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# Enforcement Case Summary Report Without Comments

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

# Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-086	Self Audit - failure to submit APEN, obtain permit	001-2305	CUMMINS - DENVER MASTER REBUILD CENTER	6/6/2023	10/8/2024
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	10/8/2024			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-099	Violation of PM limits, failure to monitor, conduct opacity observations	119-0011	CRIPPLE CREEK & VICTOR - CRESSON PROJECT	7/6/2023	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	COC	12/18/2024	66,850		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-109	Self Audit - emissions, throughput, etc.	123-A020	WILLIAMS FRONT RANGE - HOOKSIDE FACILITY	8/1/2023	10/9/2024
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	10/9/2024			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-110	Self Audit - failure to install auto igniter	123-9F89	WILLIAMS FRONT RANGE - TIGER C.S.	8/1/2023	10/9/2024
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	10/9/2024			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-217	Failure of vapor control system	031-1510	CST METRO LLC DBA CORNER STORE #4079	12/7/2023	12/31/2024
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	12/31/2024			
	AS	12/4/2024	9,625		

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	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	AS	12/4/2024			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-034	Stack Test - NOx exceedance	123-9BEE	BONANZA CRK STATE NORTH PLATTE CPF 42-26	2/13/2024	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	COC	11/4/2024	157,500		

# Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-035	Stack Test - NOx exceedance	123-9D4B	BONANZA CREEK - STATE PRONGHORN CPF 41-3	2/13/2024	

Action	Achieved	Penalty
COC	11/4/2024	157,500

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-036	Stack Test - NOx exceedance	123-9DFD	BONANZA CREEK - STATE ANTELOPE CPF O-1	2/13/2024	

Action	Achieved	Penalty
COC	11/4/2024	157,500

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	12/31/2024

Action	Achieved	Penalty
EFV2	12/31/2024	
AS	12/4/2024	9,625

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-066	Stack Test - CO exceedance	123-A175	ASPHALT SPECIALTIES - STILES MINING RESO	3/21/2024	10/22/2024

Action	Achieved	Penalty
EFV2	10/22/2024	
AS	10/7/2024	5,250

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	10/14/2024

Action	Achieved	Penalty
EFV2	10/14/2024	
AS	10/3/2024	157,500

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-070	Failure to monitor, maintain records, control VOC's	123-A03A	BISON IV OPERATING - CINNAMON TEAL FED	4/10/2024	

Action	Achieved	Penalty
AS	12/17/2024	

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

# Enforcement Case Summary Report Without Comments

	COC	12/10/2024	7,700		
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			
AS	12/30/2024				
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	11/20/2024
Action	Achieved	Penalty			
EFV2	11/20/2024				
AS	10/21/2024	31,500			
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	10/28/2024	102,209			
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			
COC	12/18/2024	87,500			
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	10/14/2024
Action	Achieved	Penalty			
EFV2	10/14/2024				
AS	10/14/2024	350			
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			
COC	12/4/2024	59,850			
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	11/20/2024

# Enforcement Case Summary Report Without Comments

Action	Achieved	Penalty
EFV2	11/20/2024	
AS	10/21/2024	10,500

  

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	11/20/2024

  

Action	Achieved	Penalty
EFV2	11/20/2024	
AS	10/21/2024	14,000

  

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
COC	12/4/2024	3,500

  

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
COC	12/4/2024	

  

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
COC	12/4/2024	3,500

  

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 PRODUCTIONFACILITY	7/12/2024	12/16/2024

  

Action	Achieved	Penalty
EFV2	12/16/2024	
AS	12/2/2024	249,375

  

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	12/11/2024

  

Action	Achieved	Penalty
EFV2	12/11/2024	

# Enforcement Case Summary Report Without Comments

AS	11/13/2024	19,250		
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>
2024-121	Failure to monitor	123-6310	EXTRACTION - GP PRODUCTION FACILITY	7/15/2024
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>	<b>Case Closed</b>
	EFV2	12/16/2024		12/16/2024
AS	12/2/2024	26,250		
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>
2024-122	CO, VOC, throughput limit exceedance	005-1703	CRESTONE PEAK - RUSH 4-65 29-30 SOUTH	7/15/2024
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>	<b>Case Closed</b>
	EFV2	12/16/2024		12/16/2024
AS	12/16/2024	147,875		
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>
2024-133	Failure to install flow meter	123-5532	BLUE CHIP OIL, INC.- HAGER PROPERTIES	7/18/2024
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>	<b>Case Closed</b>
	EFV2	10/28/2024		10/28/2024
WL	10/28/2024			
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>
2024-134	Failure to install flow meter	123-6559	BLUE CHIP OIL, INC. - MORALES	7/18/2024
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>	<b>Case Closed</b>
	EFV2	10/28/2024		10/28/2024
WL	10/28/2024			
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>
2024-137	Failed to submit APEN	123-9AEE	A1 ORGANICS - EATON ORGANIC RECYCLING	7/31/2024
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>	<b>Case Closed</b>
	EFV2	11/13/2024		11/13/2024
AS	11/4/2024	175		
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>
2024-138	Failed to submit APEN	123-9AEF	A1 ORGANICS- RATTLER RIDGE ORG RECYCLING	7/31/2024
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>	<b>Case Closed</b>
	EFV2	11/13/2024		11/13/2024

# Enforcement Case Summary Report Without Comments

AS	11/4/2024	175		
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>
2024-139	Failed to submit relocation notices, AOS reporting	777-4055	A-1 ORGANICS-MORBARK	7/31/2024
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>	<b>Case Closed</b>
	EFV2	11/13/2024		11/13/2024
AS	11/4/2024	3,500		
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>
2024-144	VOC, throughput exceedance	031-2128	GFL ENVIRONMENTAL SERVICES USA, INC	8/12/2024
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>	
	COC	11/14/2024	8,925	
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>
2024-145	Failure to obtain T5 permit	001-1369	WESTLAKE ROYAL ROOFING - DENVER ROOFING	8/12/2024
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>	
	COC	10/11/2024	7,000	
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>
2024-146	VOC, throughput limit exceedance	014-0442	TWIN STAR ENERGY - TSE #721	8/12/2024
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>	<b>Case Closed</b>
	EFV2	10/14/2024		10/14/2024
AS	10/8/2024	8,750		
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>
2024-149	Failure to obtain a T5 permit	001-1732	365 SG OPERATING - CO1 DATA CENTER	8/15/2024
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>	<b>Case Closed</b>
	EFV2	12/31/2024		12/31/2024
AS	12/3/2024	8,750		
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>
2024-150	Failure to test, NOx exceedance	123-9FDB	REP PROCESSING LLC - PIERCE GAS PLANT	8/15/2024
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>	
	COC	11/20/2024	42,700	
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>
				<b>Case Closed</b>

# Enforcement Case Summary Report Without Comments

2024-156	Gas station - failure to obtain permit	031-2604	QUIKTRIP CORPORATION - STORE #4221	8/20/2024	11/20/2024
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
EFV2	11/20/2024				
AS	11/1/2024	1,750			

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	11/20/2024
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
EFV2	11/20/2024				
AS	11/1/2024	1,750			

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	11/20/2024
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
EFV2	11/20/2024				
AS	11/1/2024	1,750			

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	11/20/2024
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
EFV2	11/20/2024				
AS	11/1/2024	1,750			

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	11/20/2024
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
EFV2	11/20/2024				
AS	11/1/2024	1,750			

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	11/20/2024
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
EFV2	11/20/2024				
AS	11/1/2024	1,750			

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

2024-162	Gas station - failure to obtain permit	035-0800 QUIKTRIP CORP - QUIKTRIP STORE #4206	8/20/2024	11/20/2024
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>	
	EFV2	11/20/2024		
	AS	11/1/2024	1,750	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2024-165	Failure to monitor, maintain records	123-9CD2 WILLIAMS GILCREST - WIEDEMAN C.S.	8/21/2024	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>	
	AS	12/12/2024		

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	11/20/2024
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>	
	EFV2	11/20/2024		
	AS	11/6/2024	10,500	

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	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>	
	COC	11/25/2024	3,500	

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	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>	
	COMM	12/27/2024		
	AS	12/27/2024		

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	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>	
	COC	11/15/2024	7,175	

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2024-173	Failure to complete FA, APENs	001-1301 HOLCIM (US) INC., DENVER TERMINAL	9/16/2024	11/14/2024
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>	
	EFV2	11/14/2024		

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AS                      11/5/2024                      7,350

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-174	HPV - Failure to limit VE; THC exceedances, etc.	101-0252	GCC RIO GRANDE - PUEBLO CEMENT PLANT	9/16/2024	
Action	Achieved	Penalty			
EF45	10/3/2024				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-179	Thief hatch venting, temp excursions, etc.	123-9FC0	SUMMIT DJ-O OPERATING - MAKENA GAS PLANT	10/2/2024	
Action	Achieved	Penalty			
CA	10/2/2024				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-180	Failure to submit T5 application, FA permits	059-1511	CENTURA HEALTH ST ANTHONY HOSPITAL	10/2/2024	
Action	Achieved	Penalty			
CA	10/3/2024				
COC	12/18/2024				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-181	NOx exceedance; fail to conduct M9	041-0030	COLORADO SPRINGS UTILITIES - NIXON PLT	10/9/2024	
Action	Achieved	Penalty			
COMM	10/9/2024				
CA	10/9/2024				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-182	Failure to obtain permit, submit APENs ,etc.	777-3823	C&J GRAVEL PRODUCTS - CU GENSET	10/15/2024	
Action	Achieved	Penalty			
CA	10/17/2024				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-183	Failure to obtain permit; APENs	001-2116	DURALUX FINISH-WOOD PREFINISHING	10/15/2024	
Action	Achieved	Penalty			
CA	10/15/2024				
COC	12/16/2024				

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

2024-184	VOC limit exceedance, condensate, venting exceedances, etc.	123-5660	BONANZA CREEK - WETCO FARMS A-4 PAD	10/16/2024
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
CA	10/16/2024			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-185	Failure to obtain permit; submit APEN	067-1162	HILCORP ENERGY - HUBER JEFFERIES 1-5	10/17/2024	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
CA	10/17/2024				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-186	Failure to obtain permit; submit APEN	067-1163	HILCORP ENERGY - HUBER LEWIS 2-4	10/17/2024	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
CA	10/17/2024				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-187	Failure to obtain permit; submit APEN	067-1325	HILCORP ENERGY - THORNE 1R-34	10/17/2024	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
CA	10/17/2024				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-188	Failure to obtain permit; APEN	013-0313	TPI PETROLEUM INC. #4056	10/18/2024	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
COC	12/31/2024				
CA	10/21/2024				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-189	Stack test - PM emission limit exceedances	083-0111	STONE SAND & GRAVEL - WALLACE PIT	10/22/2024	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
CA	10/23/2024				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-190	Failure to report NSPS Dc; APENs	069-0032	POUDRE VALLEY HEALTH SYSTEM - HOSPITAL	10/22/2024	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
CA	10/29/2024				

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

2024-191	Self Audit - Failure to submit APENs; obtain permit	123-9F89	WILLIAMS FRONT RANGE - TIGER C.S.	10/28/2024	10/29/2024
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	10/29/2024			
	EFV4	10/29/2024			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-192	Failure to conduct monitoring	123-9BED	EXTRACTION - DIAMOND VALLEY EAST	10/29/2024	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	10/29/2024			
	COMM	10/29/2024			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-193	Stack Test - CO, NOx exceedances	123-0107	DCP OPERATING CO - LUCERNE 2 GAS PLANT	10/30/2024	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	10/30/2024			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-194	Stack Test - PM exceedance, fugitive dust	069-0580	BARNARD CONST - CHIMNEY HOLLOW RESERVOIR	10/31/2024	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	11/5/2024			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-195	Opacity exceedance, failure to obtain permit	005-1679	4283929 DELAWARE, LLC	10/31/2024	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	11/1/2024			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-196	Failure to submit NOS and monitor per O&M	123-A077	ENERPLUS - ALBERTA CITIES EAST PAD	11/14/2024	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	11/14/2024			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-197	Failure to follow O&M; Visible emissions	031-0178	MOUNTAIN CEMENT CO	11/15/2024	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	11/18/2024			

# Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-198	Failure to complete initial permit requirements	069-0572	THARP CABINET COMPANY - THARP CABINETS	11/19/2024	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	11/19/2024			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-199	Failure to maintain records, follow O&M Plan, etc.	031-0114	US MIX CO.	11/19/2024	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	11/19/2024			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-200	NOx exceedance	123-5468	SPINDLE HILL ENERGY, LLC	11/19/2024	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	11/19/2024			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-201	Failure to maintain records for ECD	045-0355	LARAMIE - CASCADE CREEK CENTRAL FACILITY	11/20/2024	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFNH	11/20/2024			
	AS	12/30/2024			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-202	Failure to maintain records for ECD	077-0545	LARAMIE ENERGY - HAWXHURST RANCH	11/20/2024	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	AS	12/30/2024			
	EFNH	11/20/2024			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-203	Failure to maintain records for ECD	103-0656	LARAMIE ENERGY - BDU F01-199 PAD	11/20/2024	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFNH	11/20/2024			
	AS	12/30/2024			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-204	Failure to submit Relocation Notice, APEN	777-4370	ROCKY MTN AGG AND CONST - CRUSHER #1	11/20/2024	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		

# Enforcement Case Summary Report Without Comments

CA 11/20/2024

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-205	Failure to maintain O&M, CAM parameters, recordkeeping, etc.	059-0409	ARCOSA LWB LLC - LIGHTWEIGHT - BOULDER	11/21/2024	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
CA	11/21/2024				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-206	Failure to maintain records	113-0015	CCI PARADOX UPSTREAM - ANDY'S MESA CS	11/21/2024	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
CA	11/21/2024				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-207	Failure to conduct monitoring	001-2077	CRESTONE PEAK - PONY STATION	11/26/2024	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
CA	11/26/2024				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-208	Failure to to submit LDAR report	031-2483	D90 ENERGY - REG 7 & NSPS OOOO REPORTING	11/26/2024	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
CA	11/26/2024				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-209	Failure to finalize permits	123-A0D1	BAYSWATER - CALVARY FARMS SOUTH TANK BAT	11/26/2024	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
CA	12/3/2024				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-210	Failure to monitor	123-A0B3	BAYSWATER EXPL - CALVARY FARMS NORTH PAD	11/26/2024	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
CA	12/3/2024				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-211	Failure to maintain records, APENs	029-0023	DELTA COUNTY - ELLISON GRAVEL PIT	12/2/2024	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
CA	12/2/2024				

# Enforcement Case Summary Report Without Comments

EFNH 10/14/2024

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-212	Failure to conduct IR screenings	123-9009	DCP OPERATING CO - SULLIVAN C.S.	12/5/2024	
Action	Achieved	Penalty			
CA	12/5/2024				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-213	Failure to report, work practice, etc.	013-0003	CEMEX CONSTRUCTION MATERIALS - LYONS	12/5/2024	
Action	Achieved	Penalty			
CA	12/6/2024				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-214	INOV - open thief hatch	123-9AC9	BONANZA CREEK ENERGY- NORTH PLATTE 14-36	12/9/2024	
Action	Achieved	Penalty			
INPS	11/26/2024				
EFNH	12/9/2024				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-215	Production, PM, PM10 limit exceedance	001-1642	BURNCO COLORADO - HENDERSON PLANT	12/10/2024	
Action	Achieved	Penalty			
CA	12/10/2024				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-216	Failure to monitor, obtain permit	039-0081	Vulcan Pad Easement	12/11/2024	
Action	Achieved	Penalty			
CA	12/11/2024				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-217	Nox exceedance, catalyst O&M excursions	123-9FFB	REP PROCESSING - SEVERANCE COMP STATION	12/12/2024	
Action	Achieved	Penalty			
CA	12/12/2024				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-218	Failure to test, reporting, COC emission exceedance	123-9DA6	PAWNEE WASTE - PAWNEE WASTE E&P LANDFILL	12/13/2024	
Action	Achieved	Penalty			

# Enforcement Case Summary Report Without Comments

EFNH 11/21/2024  
 CA 12/13/2024

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-219	Odor violation: 7:1 d/t limit		101 Residence	12/13/2024	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	12/18/2024			
	COMM	12/18/2024			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-220	Self Audit	031-2473	HIGHPOINT - REG 7 & NSPS OOOO REPORTING	12/18/2024	12/20/2024
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	12/20/2024			
	EFV4	12/20/2024			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-221	Self Audit	031-2101	BONANZA CREEK - REG 7 & OOOO REPORTING	12/18/2024	12/20/2024
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	12/20/2024			
	EFV4	12/20/2024			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-222	Self Audit	031-2381	CRESTONE PEAK - REG 7 & NSPS OOO REPORTI	12/18/2024	12/20/2024
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	12/20/2024			
	EFV4	12/20/2024			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-223	Self Audit	031-2198	EXTRACTION O&G - REG 7 & OOOO REPORTING	12/18/2024	12/20/2024
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	12/20/2024			
	EFV4	12/20/2024			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-224	Failure to obtain T5 permit	059-0774	WASTEQUIP MANUFACTURING COMPANY LLC	12/18/2024	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		



# Enforcement Case Summary Report Without Comments

CA 12/19/2024

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-225	Failure to obtain permit/APEN	086	Waterfall Canyon, LLC	12/23/2024	
Action	Achieved	Penalty			
CA	12/23/2024				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-226	Failure to follow O&M; APEN	101-0269	ROSELAWN CEMETERY ASSOCIATION	12/30/2024	
Action	Achieved	Penalty			
CA	12/30/2024				

Case Totals	
Open	65
Closed	36
<b>Total</b>	<b>101</b>

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## Enforcement Case Summary Report Without Comments

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### Action/Penalty Summary

Action	Number	Penalty
AS - SETTLEMENT	26	732,550
COC - STATE CONSENT AGREEMENT ISSUED	15	872,909
Total:	41	1,605,459