
Enforcement Case Summary Report Without Comments

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

Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-047	Failure to control emissions	031-1848	CIRCLE K STORE # 2709867	5/21/2021	7/22/2024
	Action	Achieved	Penalty		
	EFV2	7/22/2024			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2021-090	Emission limit violations - stack test	059-0007	COORSTEK INC - CLEAR CREEK VALLEY PLANT	8/18/2021	
	Action	Achieved	Penalty		
	SEP	7/11/2024	365,000		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-169	Monitoring, recordkeeping, and reporting violations	071-0037	EVERGREEN NATURAL RESOURCES - BURRO CANY	9/15/2022	8/14/2024
	Action	Achieved	Penalty		
	SEP	8/14/2024	40,280		
	EFV2	8/14/2024			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-170	Monitoring, recordkeeping, and reporting violations	071-0077	EVERGREEN NATURAL RESOURCES - TAMBURELLI	9/15/2022	8/14/2024
	Action	Achieved	Penalty		
	EFV2	8/14/2024			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-206	Failure to respond to information request	001-0632	CIRCLE K STORES - CORNER STORE #1183	12/20/2022	7/22/2024
	Action	Achieved	Penalty		
	EFV2	7/22/2024			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-207	Failure control emissions, maintain control equipment and respond to information request	001-0851	CST METRO LLC DBA CORNER STORE #4144	12/20/2022	7/22/2024
	Action	Achieved	Penalty		
	EFV2	7/22/2024			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-208	Failure to provide records, self-certify	013-0323	CIRCLE K STORE # 2709851	12/20/2022	7/22/2024
	Action	Achieved	Penalty		

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EFV2 7/22/2024

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-209	Failure to provide records, respond to information request, APEN violation	059-0481	CIRCLE K STORES - CORNER STORE #1179	12/20/2022	7/22/2024

Action	Achieved	Penalty
EFV2	7/22/2024	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-210	Failure to provide records, respond to information request	014-0439	CIRCLE K STORE # 2709873	12/20/2022	7/22/2024

Action	Achieved	Penalty
EFV2	7/22/2024	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-211	Failure to control emissions, provide records, respond to information request	069-0137	CIRCLE K STORES - CORNER STORE #1186	12/20/2022	7/22/2024

Action	Achieved	Penalty
EFV2	7/22/2024	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-212	Failure to provide records, respond to information request	005-0496	CST METRO LLC DBA CORNER STORE #4127	12/20/2022	7/22/2024

Action	Achieved	Penalty
EFV2	7/22/2024	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-213	Failure to control emissions, provide records, respond to information request	123-0306	CIRCLE K STORES - CORNER STORE #697	12/20/2022	7/22/2024

Action	Achieved	Penalty
EFV2	7/22/2024	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-214	Failure to control emissions, provide records, respond to information request	059-0477	CST METRO LLC DBA CORNER STORE #1180	12/20/2022	7/22/2024

Action	Achieved	Penalty
EFV2	7/22/2024	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-215	Failure to provide records, self-certify, respond to information request	069-0165	CST METRO LLC DBA CORNER STORE #698	12/20/2022	7/22/2024

Action	Achieved	Penalty

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EFV2 7/22/2024

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-221	Failure to control emissions, respond to information request, provide records, self-certify	031-1848	CIRCLE K STORE # 2709867	12/27/2022	7/22/2024
Action	Achieved	Penalty			
EFV2	7/22/2024				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-046	Failure to provide records per Sec. 111	005-0484	CST METRO LLC DBA CORNER STORE #4094	3/22/2023	7/22/2024
Action	Achieved	Penalty			
EFV2	7/22/2024				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-047	Failure to provide records per Sec. 111	035-0093	CST METRO LLC DBA CORNER STORE #4118	3/22/2023	7/22/2024
Action	Achieved	Penalty			
EFV2	7/22/2024				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-048	Failure to provide records per Sec. 111	059-0799	CIRCLE K STORE # 2709884	3/22/2023	7/22/2024
Action	Achieved	Penalty			
EFV2	7/22/2024				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-081	Late T5 renewal application	087-0027	ALTAGAS BRUSH ENERGY - 1500 S CLAYTON ST	5/25/2023	7/1/2024
Action	Achieved	Penalty			
EFV2	7/1/2024				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-144	Visible emissions, failure to monitor, permits	123-A004	PDC ENERGY - FALKEN 9-11	10/3/2023	9/23/2024
Action	Achieved	Penalty			
EFV2	9/23/2024				
AS	8/26/2024	166,600			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-145	Failure to test/monitor	123-A01B	PDC ENERGY - WARD 20 SEC HZ	10/3/2023	9/23/2024
Action	Achieved	Penalty			

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EFV2	9/23/2024
AS	8/26/2024 113,750

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-146	Failure to submit APEN/permit, Visible emissions	123-A0E6	PDC ENERGY, INC. - PYRAMID 36 SEC HZ	10/3/2023	9/23/2024
Action	Achieved	Penalty			
EFV2	9/23/2024				
AS	8/26/2024	58,800			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-147	Failure to submit APEN/Permit	123-A0EC	PDC ENERGY, INC. - RED CLOUD 1 SEC HZ	10/3/2023	9/23/2024
Action	Achieved	Penalty			
EFV2	9/23/2024				
AS	8/26/2024	13,475			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-148	Failure to submit APEN/Permit	123-A10B	PDC ENERGY - PHARAOH 36 SEC HZ	10/3/2023	9/23/2024
Action	Achieved	Penalty			
EFV2	9/23/2024				
AS	8/26/2024	26,950			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-149	Visible emissions, failure to monitor	123-9E6A	PDC ENERGY - BESTWAY PAD	10/3/2023	9/23/2024
Action	Achieved	Penalty			
EFV2	9/23/2024				
AS	8/26/2024	44,625			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-150	Failure to self certify, sample/test	123-9F21	PDC ENERGY - EVANS 7-26 PAD	10/3/2023	9/23/2024
Action	Achieved	Penalty			
EFV2	9/23/2024				
AS	8/26/2024	26,250			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-151	Failure to conduct semiannual testing, minimize VOC	123-9F3B	PDC ENERGY - SCHAUMBERG 17 SEC HZ	10/3/2023	9/23/2024
Action	Achieved	Penalty			

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EFV2	9/23/2024
AS	8/26/2024 31,500

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-152	Failure to submit APENs obtain permit	123-9F4F	PDC - CLARK 14 SEC HZ; J CLARK 14 SEC HZ	10/3/2023	9/23/2024
	Action	Achieved	Penalty		
	EFV2	9/23/2024			
	AS	8/26/2024	39,900		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-153	Failure to maintain permit/APENs, venting, monitoring	123-9F78	PDC ENERGY - GOETZEL 7-29, 25-29 PAD	10/3/2023	9/23/2024
	Action	Achieved	Penalty		
	EFV2	9/23/2024			
	AS	8/26/2024	126,350		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-164	Self Audit submission	017-0355	CITATION OIL - BLEDSOE (1,5,6&10) TB	10/24/2023	
	Action	Achieved	Penalty		
	COC	8/1/2024	208,250		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-165	Self Audit submission	017-0237	CITATION OIL - NORTH MAYFIELD TB	10/24/2023	
	Action	Achieved	Penalty		
	COC	8/1/2024			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-166	Self Audit submission	017-0093	CITATION OIL & GAS - BERGE (4,5,8,9) TB	10/24/2023	
	Action	Achieved	Penalty		
	COC	8/1/2024			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-167	Self Audit submission	017-0187	CITATION OIL & GAS - BLEDSOE 13-12	10/24/2023	
	Action	Achieved	Penalty		
	COC	8/1/2024			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
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2023-168	Self Audit submission	073-0022	CITATION OIL & GAS - FALLOW BATTERY	10/24/2023
	Action	Achieved	Penalty	
	COC	8/1/2024		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened
2023-169	Self Audit submission	017-0097	CITATION OIL & GAS - MCCORMICK SEC 34 TB	10/24/2023
	Action	Achieved	Penalty	
	COC	8/1/2024		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened
2023-170	Self Audit submission	017-0241	CITATION OIL & GAS - MCCORMICK SEC 3 TB	10/24/2023
	Action	Achieved	Penalty	
	COC	8/1/2024		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened
2023-171	Self Audit submission	017-0262	CITATION OIL & GAS - MPU SEC 25 TB	10/24/2023
	Action	Achieved	Penalty	
	COC	8/1/2024		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened
2023-172	Self Audit submission	017-0059	CITATION OIL & GAS - MPU SEC 30 TB	10/24/2023
	Action	Achieved	Penalty	
	COC	8/1/2024		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened
2023-173	Self Audit submission	017-0356	CITATION OIL & GAS - MPU SEC 35 TB	10/24/2023
	Action	Achieved	Penalty	
	COC	8/1/2024		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened
2023-174	Self Audit submission	017-0240	CITATION OIL & GAS - STEELE BATTERY	10/24/2023
	Action	Achieved	Penalty	
	COC	8/1/2024		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened
2023-175	Self Audit submission	017-0203	CITATION OIL & GAS- #2 PETER TB	10/24/2023

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Action	Achieved	Penalty
COC	8/1/2024	

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	7/18/2024

Action	Achieved	Penalty
EFV2	7/18/2024	

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	7/18/2024

Action	Achieved	Penalty
EFV2	7/18/2024	

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

Action	Achieved	Penalty
COC	7/30/2024	10,500

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-182	Failed stack test; CO, NOx, VOC exceedance, failure to maintain monitoring records	057-0058	FULCRUM ENERGY - OPEN RANGE 18	11/28/2023	8/6/2024

Action	Achieved	Penalty
EFV2	8/6/2024	
AS	7/9/2024	36,750

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	7/15/2024

Action	Achieved	Penalty
EFV2	7/15/2024	

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	7/9/2024

Action	Achieved	Penalty
EFV2	7/9/2024	
EFV4	7/9/2024	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
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2024-015	Self Audit 8/30/2022	057-0041	FULCRUM ENERGY - GRIZZLY 3-32H	2/6/2024	8/6/2024
	Action	Achieved	Penalty		
	EFV2	8/6/2024			
	AS	7/9/2024			

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	8/6/2024
	Action	Achieved	Penalty		
	EFV2	8/6/2024			
	AS	7/9/2024			

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	8/6/2024
	Action	Achieved	Penalty		
	EFV2	8/6/2024			
	AS	7/9/2024			

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	8/6/2024
	Action	Achieved	Penalty		
	EFV2	8/6/2024			
	AS	7/9/2024			

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	8/6/2024
	Action	Achieved	Penalty		
	EFV2	8/6/2024			
	AS	7/9/2024			

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	8/6/2024
	Action	Achieved	Penalty		
	EFV2	8/6/2024			
	AS	7/9/2024	31,500		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
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2024-033	Failure to test, conduct monitoring	123-A110 BONANZA - LATHAM 11-13 PROD FACILITY	2/13/2024	9/19/2024
Action	Achieved	Penalty		
EFV2	9/19/2024			
AS	9/4/2024	182,000		

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	9/19/2024
Action	Achieved	Penalty		
EFV2	9/19/2024			
AS	9/4/2024	45,500		

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2024-038	Throughput exceedance, failure to monitor.	123-9960 BONANZA CREEK - PRONGHORN 14-11-7HZ	2/13/2024	9/19/2024
Action	Achieved	Penalty		
EFV2	9/19/2024			
AS	9/4/2024	131,250		

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		
AS	9/9/2024			

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	8/15/2024
Action	Achieved	Penalty		
EFV2	8/15/2024			
COC	7/15/2024	7,000		

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	7/25/2024
Action	Achieved	Penalty		
EFV2	7/25/2024			

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		

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AS 8/29/2024

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			
COC	7/15/2024	5,250			

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			
EFV2	7/1/2024				

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	7/17/2024
Action	Achieved	Penalty			
EFV2	7/17/2024				

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	
Action	Achieved	Penalty			
COC	8/28/2024	6,000			

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	9/25/2024
Action	Achieved	Penalty			
EFV2	9/25/2024				
AS	9/19/2024	1,925			

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	9/19/2024
Action	Achieved	Penalty			
EFV2	9/19/2024				
AS	8/7/2024	6,000			

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	7/11/2024

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Action	Achieved	Penalty
EFV2	7/11/2024	

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	9/13/2024

Action	Achieved	Penalty
EFV2	9/13/2024	
AS	8/29/2024	7,000

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
COC	8/29/2024	171,500

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	8/15/2024

Action	Achieved	Penalty
EFV2	8/15/2024	
AS	7/29/2024	105,000

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
COC	7/11/2024	7,000

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	7/26/2024

Action	Achieved	Penalty
EFV2	7/26/2024	
AS	7/15/2024	3,500

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
COC	7/15/2024	7,000

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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	8/8/2024
	Action	Achieved	Penalty		
	EFV2	8/8/2024			
	AS	7/16/2024	17,500		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-098	Opacity exceedance	031-0018	SHERATON DENVER DOWNTOWN HOTEL	5/29/2024	9/30/2024
	Action	Achieved	Penalty		
	EFV2	9/30/2024			
	AS	9/27/2024	10,500		

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	8/28/2024
	Action	Achieved	Penalty		
	EFV2	8/28/2024			
	AS	9/16/2024	14,000		

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	9/24/2024
	Action	Achieved	Penalty		
	EFV2	9/24/2024			
	AS	9/9/2024	10,500		

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		
	COC	8/30/2024			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-107	Self Audit	123-0098	AKA ENERGY GROUP - GILCREST GAS	6/24/2024	7/1/2024
	Action	Achieved	Penalty		
	EFV2	7/1/2024			
	EFV4	7/1/2024			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
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Enforcement Case Summary Report Without Comments

2024-108	Self Audit		123-0473 AKA ENERGY GROUP - KERSEY CS	6/24/2024	7/1/2024
	Action	Achieved	Penalty		
	EFV2	7/1/2024			
	EFV4	7/1/2024			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-109	Self Audit	123-A020	CURETON FRONT RANGE - HOOKSIDE FACILITY	6/24/2024	7/1/2024
	Action	Achieved	Penalty		
	EFV2	7/1/2024			
	EFV4	7/1/2024			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-110	Self Audit	123-9F67	CURETON - FRONT RANGE GAS PLANT	6/24/2024	7/1/2024
	Action	Achieved	Penalty		
	EFV2	7/1/2024			
	EFV4	7/1/2024			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-111	Self Audit	123-9F89	CURETON FRONT RANGE - TIGER C.S.	6/24/2024	7/1/2024
	Action	Achieved	Penalty		
	EFV2	7/1/2024			
	EFV4	7/1/2024			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-112	Open Burning - Weld County	123-0034	BUCKLEN EQUIPMENT CO	7/8/2024	
	Action	Achieved	Penalty		
	AS	8/27/2024			
	CA	7/9/2024			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-113	Failure to obtain T5 permit, install low NOx burners	069-0507	CO STATE U - FOOTHILLS FACILITY	7/9/2024	
	Action	Achieved	Penalty		
	CA	7/9/2024			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-114	Stack test NOx exceedance	123-A191	CONFLUENCE DJ, LLC - BIGFOOT 11	7/10/2024	

Enforcement Case Summary Report Without Comments

Action	Achieved	Penalty
CA	7/10/2024	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-115	Failure to minimize VOC leakage from tanks	123-A036	CONFLUENCE DJ - 70 RANCH 10 WEST	7/10/2024	

Action	Achieved	Penalty
CA	7/10/2024	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-116	Self Audit - Failure to obtain permit, maintain records	123-0560	RAPTOR MATERIALS - KURTZ, HEINTZELMAN, B	7/10/2024	

Action	Achieved	Penalty
CA	7/11/2024	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-117	Self Audit - PM exceedance	123-9D24	VARRA COMPANIES-VARRA BEARSON RESOURCES	7/10/2024	

Action	Achieved	Penalty
CA	7/11/2024	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-118	Self Audit - failed to revise permit	777-4182	RAPTOR MATERIALS - PORTABLE CRUSHER/SCRE	7/10/2024	

Action	Achieved	Penalty
CA	7/11/2024	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-119	Emissions/throughput exceedances, failure to conduct monitoring	123-9AD8	BONANZA - LATHAM 41-1 PRODUCTION FACILITY	7/12/2024	

Action	Achieved	Penalty
CA	7/12/2024	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-120	VOC limit exceedance	123-A187	BAYSWATER E&P LLC - WEST EATON 2-A	7/15/2024	

Action	Achieved	Penalty
CA	7/15/2024	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-121	Failure to monitor	123-6310	EXTRACTION - GP PRODUCTION FACILITY	7/15/2024	

Action	Achieved	Penalty

Enforcement Case Summary Report Without Comments

CA 7/16/2024

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-122	CO, VOC, throughput limit exceedance	005-1703	CRESTONE PEAK - RUSH 4-65 29-30 SOUTH	7/15/2024	
	Action	Achieved	Penalty		
	CA	7/16/2024			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-123	Failure to conduct monitoring	045-0366	CAERUS PICEANCE - GASAWAY CS	7/16/2024	
	Action	Achieved	Penalty		
	CA	7/17/2024			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-124	Failure to conduct monitoring	045-1373	CAERUS PICEANCE - K8W PRODUCTION FACILIT	7/16/2024	
	Action	Achieved	Penalty		
	CA	7/17/2024			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-125	Failure to conduct monitoring	045-1522	CAERUS PICEANCE - M1E	7/16/2024	
	Action	Achieved	Penalty		
	CA	7/17/2024			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-126	Failure to conduct monitoring	045-1752	CAERUS PICEANCE - PF31 BATTERY	7/16/2024	
	Action	Achieved	Penalty		
	CA	7/17/2024			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-127	Failure to conduct monitoring	045-1767	CAERUS PICEANCE - L25W	7/16/2024	
	Action	Achieved	Penalty		
	CA	7/17/2024			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-128	Failure to conduct monitoring	045-2237	CAERUS PICEANCE - PJ19 PRODUCTION FACILIT	7/16/2024	
	Action	Achieved	Penalty		
	CA	7/17/2024			

Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-129	Failure to conduct monitoring	045-2324	CAERUS ENERGY SERVICES - K24 496	7/16/2024	
	Action	Achieved	Penalty		
	CA	7/17/2024			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-130	Failure to conduct monitoring	045-2340	CAERUS PICEANCE - PH21 PRODUCTION FACILI	7/16/2024	
	Action	Achieved	Penalty		
	CA	7/17/2024			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-131	Failure to conduct monitoring	045-2421	CAERUS PICEANCE - RULISON 17L PRODUCTION	7/16/2024	
	Action	Achieved	Penalty		
	CA	7/17/2024			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-132	Failed to conduct monitoring	001-2202	CRESTONE PEAK - BIG SANDY 3-65 36-31 1D	7/18/2024	
	Action	Achieved	Penalty		
	CA	7/18/2024			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-133	Failure to install flow meter	123-5532	BLUE CHIP OIL, INC.- HAGER PROPERTIES	7/18/2024	
	Action	Achieved	Penalty		
	CA	7/19/2024			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-134	Failure to install flow meter	123-6559	BLUE CHIP OIL, INC. - MORALES	7/18/2024	
	Action	Achieved	Penalty		
	CA	7/19/2024			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-135	Tampering with emission control systems; failure to provide records per Sec. 111	777	Xtreme Petroleum LLC	7/29/2024	
	Action	Achieved	Penalty		
	NOV	7/31/2024			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
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Enforcement Case Summary Report Without Comments

2024-136	Failure to obtain permit, operate equipment, self cert requirements	123-9A94	PLATTE RIVER BIOGAS - 19179 CR 49	7/30/2024
Action	Achieved	Penalty		
CA	8/8/2024			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-137	Failed to submit APEN	123-9AEE	A1 ORGANICS - EATON ORGANIC RECYCLING	7/31/2024	
Action	Achieved	Penalty			
CA	8/1/2024				
EFNH	7/15/2024				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-138	Failed to submit APEN	123-9AEF	A1 ORGANICS- RATTLER RIDGE ORG RECYCLING	7/31/2024	
Action	Achieved	Penalty			
EFNH	7/15/2024				
CA	8/1/2024				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-139	Failed to submit relocation notices, AOS reporting	777-4055	A-1 ORGANICS-MORBARK	7/31/2024	
Action	Achieved	Penalty			
CA	8/1/2024				
EFNH	7/15/2024				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-140	Failure to install flare; maintain records	001-0352	CRYSTAL PACKAGING	8/1/2024	
Action	Achieved	Penalty			
EFNH	7/29/2024				
CA	8/6/2024				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-141	Gas station: Fuel and VOC limit exceedance	001-0887	CITLAULA BROTHERS 3 - SHOP N SAVE	8/5/2024	
Action	Achieved	Penalty			
CA	8/5/2024				
COC	9/24/2024				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-142	Holcim HPV- Multiple violations	043-0001	HOLCIM (US) INC. PORTLAND PLANT	8/6/2024	

Enforcement Case Summary Report Without Comments

Action	Achieved	Penalty
CA	8/6/2024	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-143	Gas Station - leaking vapor recovery	059-0637	TOTAL SMOKER - U TAP IT	8/6/2024	

Action	Achieved	Penalty
CA	8/6/2024	
AS	8/26/2024	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-144	VOC, throughput exceedance	031-2128	GFL ENVIRONMENTAL SERVICES USA, INC	8/12/2024	

Action	Achieved	Penalty
CA	8/13/2024	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-145	Failure to obtain T5 permit	001-1369	WESTLAKE ROYAL ROOFING - DENVER ROOFING	8/12/2024	

Action	Achieved	Penalty
EFNH	7/16/2024	
CA	8/13/2024	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-146	VOC, throughput limit exceedance	014-0442	TWIN STAR ENERGY - TSE #721	8/12/2024	

Action	Achieved	Penalty
CA	8/14/2024	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-147	Failure to obtain T5 permit, VOC exceedance	069-0558	CANYON BAKEHOUSE - JOHNSTOWN PLANT	8/13/2024	

Action	Achieved	Penalty
CA	8/13/2024	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-012	Failure to submit LDAR report	031-2449	PCR OPERATING - REG 7 & NSPS OOOO REPORT	2/1/2024	8/1/2024

Action	Achieved	Penalty
EFV2	8/1/2024	
AS	8/1/2024	1,750

Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-148	Failure to monitor	123-A0FC	HIGHPOINT - SIEBRING 5-63-32 SENE PRODUC	8/14/2024	

Action	Achieved	Penalty
CA	8/14/2024	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-149	Failure to obtain a T5 permit	001-1732	365 SG OPERATING - CO1 DATA CENTER	8/15/2024	

Action	Achieved	Penalty
CA	8/16/2024	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-150	Failure to test, NOx exceedance	123-9FDB	REP PROCESSING LLC - PIERCE GAS PLANT	8/15/2024	

Action	Achieved	Penalty
CA	8/20/2024	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-151	Self Audit	123-A02B	ROCKY MOUNTAIN MIDSTREAM - AUBURN CS	8/19/2024	

Action	Achieved	Penalty
WL	8/19/2024	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-152	Self Audit	123-9F74	ROCKY MOUNTAIN MIDSTREAM - LOCHBUIE C.S.	8/19/2024	

Action	Achieved	Penalty
WL	8/19/2024	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-153	Self Audit	123-9F9C	ROCKY MOUNTAIN MIDSTREAM - MUSTANG CS	8/19/2024	

Action	Achieved	Penalty
WL	8/19/2024	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-154	Self Audit	001-2176	ROCKY MOUNTAIN MIDSTREAM - POWHATON C.S.	8/19/2024	

Action	Achieved	Penalty
WL	8/19/2024	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
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Enforcement Case Summary Report Without Comments

2024-155	Self Audit	123-9F71	ROCKY MOUNTAIN MIDSTREAM - WEST BRIGHTON	8/19/2024
Action	Achieved	Penalty		
WL	8/19/2024			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-156	Gas station - failure to obtain permit	031-2604	QUIKTRIP CORPORATION - STORE #4221	8/20/2024	
Action	Achieved	Penalty			
CA	9/13/2024				
EFNH	7/18/2024				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-157	Gas station - failure to obtain permit	059-2057	QUIKTRIP CORPORATION - STORE #4229	8/20/2024	
Action	Achieved	Penalty			
EFNH	7/18/2024				
CA	9/13/2024				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-158	Gas station - failure to obtain permit	123-A206	QUIKTRIP CORPORATION - STORE 4231	8/20/2024	
Action	Achieved	Penalty			
CA	9/13/2024				
EFNH	7/18/2024				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-159	Gas station - failure to obtain permit	123-A207	QUIKTRIP CORPORATION - STORE 4227	8/20/2024	
Action	Achieved	Penalty			
EFNH	7/18/2024				
CA	9/13/2024				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-160	Gas station - failure to obtain permit	001-2302	QUIKTRIP CORP - QUIKTRIP STORE #4203	8/20/2024	
Action	Achieved	Penalty			
CA	9/13/2024				
EFNH	7/18/2024				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-161	Gas station - failure to obtain permit	005-1791	QUIKTRIP CORPORATION - STORE 4250	8/20/2024	

Enforcement Case Summary Report Without Comments

Action	Achieved	Penalty
EFNH	7/18/2024	
CA	9/13/2024	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-162	Gas station - failure to obtain permit	035-0800	QUIKTRIP CORP - QUIKTRIP STORE #4206	8/20/2024	

Action	Achieved	Penalty
CA	9/13/2024	
EFNH	7/18/2024	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-163	VOC limit exceedance	123-A18C	PDC ENERGY INC - CALIFORNIA 14 SEC HZ	8/20/2024	

Action	Achieved	Penalty
EFNH	7/24/2024	
CA	8/21/2024	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-164	VOC limit exceedance; failure to obtain permit	123-A18E	PDC ENERGY - MARKET FEDERAL 18 SEC HZ	8/20/2024	

Action	Achieved	Penalty
CA	8/21/2024	
EFNH	7/24/2024	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-165	Failure to monitor, maintain records	123-9CD2	AKA ENERGY GROUP, LLC - WIEDEMAN C.S.	8/21/2024	

Action	Achieved	Penalty
EFNH	7/22/2024	
CA	8/22/2024	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-166	Failure to control emissions	121-0307	WITTENBERG LEASE	8/21/2024	

Action	Achieved	Penalty
CA	8/23/2024	
EFNH	8/1/2024	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-167	INOV - combustion device visible emissions	123-A0DA	VERDAD RESOURCES - BRINGELSON FED 2021	8/22/2024	

Enforcement Case Summary Report Without Comments

Action	Achieved	Penalty
INPS	8/20/2024	
EFNH	8/22/2024	
NOV	8/28/2024	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2024-168	Failure to obtain permit, APENs	103-0014 BLUE MOUNTAIN ENERGY - DESERADO MINE	8/22/2024	

Action	Achieved	Penalty
CA	9/13/2024	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2024-169	INOV - Smoking ECD	123-9EE2 EXTRACTION O&G - JANSSEN 8-G	9/4/2024	

Action	Achieved	Penalty
NOV	9/10/2024	
INPS	8/30/2024	
EFNH	9/4/2024	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2024-170	INOV - Smoking Flare	123-9DBE RED HAWK PETROLEUM - LOOMIS 2-1H	9/5/2024	

Action	Achieved	Penalty
NOV	9/10/2024	
INPS	9/4/2024	
EFNH	9/5/2024	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2024-171	Failure to follow O&M, maintain permit	777-2094 OLDCASTLE SW GROUP - HMA PLANT	9/10/2024	

Action	Achieved	Penalty
CA	9/10/2024	
COMM	9/10/2024	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2024-172	Failure to submit Dc reports; APENs, permit	043-0096 FLORENCE FED CORRECTIONAL INST / UNICOR	9/16/2024	

Action	Achieved	Penalty
CA	9/16/2024	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
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Enforcement Case Summary Report Without Comments

2024-173	Failure to complete FA, APENs	001-1301	HOLCIM (US) INC., DENVER TERMINAL	9/16/2024
	Action	Achieved	Penalty	
	EFNH	9/16/2024		
	CA	9/17/2024		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened
2024-174	HPV - Failure to limit VE; THC exceedances, etc.	101-0252	GCC RIO GRANDE - PUEBLO CEMENT PLANT	9/16/2024
	Action	Achieved	Penalty	
	CA	9/17/2024		
	EF64	8/19/2024		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened
2024-175	Failure to maintain records; APENs	031-0217	WOODCRAFT UNLIMITED INC	9/19/2024
	Action	Achieved	Penalty	
	COMM	9/19/2024		
	CA	9/19/2024		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened
2024-176	Failure to conduct pilot light inspections	123-9BB8	NOBLE ENERGY - FRANKIE T4N-R65W-S4 L01	9/20/2024
	Action	Achieved	Penalty	
	CA	9/23/2024		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened
2024-177	Failure to conduct Method 27 testing	000	Three M Trucking, aka Whip Co	9/24/2024
	Action	Achieved	Penalty	
	CA	9/24/2024		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened
2024-178	VE; Failure to follow Control Plan	001-0103	QUIKRETE-CONCRETE BAGGING PLANT	9/26/2024
	Action	Achieved	Penalty	
	CA	9/27/2024		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened
2024-102	VOC, fuel throughput exceedances	059-0853	BANDIMERE SPEEDWAY	10/1/2024
	Action	Achieved	Penalty	
	EFV2	9/23/2024		

Enforcement Case Summary Report Without Comments

AS	9/16/2024	7,175
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Case Totals

Open	90
Closed	62
Total	152

Enforcement Case Summary Report Without Comments

Action/Penalty Summary

Action	Number	Penalty
SEP - SUPPLEMENTAL ENVIRONMENTAL PROGRAM	2	405,280
COC - STATE CONSENT AGREEMENT ISSUED	8	422,500
AS - SETTLEMENT	26	1,260,050
Total:	36	2,087,830