
Enforcement Case Summary Report Without Comments

Criteria: Action Achieved date is between Apr 1 2025 12:00AM - Jun 30 2025 11:59PM

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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2022-109	Visible emissions violation - INOV	057-0051	FULCRUM ENERGY - BIGHORN-MUTUAL 0780 S17	8/3/2022	
	Action	Achieved	Penalty		
	COC	5/2/2025	2,450		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-019	Emission limit, failure to control emissions, repair leaks and recordkeeping violations	057-0051	FULCRUM ENERGY - BIGHORN-MUTUAL 0780 S17	1/13/2023	
	Action	Achieved	Penalty		
	COC	5/2/2025	2,450		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-039	Failure to submit NOS, self-certify, follow fugitive dust plan, testing, work pr	083-0111	STONE SAND & GRAVEL - WALLACE PIT	3/2/2023	5/28/2025
	Action	Achieved	Penalty		
	EFV2	5/28/2025			
	COC	5/20/2025	38,850		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-064	Stack test violation of emission limit/control efficiency	057-0029	FULCRUM ENERGY - SEE 057-0051	4/18/2023	
	Action	Achieved	Penalty		
	COC	5/2/2025	2,100		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2023-069	Smoking flare - INOV	057-0059	FULCRUM ENERGY - SURPRISE CENTRAL FACILI	5/2/2023	
	Action	Achieved	Penalty		
	COC	5/2/2025	2,450		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-007	Failure to monitor, maintain records, VOC emission exceedances, etc.	057-0051	FULCRUM ENERGY - BIGHORN-MUTUAL 0780 S17	1/9/2024	
	Action	Achieved	Penalty		
	COC	5/2/2025	52,290		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-104	VOC emission limit exceedances	123-9A19	BONANZA CREEK - FRENCH LAKE 3-63-14-3H	6/17/2024	5/16/2025
	Action	Achieved	Penalty		

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	EFV2	5/16/2025			
	AS	5/8/2025	94,500		
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	4/1/2025
	Action	Achieved	Penalty		
	EFV2	4/1/2025			
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	5/7/2025	20,000		
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		
	COC	4/1/2025	287,080		
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		
	COC	4/17/2025	2,100		
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	5/8/2025
	Action	Achieved	Penalty		
	EFV2	5/8/2025			
	COC	4/28/2025	91,875		
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	5/8/2025
	Action	Achieved	Penalty		
	EFV2	5/8/2025			
	COC	4/28/2025	89,975		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed

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2024-179	Thief hatch venting, temp excursions, etc.	123-9FC0	SUMMIT DJ-O OPERATING - MAKENA GAS PLANT	10/2/2024	5/6/2025
	Action	Achieved	Penalty		
	EFV2	5/6/2025			
	AS	4/10/2025	51,100		
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		
	COC	6/27/2025			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2024-184	VOC limit exceedance, condensate, venting exceedances, etc.	123-5660	BONANZA CREEK - WETCO FARMS A-4 PAD	10/16/2024	4/15/2025
	Action	Achieved	Penalty		
	EFV2	4/15/2025			
	COC	4/3/2025	409,500		
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	5/28/2025
	Action	Achieved	Penalty		
	EFV2	5/28/2025			
	COC	5/20/2025	7,000		
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	5/12/2025
	Action	Achieved	Penalty		
	EFV2	5/12/2025			
	AS	5/1/2025	5,600		
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	4/16/2025
	Action	Achieved	Penalty		
	EFV2	4/16/2025			
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	
	Action	Achieved	Penalty		

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	COC	5/20/2025	28,000			
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	4/15/2025
	Action	Achieved	Penalty			
	EFV2	4/15/2025				
	AS	4/4/2025	15,750			
Case#	Case Description		AIRS ID	Plant/Location	Case Opened	Case Closed
2024-196	Failure to submit NOS and monitor per O&M		123-A077	DUNAMIS ENERGY - ALBERTA CITIES EAST PAD	11/14/2024	4/16/2025
	Action	Achieved	Penalty			
	EFV2	4/16/2025				
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	
	Action	Achieved	Penalty			
	COC	5/12/2025	33,250			
Case#	Case Description		AIRS ID	Plant/Location	Case Opened	Case Closed
2024-200	NOx exceedance		123-5468	SPINDLE HILL ENERGY, LLC	11/19/2024	4/28/2025
	Action	Achieved	Penalty			
	EFV2	4/28/2025				
	AS	4/15/2025	7,000			
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	
	Action	Achieved	Penalty			
	COC	5/23/2025	128,000			
Case#	Case Description		AIRS ID	Plant/Location	Case Opened	Case Closed
2024-206	Failure to maintain records		113-0015	GREEN NATURAL GAS VENTURES - ANDY'S MESA	11/21/2024	
	Action	Achieved	Penalty			
	COC	6/18/2025				
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	

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Action	Achieved	Penalty
COC	5/23/2025	78,750

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	4/10/2025

Action	Achieved	Penalty
EFV2	4/10/2025	

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	5/8/2025

Action	Achieved	Penalty
EFV2	5/8/2025	
AS	4/22/2025	35,000

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
COC	5/14/2025	154,000

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	4/28/2025

Action	Achieved	Penalty
EFV2	4/28/2025	

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
COC	5/29/2025	45,500

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	4/1/2025

Action	Achieved	Penalty
EFV2	4/1/2025	

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	4/14/2025

	Action	Achieved	Penalty			
	EFV2	4/14/2025				
	AS	4/8/2025	7,700			
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	4/18/2025
	Action	Achieved	Penalty			
	EFV2	4/18/2025				
	AS	4/3/2025	30,100			
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			
	COC	5/7/2025	3,850			
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			
	COC	5/7/2025	3,850			
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			
	AS	6/5/2025				
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			
	AS	6/5/2025				
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			
	COC	5/6/2025	10,500			
Case#	Case Description		AIRS ID	Plant/Location	Case Opened	Case Closed

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2025-034	Failure to monitor	087-0111	SUMMIT DJ-S - JACKSON LAKE GAS PLANT	3/3/2025	
	Action	Achieved	Penalty		
	CA	4/17/2025			
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	5/22/2025
	Action	Achieved	Penalty		
	EFV2	5/22/2025			
	AS	5/15/2025	5,250		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-041	Landfill - work practice, good air pollution practices vios	001-0182	ALLIED WASTE SYSTEMS - TOWER LANDFILL	3/20/2025	
	Action	Achieved	Penalty		
	CA	4/17/2025			
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		
	CA	4/7/2025			
	COMM	4/7/2025			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-061	Open Burning - Weld County	123	#Error	4/2/2025	
	Action	Achieved	Penalty		
	CA	4/3/2025			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-062	Failure to conduct monitoring	005-1654	CRESTONE PEAK - HARVARD 1H/BLANCA 1H	4/3/2025	
	Action	Achieved	Penalty		
	CA	4/3/2025			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-063	Odor violation	031-0042	NESTLE PURINA PETCARE COMPANY - YORK ST	4/7/2025	
	Action	Achieved	Penalty		
	EFNH	4/7/2025			

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	CA	4/7/2025			
Case#	Case Description		AIRS ID	Plant/Location	Case Opened
2025-064	Failure to monitor, finalize permits		001-2183	PDC ENERGY - SCHAEFER PAD	4/9/2025
	Action	Achieved	Penalty		
	CA	4/9/2025			
Case#	Case Description		AIRS ID	Plant/Location	Case Opened
2025-065	PM, PM-10 exceedances, multiple violations		043-0001	HOLCIM (US) INC. PORTLAND PLANT	4/14/2025
	Action	Achieved	Penalty		
	CA	4/14/2025			
Case#	Case Description		AIRS ID	Plant/Location	Case Opened
2025-066	Failure to conduct monitoring, maintain records		123-9CEB	EXTRACTION- MILKSHAKE 31-W / PAVISTMA-N	4/15/2025
	Action	Achieved	Penalty		
	CA	4/15/2025			
	COMM	4/15/2025			
Case#	Case Description		AIRS ID	Plant/Location	Case Opened
2025-067	Failure to submit T5 application		123-6979	SAM'S WEST INC - SAM'S CLUB - #4770	4/15/2025
	Action	Achieved	Penalty		
	CA	4/15/2025			
	COMM	4/15/2025			
Case#	Case Description		AIRS ID	Plant/Location	Case Opened
2025-068	Emissions/throughput exceedances; monitoring		123-9D32	BONANZA CREEK - STATE SEVENTY HOLES 21-6	4/17/2025
	Action	Achieved	Penalty		
	CA	4/17/2025			
Case#	Case Description		AIRS ID	Plant/Location	Case Opened
2025-069	Failure to obtain/maintain permit		123-9F1C	1876 RESOURCES - VAIL PAD	4/18/2025
	Action	Achieved	Penalty		
	CA	4/18/2025			
Case#	Case Description		AIRS ID	Plant/Location	Case Opened
2025-070	Failure to record catalyst temps		069-0589	MAGPIE OPERATING - BUNKER 8 PAD	4/21/2025

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	Action	Achieved	Penalty			
	CA	4/21/2025				
	COMM	4/21/2025				
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed	
2025-071	Stack Test - emissions exceedances	123-A103	PRAIRIE OPERATING - ELDER PAD	4/24/2025		
	Action	Achieved	Penalty			
	CA	4/24/2025				
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed	
2025-072	Stack Tests - multiple pollutant exceedances	059-0007	COORSTEK INC - CLEAR CREEK VALLEY PLANT	4/29/2025		
	Action	Achieved	Penalty			
	CA	4/29/2025				
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed	
2025-073	Reg. 7 - Failure to minimize emissions	001-2206	POCO HOLDCO - SHOOK PAD	4/30/2025		
	Action	Achieved	Penalty			
	CA	5/1/2025				
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed	
2025-074	VOC exceedance; O&M violations	123-9FC0	SUMMIT DJ-O OPERATING - MAKENA GAS PLANT	5/1/2025		
	Action	Achieved	Penalty			
	CA	5/1/2025				
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed	
2025-075	Failure to obtain permit	123-9FDB	REP PROCESSING LLC - PIERCE GAS PLANT	5/2/2025		
	Action	Achieved	Penalty			
	CA	5/5/2025				
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed	
2025-076	Self Audit - Failure to obtain permit	031-0568	ADVENT HEALTH - ADVENT HEALTH PORTER	5/5/2025		
	Action	Achieved	Penalty			
	CA	5/6/2025				
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed	
2025-077	Portable -failure to finalize permit	777-2984	OLDCASTLE SW - PORTABLE GEN/CRUSHER	5/5/2025		

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	Action	Achieved	Penalty		
	CA	5/8/2025			
	COMM	5/8/2025			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-078	Failure to obtain permit, initial testing	777-4950	OLDCASTLE SW GROUP, INC. - PORTABLE SCRE	5/8/2025	
	Action	Achieved	Penalty		
	CA	5/8/2025			
	COMM	5/8/2025			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-079	Failure to submit APEN/Permit application	011-0090	ALL RITE PAVING REDI-MIX - VERHOEFF #1	5/12/2025	
	Action	Achieved	Penalty		
	CA	5/13/2025			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-080	PM/Throughput exceedance	099-0030	OLDCASTLE SW GROUP - LAMAR	5/12/2025	
	Action	Achieved	Penalty		
	CA	5/13/2025			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-081	Landfill - failure to obtain permit, reporting, monitoring	015-0053	CHAFFEE COUNTY LANDFILL	5/15/2025	
	Action	Achieved	Penalty		
	CA	5/15/2025			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-082	Failure to obtain T5 permit, consent decree vios	005-0049	SWEDISH MEDICAL CENTER	5/15/2025	
	Action	Achieved	Penalty		
	CA	5/15/2025			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-083	Failure to capture HC emissions	045-1477	TEP ROCKY MTN- BAILEY COMPRESSOR STATION	5/19/2025	5/29/2025
	Action	Achieved	Penalty		
	EFV2	5/29/2025			
	EFV4	5/29/2025			

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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-084	Failure to obtain permit; work practice	039-0085	GMT EXPLORATION CO - IRWIN TAYLOR PAD	5/20/2025	
	Action	Achieved	Penalty		
	CA	5/20/2025			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-085	CO, VOC, NOx emission exceedances	123-9FED	BISON IV OPERATING - ANDERSON / SHULL FA	5/22/2025	
	Action	Achieved	Penalty		
	CA	5/27/2025			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-086	VOC emission exceedances	123-A102	BISON IV OPERATING - SHOVELER PAD	5/22/2025	
	Action	Achieved	Penalty		
	CA	5/27/2025			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-087	Stack Test - NOx, CO exceedances	123-9BEE	BONANZA CRK STATE NORTH PLATTE CPF 42-26	5/22/2025	
	Action	Achieved	Penalty		
	CA	5/22/2025			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-088	Failure to maintain records	123-A013	PETRO OPERATING - HOMESTEAD 01N-66W-34	5/22/2025	
	Action	Achieved	Penalty		
	CA	5/27/2025			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-089	Reg 7 MEP and no venting standards, GP02 cat temp and dP noncompliance	123-9FA4	PDC ENERGY - KODAK SOUTH 26 SEC	5/29/2025	
	Action	Achieved	Penalty		
	CA	5/29/2025			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-090	VOC exceedance; failure to monitor	123-9C89	BONANZA CREEK - PRONGHORN 24-7 BOOSTER	6/2/2025	
	Action	Achieved	Penalty		
	CA	6/2/2025			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed

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2025-091	Emission violations, work practice; Stack test	123-4406	OWENS-BROCKWAY GLASS - WINDSOR #28	6/4/2025	
	Action	Achieved	Penalty		
	CA	6/4/2025			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-092	Failure to maintan records, conduct analyzer tests	123-9DB2	BISON O&G IV - WHITETAIL F-4 PRODUCTION	6/5/2025	
	Action	Achieved	Penalty		
	CA	6/5/2025			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-093	Failure to monitor; VOC emission exceedance	005-1707	CRESTONE PEAK - GRANDE 4-65 20-19 SOUTH	6/5/2025	
	Action	Achieved	Penalty		
	CA	6/5/2025			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-094	Mobile Sources - emission controls	005	Colorado Auto Finders	6/12/2025	
	Action	Achieved	Penalty		
	NOV	6/17/2025			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-095	Failure to test, maintain records	123-A076	EXTRACTION - CITO TRUST PROD FACILITY	6/13/2025	
	Action	Achieved	Penalty		
	CA	6/13/2025			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-096	Venting thief hatches, failure to submit APEN/Permit	039-0082	GMT EXPLORATION CO. LLC - CRYSTAL-RUBY	6/13/2025	
	Action	Achieved	Penalty		
	CA	6/13/2025			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-097	PM, PM-10, CO Emissions exceedances	087-0027	ALTAGAS BRUSH ENERGY - 1500 S CLAYTON ST	6/16/2025	
	Action	Achieved	Penalty		
	CA	6/17/2025			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-098	Failure to monitor, APENs	041-0879	SCHMIDT CONST CO - MENZER QUARRY	6/16/2025	

Enforcement Case Summary Report Without Comments

Action		Achieved	Penalty
CA		6/17/2025	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-099	Failure to obtain permit	059-0095	BURNCO COLORADO - JEFFCO GRAVEL MINE	6/17/2025	

Action		Achieved	Penalty
CA		6/18/2025	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-100	VOC exceedances, failure to submit APENs	123-0533	SUN MOUNTAIN, INC.	6/18/2025	

Action		Achieved	Penalty
CA		6/20/2025	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-101	Failure to monitor	123-9394	BONANZA CREEK - NORTH PLATTE SECTION 34	6/18/2025	

Action		Achieved	Penalty
CA		6/18/2025	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-102	Failure to maintain records, monitor	123-9D4B	BONANZA CREEK - STATE PRONGHORN CPF 41-3	6/18/2025	

Action		Achieved	Penalty
CA		6/18/2025	
COMM		6/18/2025	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-103	Failure to operate w/o venting hydrocarbons	123-9E7B	PDC ENERGY - WIND PAD	6/18/2025	

Action		Achieved	Penalty
CA		6/20/2025	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2025-104	Failure to conduct compliance test, flare visible emissions	123-9F6D	PDC ENERGY - ORR STATE 40-36 PAD	6/30/2025	

Action		Achieved	Penalty
CA		6/30/2025	
COMM		6/30/2025	



Enforcement Case Summary Report Without Comments



Open	67
Closed	21
Total	88

Enforcement Case Summary Report Without Comments

Action/Penalty Summary

Action	Number	Penalty
COC - STATE CONSENT AGREEMENT ISSUED	22	1,493,820
AS - SETTLEMENT	9	252,000
Total:	31	1,745,820