
Enforcement Case Summary Report Without Comments

Criteria: Action Achieved date is between Jan 1 2025 12:00AM - Mar 31 2025 11:59PM

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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-030	Residential Open Burning -Boulder County	013	#Error	2/6/2024	
	Action	Achieved	Penalty		
	CO	3/11/2025			
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 - CINNAMON TEAL FED	4/10/2024	1/13/2025
	Action	Achieved	Penalty		
	EFV2	1/13/2025			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-077	Perc dry cleaner; failure to maintain or provide records	101-0244	DO RITE CLEANERS LLC	4/25/2024	
	Action	Achieved	Penalty		
	COC	1/22/2025	500		
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	1/15/2025
	Action	Achieved	Penalty		
	EFV2	1/15/2025			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-090	PDC-multisite	123-A02C	PDC ENERGY - HARVESTERS STATE 7-15	5/23/2024	
	Action	Achieved	Penalty		
	COC	1/8/2025	128,625		
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		
	COC	1/8/2025	144,375		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-092	PDC-multisite	123-A040	PDC -BLUFF FED/GREELY-ROTHE FED 16-1 PAD	5/23/2024	
	Action	Achieved	Penalty		
	COC	1/8/2025	55,125		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed

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2024-093	PDC-multisite	123-A069	PDC ENERGY - LINCOLN STATE 3-18 PAD	5/23/2024
	Action	Achieved	Penalty	
	COC	1/8/2025	157,500	
Case#	Case Description	AIRS ID	Plant/Location	Case Opened
2024-094	PDC-multisite	123-A0F2	PDC ENERGY, INC. - SANFORD 21-29 PAD	5/23/2024
	Action	Achieved	Penalty	
	COC	1/8/2025	181,475	
Case#	Case Description	AIRS ID	Plant/Location	Case Opened
2024-095	PDC-multisite	123-9E2E	PDC ENERGY - CANNON PAD	5/23/2024
	Action	Achieved	Penalty	
	COC	1/8/2025	37,450	
Case#	Case Description	AIRS ID	Plant/Location	Case Opened
2024-123	Failure to conduct monitoring	045-0366	CAERUS PICEANCE - GASAWAY CS	7/16/2024
	Action	Achieved	Penalty	
	COC	1/23/2025	144,375	
Case#	Case Description	AIRS ID	Plant/Location	Case Opened
2024-124	Failure to conduct monitoring	045-1373	CAERUS PICEANCE - K8W PRODUCTION FACILIT	7/16/2024
	Action	Achieved	Penalty	
	COC	1/23/2025	85,750	
Case#	Case Description	AIRS ID	Plant/Location	Case Opened
2024-125	Failure to conduct monitoring	045-1522	CAERUS PICEANCE - M1E	7/16/2024
	Action	Achieved	Penalty	
	COC	1/23/2025	45,500	
Case#	Case Description	AIRS ID	Plant/Location	Case Opened
2024-126	Failure to conduct monitoring	045-1752	CAERUS PICEANCE - PF31 BATTERY	7/16/2024
	Action	Achieved	Penalty	
	COC	1/23/2025	21,000	
Case#	Case Description	AIRS ID	Plant/Location	Case Opened
2024-127	Failure to conduct monitoring	045-1767	CAERUS PICEANCE - L25W	7/16/2024

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	Action	Achieved	Penalty
	COC	1/23/2025	10,500

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		
	COC	1/23/2025	21,000		

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		
	COC	1/23/2025	105,000		

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		
	COC	1/23/2025	21,000		

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		
	COC	1/23/2025	15,750		

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		
	CO	3/3/2025			

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		
	COC	2/26/2025			

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	
	Action	Achieved	Penalty		

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	COC	1/17/2025			
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	2/14/2025
	Action	Achieved	Penalty		
	EFV2	2/14/2025			
	COC	2/4/2025	267,750		
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	1/15/2025
	Action	Achieved	Penalty		
	EFV2	1/15/2025			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-166	Failure to control emissions	121-0307	WITTENBERG LEASE	8/21/2024	2/3/2025
	Action	Achieved	Penalty		
	EFV2	2/3/2025			
	AS	1/14/2025	14,000		
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	1/14/2025
	Action	Achieved	Penalty		
	EFV2	1/14/2025			
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		
	COC	1/2/2025	12,600		
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	2/5/2025
	Action	Achieved	Penalty		
	EFV2	2/5/2025			
	COC	1/29/2025	188,125		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed

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2024-175	Failure to maintain records; APENs	031-0217	WOODCRAFT UNLIMITED INC	9/19/2024	
	Action	Achieved	Penalty		
	COC	2/9/2025			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-176	Failure to conduct pilot light inspections	123-9BB8	NOBLE ENERGY - FRANKIE T4N-R65W-S4 L01	9/20/2024	1/15/2025
	Action	Achieved	Penalty		
	EFV2	1/15/2025			
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		
	COC	1/23/2025			
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	3/12/2025
	Action	Achieved	Penalty		
	EFV2	3/12/2025			
	AS	2/27/2025	49,000		
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	1/8/2025
	Action	Achieved	Penalty		
	EFV2	1/8/2025			
	AS	1/2/2025			
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	1/8/2025
	Action	Achieved	Penalty		
	EFV2	1/8/2025			
	AS	1/2/2025			
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	1/8/2025
	Action	Achieved	Penalty		
	EFV2	1/8/2025			

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	AS	1/2/2025			
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	
Action	Achieved	Penalty			
AS	2/26/2025				
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	2/4/2025
Action	Achieved	Penalty			
EFV2	2/4/2025				
AS	1/24/2025	13,125			
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	3/19/2025
Action	Achieved	Penalty			
EFV2	3/19/2025				
AS	2/19/2025	14,000			
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	1/15/2025
Action	Achieved	Penalty			
EFV2	1/15/2025				
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	1/15/2025
Action	Achieved	Penalty			
EFV2	1/15/2025				
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	1/15/2025
Action	Achieved	Penalty			
EFV2	1/15/2025				
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	3/27/2025

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	Action	Achieved	Penalty		
	EFV2	3/27/2025			
	AS	2/4/2025	2,100		
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
	Action	Achieved	Penalty		
	AS	2/21/2025			
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
	Action	Achieved	Penalty		
	COC	1/17/2025	2,450		
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 3/12/2025
	Action	Achieved	Penalty		
	EFV2	3/12/2025			
	AS	3/4/2025	30,625		
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 2/10/2025
	Action	Achieved	Penalty		
	EFV2	2/10/2025			
	AS	2/3/2025	5,250		
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		
	AS	3/6/2025			
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		
	AS	3/28/2025			

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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	3/14/2025
	Action	Achieved	Penalty		
	COC	3/14/2025			
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	
	Action	Achieved	Penalty		
	AS	3/17/2025			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-227	Failure to monitor	123-A046	CRESTONE PEAK - LOCHBUIE LAND 25H-D166	12/30/2024	
	Action	Achieved	Penalty		
	CA	3/27/2025			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-228	Failure to monitor	123-A03D	CRESTONE PEAK - KUGEL 18H-H267	12/30/2024	
	Action	Achieved	Penalty		
	CA	3/27/2025			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-001	Failure to apply for T5 permit	001-2164	COLORADO PAINT COMPANY II - N WALDEN ST	1/6/2025	
	Action	Achieved	Penalty		
	CA	1/6/2025			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-002	Failure to maintain records; permitting	123-A103	PRAIRIE OPERATING - ELDER PAD	1/8/2025	
	Action	Achieved	Penalty		
	CA	1/9/2025			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-003	2023 Inspection - multiple violations	001-0003	SUNCOR ENERGY - DENVER REFINERY	1/9/2025	
	Action	Achieved	Penalty		
	CA	1/9/2025			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed

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2025-004	Gas station - vapor leaks	001-0714	CIRCLE K STORES - CORNER STORE #1116	1/10/2025	
	Action	Achieved	Penalty		
	CA	1/10/2025			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-005	Gas station - vapor leaks	005-0970	CIRCLE K STORES - CORNER STORE #1128	1/10/2025	
	Action	Achieved	Penalty		
	CA	1/10/2025			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-006	Gas station - vapor leaks	005-0971	CIRCLE K STORES - CORNER STORE #1136	1/10/2025	
	Action	Achieved	Penalty		
	CA	1/10/2025			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-007	Gas station - Failure to submit T5 app	013-0586	CIRCLE K STORES - CORNER STORE #1147	1/10/2025	
	Action	Achieved	Penalty		
	CA	1/10/2025			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-008	Gas station - Sec 111 failure	013-0587	CIRCLE K STORE # 2709865	1/10/2025	
	Action	Achieved	Penalty		
	CA	1/10/2025			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-009	Gas station - Sec 111 failure	013-0592	CIRCLE K STORE # 2709861	1/10/2025	
	Action	Achieved	Penalty		
	CA	1/10/2025			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-010	Self Audit - gasoline limit exceedance	001-1512	SAFEWAY INC. - #1873	1/14/2025	1/14/2025
	Action	Achieved	Penalty		
	EFV2	1/14/2025			
	EFNH	1/14/2025			
	WL	1/14/2025			

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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-011	Landfill - emission, reporting violations	123-0448	WASTE MANAGEMENT- BUFFALO RIDGE LANDFILL	1/15/2025	
Action	Achieved	Penalty			
CA	1/15/2025				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-012	Gas station - failure to submit APEN; Permit	123-0418	SUPER AMERICA - EVERDAY 5711	1/16/2025	
Action	Achieved	Penalty			
CA	1/16/2025				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-013	Gas station - failure to submit APEN; Permit	123-0419	SUPER AMERICA - EVERDAY 5709	1/16/2025	
Action	Achieved	Penalty			
CA	1/16/2025				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-014	Multiple Reg 7 vios	123-9F05	BISON IV - FOX CREEK 34-1	1/16/2025	
Action	Achieved	Penalty			
CA	1/31/2025				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-015	Multiple Reg. 7 violations	123-8919	BISON IV - CRITTER CREEK 15 SE	1/16/2025	
Action	Achieved	Penalty			
CA	1/31/2025				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-016	Stack Test - NOx, CO, VOC exceedance	123-A156	GREENGAS COLORADO - LOST CREEK DAIRY	1/23/2025	
Action	Achieved	Penalty			
EFNH	1/8/2025				
CA	1/23/2025				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-017	Stack Test - NOx, CO, VOC exceedance	123-A157	COLORADO GREENGAS -PROSPECT VALLEY DAIRY	1/23/2025	
Action	Achieved	Penalty			
CA	1/23/2025				

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EFNH	1/8/2025				
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-018	VOC Exceedance; failure to monitor	123-9CD3	BAYSWATER E&P - LEFFLER 13, 14, 23, 24-2	1/27/2025	
	Action	Achieved	Penalty		
	CA	1/27/2025			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-019	Multiple stack test violations	123-A07B	PDC ENERGY - MCNEAR 10-9 PAD	1/30/2025	
	Action	Achieved	Penalty		
	CA	1/31/2025			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-020	Multiple stack test violations	123-A099	PDC ENERGY - BOST FARM 5-7 PAD	1/30/2025	
	Action	Achieved	Penalty		
	CA	1/31/2025			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-021	Multiple stack test violations	123-9F21	PDC ENERGY - EVANS 7-26 PAD	1/30/2025	
	Action	Achieved	Penalty		
	CA	1/31/2025			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-022	Multiple stack test violations	123-9F3E	PDC ENERGY - WIEDEMAN/BOOMERANG PAD	1/30/2025	
	Action	Achieved	Penalty		
	CA	1/31/2025			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-023	Self Audit - Immunity Letter	041-0041	MICROCHIP TECHNOLOGY INCORPORATED	2/3/2025	2/4/2025
	Action	Achieved	Penalty		
	EFV4	2/3/2025			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-024	Stack Test violations	123-9DF2	BONANZA CREEK - ANTELOPE CPF 13-21	2/4/2025	
	Action	Achieved	Penalty		
	EFNH	2/4/2025			

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CA	2/4/2025				
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-025	Failure to submit landfill reports; obtain permits	105-0049	SAN LUIS VALLEY REGIONAL SOLID WASTE AUT	2/4/2025	
Action	Achieved	Penalty			
CA	2/4/2025				
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-026	Failure to monitor	123-9813	BONANZA CREEK ENERGY - ANTELOPE SECTION	2/12/2025	
Action	Achieved	Penalty			
CA	2/12/2025				
COMM	2/12/2025				
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-027	Failure to monitor	123-9AAF	BONANZA CREEK ENERGY - ANTELOPE J-19	2/12/2025	
Action	Achieved	Penalty			
CA	2/12/2025				
COMM	2/12/2025				
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-028	Failure to conduct monitoring	123-9C0A	BONANZA CREEK - STATE SEVENTY HOLES P-4	2/26/2025	
Action	Achieved	Penalty			
CA	2/26/2025				
COMM	2/26/2025				
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-029	Failure to conduct monitoring; VOC and CO exceedances	123-9C07	BONANZA CREEK ENERGY - NORTH PLATTE K-22	2/26/2025	
Action	Achieved	Penalty			
CA	2/26/2025				
COMM	2/26/2025				
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-030	HPV - Failure to obtain T5/NSR Permit	123-9F74	ROCKY MOUNTAIN MIDSTREAM - LOCHBUIE C.S.	2/27/2025	
Action	Achieved	Penalty			
EF45	2/5/2025				
EF64	2/3/2025				

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CA	2/28/2025				
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-031	Failure to conduct monitoring	123-9FD5	EXTRACTION - JESSER 3-I PROD FACILIT	2/27/2025	
Action	Achieved	Penalty			
CA	2/27/2025				
COMM	2/27/2025				
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-032	HPV Stack Test - Formaldehyde, NOx emission vios	103-0036	UTAH GAS - DRAGON TRAIL	2/27/2025	
Action	Achieved	Penalty			
EF45	2/4/2025				
EF64	1/21/2025				
CA	2/27/2025				
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-033	Failure to conduct monitoring	005-1641	CRESTONE PEAK - YOUNGBERG 11-1H	3/3/2025	
Action	Achieved	Penalty			
CA	3/5/2025				
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-035	Self Audit - XA source	041-2215	CATHOLIC HEALTH - ST. FRANCIS INTERQUEST	3/4/2025	3/4/2025
Action	Achieved	Penalty			
EFV2	3/4/2025				
EFV4	3/4/2025				
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-036	Gas station - Fuel and emission exceedance	014-0055	DILLON COMPANIES - #86 FUEL FACILITY	3/5/2025	
Action	Achieved	Penalty			
CA	3/5/2025				
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-037	Failure to maintain monitoring records	087-0030	PUBLIC SERVICE CO - ROUNDUP STATION	3/11/2025	
Action	Achieved	Penalty			
CA	3/11/2025				

Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-038	CO, NOx, Fuel exceedances	005-1515	COMCAST CABLE COMMUNICATIONS	3/11/2025	
	Action	Achieved	Penalty		
	CA	3/11/2025			
	EFNH	1/1/2025			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-039	Monitoring violations	123-A026	PRAIRIE OPERATING - NOBLE TANK BATTERY	3/17/2025	
	Action	Achieved	Penalty		
	CA	3/17/2025			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-040	VOC, throughput exceedances	123-9D12	DCP OPERATING CO - CROSSROADS FACILITY	3/17/2025	
	Action	Achieved	Penalty		
	CA	3/17/2025			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-042	Failure to submit APEN/obtain Permit	001-1729	LOUP LOGISTICS - DENVER RAILPORT	3/20/2025	
	Action	Achieved	Penalty		
	CA	3/25/2025			
	COMM	3/25/2025			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-043	Mobile Sources - emission controls	059	Elite Motors	3/20/2025	
	Action	Achieved	Penalty		
	NOV	3/28/2025			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-044	Failure to monitor, maintain records	123-9E1A	EXTRACTION OIL & GAS - RAINDANCE PF	3/21/2025	
	Action	Achieved	Penalty		
	CA	3/24/2025			
	COMM	3/24/2025			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-045	Failure to perform monitoring	123-9A1E	CECIL USX T6N-R64W-S1 L01	3/27/2025	
	Action	Achieved	Penalty		

Enforcement Case Summary Report Without Comments

CA	3/28/2025				
COMM	3/28/2025				
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-046	APEN violation - self audit immunity	045-0785	OLDCASTLE DBA UNITED CO -GLEN'S PIT	3/27/2025	3/27/2025
	Action	Achieved	Penalty		
	EFV2	3/27/2025			
	EFV4	3/27/2025			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-047	APEN violation - self-audit immunity	051-0050	OLDCASTLE SW GRP - GUNNISON EAST RMC	3/27/2025	3/27/2025
	Action	Achieved	Penalty		
	EFV2	3/27/2025			
	EFV4	3/27/2025			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-048	APEN violation - self audit immunity	051-0053	OLDCASTLE SW GRP DBA UNITED - ROZMAN PIT	3/27/2025	3/27/2025
	Action	Achieved	Penalty		
	EFV2	3/27/2025			
	EFV4	3/27/2025			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-049	APEN violation - self audit immunity	077-0073	OLDCASTLE DBA UNITED CO - BLM PIT #1	3/27/2025	3/27/2025
	Action	Achieved	Penalty		
	EFV2	3/27/2025			
	EFV4	3/27/2025			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-050	APEN violation - self audit immunity	107-0093	OLDCASTLE SW GROUP - 1771 SHIELDS DR	3/27/2025	3/27/2025
	Action	Achieved	Penalty		
	EFV2	3/27/2025			
	EFV4	3/27/2025			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-051	APEN violation - self audit immunity	777-3360	OLDCASTLE SW GROUP, INC. DBA UNITED COMP	3/27/2025	3/27/2025
	Action	Achieved	Penalty		

Enforcement Case Summary Report Without Comments

	EFV2	3/27/2025				
	EFV4	3/27/2025				
Case#	Case Description		AIRS ID	Plant/Location	Case Opened	Case Closed
2025-052	Failure to monitor and perform testing		071-0037	EVERGREEN NATURAL RESOURCES - BURRO CANY	3/27/2025	
	Action	Achieved	Penalty			
	CA	3/28/2025				
Case#	Case Description		AIRS ID	Plant/Location	Case Opened	Case Closed
2025-053	Emissions and fuel usage limit violations		059-0437	COORSTEK - TABLE MOUNTAIN CENTER EAST	3/27/2025	
	Action	Achieved	Penalty			
	CA	3/27/2025				
Case#	Case Description		AIRS ID	Plant/Location	Case Opened	Case Closed
2025-054	Recordkeeping, reporting, APEN, and permit violations		043-0123	COLO DEPT OF CORRECTIONS - ECCPC	3/27/2025	
	Action	Achieved	Penalty			
	CA	3/28/2025				
Case#	Case Description		AIRS ID	Plant/Location	Case Opened	Case Closed
2025-055	APEN, fuel usage and fasilure to obtain Title V permit violations		031-0097	DENVER HEALTH & HOSPITAL AUTHORITY - 777	3/27/2025	
	Action	Achieved	Penalty			
	CA	3/31/2025				
	COMM	3/31/2025				
Case#	Case Description		AIRS ID	Plant/Location	Case Opened	Case Closed
2025-056	VOC Exceedance, failure to maintain records, etc.		069-0380	GOLDCO INDUSTRIES	3/31/2025	
	Action	Achieved	Penalty			
	CA	3/31/2025				
	COMM	3/31/2025				
Case#	Case Description		AIRS ID	Plant/Location	Case Opened	Case Closed
2025-057	Reg. 7 Violation		123-4427	PDC ENERGY - BROWN 23 SEC HZ; 23-43	3/31/2025	
	Action	Achieved	Penalty			
	CA	3/31/2025				
	COMM	3/31/2025				

Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-058	VOC emission exceedances, self cert, Reg. 7	123-9E27	PDC ENERGY - EBERLE PAD	3/31/2025	
	Action	Achieved	Penalty		
	CA	3/31/2025			
	COMM	3/31/2025			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-059	Failure to submit T5 app, maintain records	041-0022	UCH-MEMORIAL HOSPITAL - CENTRAL	3/31/2025	
	Action	Achieved	Penalty		
	CA	3/31/2025			
	EFNH	2/10/2025			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-060	Failure to submit T5 application	031-1423	QWEST CORP DBA CENTURYLINK - DENVER MAIN	4/1/2025	
	Action	Achieved	Penalty		
	EFNH	1/21/2025			

Case Totals

Open	80
Closed	30
Total	110

Enforcement Case Summary Report Without Comments

Action/Penalty Summary

Action	Number	Penalty
COC - STATE CONSENT AGREEMENT ISSUED	20	1,645,850
AS - SETTLEMENT	7	128,100
Total:	27	1,773,950