 5/28/2024 Case# Case Description AIRS ID Plant/Location Case Opened Case 2024-098 Opacity exceedance 031-0018 SHERATON DENVER DOWNTOWN HOTEL 5/29/2024 5/29/2024 Action Achieved Penalty Case Opened Case CAse# Case Description AIRS ID Plant/Location Case Opened Case Case# Case Description AIRS ID Plant/Location Case Opened Case 2024-099 Failure to maintain records 001-2277 AURORA CONV CENT- GAYLORD ROCKIES RESORT 5/30/2024 Action Achieved Penalty Conv Failure to maintain records Penalty	2024-097	Open thief hatches, failure to obtain permit			123-A147 POCO HOLDCO LLC - WILLOW 22 WEST	5/23/2024	
CA $5/28/2024$ Case#Case DescriptorAIRS IDPlant/LocationCase OpenedCase2024-08Opacity exceeding on pacity exceed		Action	Achieved	Penalty			
2024-098 Opacity exceedance 031-0018 SHERATON DENVER DOWNTOWN HOTEL 5/29/2024 Action Achieved Penalty Case		CA	5/28/2024				
Action Achieved Penalty CA 5/29/2024 5/29/2024 Case# Case Description Case Opened Case 2024-099 Failure to maintain records 001-2277 AURORA CONV CENT- GAYLORD ROCKIES RESORT 5/30/2024 Action Achieved Penalty	Case#	Case Description			AIRS ID Plant/Location	Case Opened	Case Closed
CA 5/29/2024 Case# Case Description Case Opened Case 2024-099 Failure to minitain records 001-2277 AURORA CONV CENT- GAYLORD ROCKIES RESORT 5/30/2024 Action Achieved Penalty Contraction Case Case	2024-098	Opacity exc	eedance		031-0018 SHERATON DENVER DOWNTOWN HOTEL	5/29/2024	
Case# Case Description AIRS ID Plant/Location Case Opened Case 2024-099 Failure to maintain records 001-2277 AURORA CONV CENT- GAYLORD ROCKIES RESORT 5/30/2024 Action Achieved Penalty Case Openalty Case Openalty Case Openalty		Action	Achieved	Penalty			
2024-099 Failure to maintain records 001-2277 AURORA CONV CENT- GAYLORD ROCKIES RESORT 5/30/2024 Action Achieved Penalty Penalty Penalty		CA	5/29/2024				
2024-099 Failure to maintain records 001-2277 AURORA CONV CENT- GAYLORD ROCKIES RESORT 5/30/2024 Action Achieved Penalty Penalty Penalty	Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
	2024-099				001-2277 AURORA CONV CENT- GAYLORD ROCKIES RESORT	5/30/2024	
		Action	Achieved	Penalty			
		CA	5/30/2024				

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 P	enalty			
	INPS	5/21/2024				
	EFNH	5/31/2024				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2024-101	Failure to co	onduct monitoring, reporting '	*HPV**	123-0277 DCP OPERATING CO - ENTERPRISE C.S.	6/10/2024	
	Action	Achieved P	enalty			
	CA	6/10/2024				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2024-102	Throughput	, emissions exceedances; Al	PEN	059-0853 BANDIMERE SPEEDWAY	6/12/2024	
	Action	Achieved P	enalty			
	CA	6/12/2024				
Case#	Case Desc	ription		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 P	enalty			
	CA	6/13/2024				
Case#	Case Description			AIRS ID Plant/Location	Case Opened	Case Closed
2024-104	VOC emiss	ion limit exceedances		123-9A19 BONANZA CREEK - FRENCH LAKE 3-63-14-3H	6/17/2024	
	Action	Achieved P	enalty			
	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 vio			041-1997 EL PASO CNTY - CENTRAL HEATING & COOLING	6/20/2024	
	Action	Achieved P	enalty			
	CA	6/20/2024				
Case#	Case Desc	ription		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 P	enalty			
	CA	6/20/2024				

	Case Totals	
	Open	89
	Closed	21
-	Total	110

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