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# Enforcement Case Summary Report Without Comments

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**Criteria:** Action Achieved date is between Jan 1 2014 12:00AM - Mar 31 2014 11:59PM

## Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-142	Exceeded HAPs emission limits; failure to obtain T-5 permit for HAPs	045-1656	ENTERPRISE PRODUCTS OP- JACKRABBIT CS	11/8/2012	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	COC	1/22/2014	90,200		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-010	Failed to report and obtain a permit	005-0055	COLORADO INTERSTATE GAS CO LATIGO C & S	1/24/2013	1/7/2014
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	1/7/2014			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-011	Failed to monitor and report	009-0001	COLORADO INTERSTATE GAS CO FLANK STA	1/24/2013	1/7/2014
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	1/7/2014			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-012	Failed to obtain a permit	001-1701	COLORADO INTERSTATE GAS CO - TOTEM C.S.	1/24/2013	1/7/2014
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	1/7/2014			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-073	Reg 7 violations	031-2119	PETROLEUM DEVELOPMENT - REG 7 REPORTING	4/23/2013	1/30/2014
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	1/30/2014			
	AS	1/24/2014	31,500		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-076	Visible emissions violation - Reg 7 spot check	123-6622	PDC - Hankins 3, 4, 5 & 42-20	5/13/2013	1/30/2014
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	1/30/2014			
	COC	1/14/2014	67,000		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-077	Emissions limit violations - Reg 7 spot check	123-7948	PETROLEUM DEV - LEONARD & SON 1, 3	5/13/2013	1/30/2014
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		

## Enforcement Case Summary Report Without Comments

COC 1/14/2014

EFV2 1/30/2014

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-089	Reg 7 violations - Instant NOV	123-7621	PETROLEUM DEV - ROTHE 13, 14, 23, 24-29U	6/6/2013	1/30/2014
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	1/30/2014			
	COC	1/14/2014			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-094	Reg 7 violation - opacity - instant NOV	123-7011	PDC - Zimmerman 11D,12,21D,22-17U,17ADU	6/20/2013	1/30/2014
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	1/30/2014			
	COC	1/14/2014			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-101	Exceeded fugitive VOC limit and failed to maintain records	045-2222	GRAND RIVER GATHERING - HUNTER MESA CS	7/10/2013	2/18/2014
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	COC	2/14/2014	5,250		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-105	Inspection & Testing Violations	123-5097	FRONT RANGE ENERGY, LLC	7/18/2013	1/7/2014
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	1/7/2014			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-106	O&M Violations	045-1675	ETC CANYON PIPELINE - HOLMES MESA CS	7/18/2013	2/27/2014
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	2/27/2014			
	AS	2/21/2014	27,600		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-107	Emissions, Controls, O&M & Permitting Violations	045-0077	ETC CANYON PIPELINE - RIFLE C.S.	7/18/2013	2/27/2014
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	2/21/2014			
	AS	2/21/2014			

## Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-122	Immediate NOV - Reg. 7 Smoking flare	123-4519	PDC - Wiedeman 24-22, Jt 23-22	7/30/2013	1/30/2014
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	1/30/2014			
	COC	1/14/2014			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-124	Emission and Permit Limit Violations	081-0076	QEPM GATHERING I, LLC - EAST HIAWATHA CS	7/30/2013	1/13/2014
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	1/13/2014			
	AS	1/6/2014	17,850		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-129	Reg 7 opacity, open thief hatch - Instant NOV	123-5204	BILL BARRETT - NHF-LAURA 7	8/15/2013	2/12/2014
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	2/6/2014			
	COC	2/6/2014	18,400		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-130	Reg 7 opacity and open thief hatch - Instant NOV	123-5206	BILL BARRETT - NHF-LAURA 2	8/15/2013	2/12/2014
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	2/12/2014			
	COC	2/6/2014			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-132	Reporting, accepting unapproved waste	035-0705	SEDALIA LAND COMPANY	8/21/2013	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	1/24/2014			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-133	Exceeded permit limit, failed to modify permit	101-0106	WASTE CONNECTIONS - SOUTHSIDE LANDFILL	8/21/2013	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	1/24/2014			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed

## Enforcement Case Summary Report Without Comments

2013-135	Multiple violations at East and West plants	001-0003	SUNCOR ENERGY - DENVER REFINERY	8/22/2013	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	COC	3/3/2014	21,350		
	CP	3/11/2014	6,075		
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>	<b>Case Closed</b>
2013-140	Opacity violation - instant NOV	123-5099	PDC - Edwards 34, 44-9	9/9/2013	1/30/2014
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	1/30/2014			
	COC	1/14/2014			
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>	<b>Case Closed</b>
2013-141	Emissions violations	049-0052	CONFLUENCE ENERGY, LLC	9/9/2013	2/27/2014
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	2/27/2014			
	AS	2/18/2014	8,925		
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>	<b>Case Closed</b>
2013-143	Emissions & recordkeeping violations	001-1413	WESTERN OPERATING CO - BUSY BEE MAIN P	9/11/2013	1/13/2014
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	1/13/2014			
	AS	1/7/2014	29,750		
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>	<b>Case Closed</b>
2013-146	Visible emissions violations	001-2063	CARRIZO O&G - WEP 1 & 4-28-11-3-64	9/23/2013	2/4/2014
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	2/4/2014			
	AS	1/20/2014	2,450		
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>	<b>Case Closed</b>
2013-153	Failed to file APEN; obtain permit	031-2170	BARNUM PRINTING & PUBLISHING	10/7/2013	1/7/2014
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	1/7/2014			
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>	<b>Case Closed</b>
2013-154	Exceeded visible emissions standards	043-0001	HOLCIM (US) INC. PORTLAND PLANT	10/8/2013	3/24/2014

## Enforcement Case Summary Report Without Comments

Action	Achieved	Penalty
EFV2	3/24/2014	
COC	3/5/2014	3,500

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-156	Open thief hatch	017-0255	MULL DRILLING - NWAU #5 TANK BATTERY	10/21/2013	1/13/2014

  

Action	Achieved	Penalty
EFV2	1/13/2014	

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-157	Visible emission violation	041-0017	MARTIN MARIETTA MTRLS - FILLMORE	10/21/2013	

  

Action	Achieved	Penalty
CA	3/7/2014	

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-158	Open thief hatch - instant NOV	123-7948	PETROLEUM DEV - LEONARD & SON 1, 3	10/22/2013	1/30/2014

  

Action	Achieved	Penalty
EFV2	1/30/2014	
COC	1/14/2014	

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-159	Reporting and recordkeeping violations	103-0037	ROCKY MOUNTAIN NAT GAS - PICEANCE	10/24/2013	1/13/2014

  

Action	Achieved	Penalty
EFV2	1/13/2014	
AS	1/9/2014	3,500

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-162	Visible emissions violation-flare - Instant NOV	123-5649	BONANZA CREEK- HUCK 41-28 PRODUCTION PAD	10/28/2013	1/7/2014

  

Action	Achieved	Penalty
EFV2	1/7/2014	

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-170	Monitoring and recordkeeping violations	001-0129	COLORADO ASPHALT SERVICES	11/8/2013	2/27/2014

  

Action	Achieved	Penalty
EFV2	2/27/2014	
AS	2/13/2014	3,500

## Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-177	Recordkeeping and reporting violations	045-1784	BILL BARRETT CORP - CIRCLE B6 FACILITY	11/12/2013	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	1/3/2014			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-180	Visible emissions violation	005-1605	MOUNTAIN STATES WOOD RECYCLERS, INC.	11/14/2013	3/3/2014
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	3/3/2014			
	AS	2/25/2014	400		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-182	Exceeded emission limit - stack test	123-0049	DCP MIDSTREAM, LP - ROGGEN	11/20/2013	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	1/6/2014			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-183	Emissions limit violations	123-9009	DCP MIDSTREAM - SULLIVAN C.S.	11/20/2013	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	1/6/2014			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-185	Open Thief Hatch; Immediate NOV	123-2043	KERR-MCGEE 60035-SMYTHE 14-27X	11/25/2013	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFNH	1/3/2014			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-186	Reg 7 violation - instant NOV	123-2321	KERR-MCGEE 70143	12/5/2013	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFNH	1/17/2014			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-188	Visible emissions violation-INOV	123-1742	NOBLE ENERGY - BATTERY #10079300	12/17/2013	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFNH	1/30/2014			

## Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-189	Visible emissions violation -INOV	123-8203	PETROLEUM DEV CORP - EDWARDS 11D-15U, 12	12/26/2013	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFNH	2/1/2014			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-190	Visible emissions violation - INOV	123-9C1D	BAYSWATER E & P- FAIRMEADOWS 1-30 & 3-30	12/26/2013	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFNH	2/1/2014			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-001	Emissions and permit limit violations	103-0291	ENTERPRISE GAS PROC - MEEKER GAS PLANT	1/9/2014	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	2/6/2014			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-002	Production and emissions violations	123-6260	VESTAS BLADES AMERICA, INC	1/13/2014	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	1/28/2014			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-003	Failed to file revised APEN & obtain permit	077-0396	NATCO GROUP INC.	1/15/2014	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	2/27/2014			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-005	Failed stack test; failed to obtain Title V permit	123-5097	FRONT RANGE ENERGY, LLC	1/16/2014	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	3/21/2014			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-006	Failure to test & monitor & permit limit violations	001-1701	COLORADO INTERSTATE GAS CO - TOTEM C.S.	1/23/2014	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	2/10/2014			

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

2014-007	Emissions limit violation	103-0010	CHEVRON USA - WILSON CREEK GAS PLT	1/27/2014
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
CA	2/7/2014			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-008	Failed to operate equipment properly	041-1996	CAPPADONA FUNERAL HOME	2/3/2014	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
CA	2/18/2014				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-009	Reporting and recordkeeping violations	103-0332	PICEANCE BASIN GAS GATH - FLETCHER PLANT	2/3/2014	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
CA	3/7/2014				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-010	Failed to file APENs & obtain permits	113-0057	TELLURIDE STONE COMPANY	2/4/2014	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
CA	2/25/2014				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-011	Reg 7 spot check - INOV for opacity violation	123-2629	NOBLE ENERGY INC. BATTERY #11337800	2/6/2014	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
INPS	1/30/2014				
EFNH	3/16/2014				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-012	Recordkeeping and reporting violations	035-0412	VISA U.S.A., INC.- O.C.C. SOUTH DATA CTR	2/11/2014	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
CA	2/25/2014				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-013	Monitoring and reporting violations	087-0069	WESTERN OPERATING CO - WIGGINS GAS PLANT	2/11/2014	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
CA	2/24/2014				

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

2014-014	Emissions and certification violations	077-0102	CRAY VALLEY USA, LLC - GRAND JUNCTION	2/12/2014
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
CA	2/27/2014			
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>
2014-015	Recordkeeping and emissions violations	045-0368	GRAND RIVER GATHERING - PUMBA CS	2/13/2014
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
CA	3/7/2014			
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>
2014-016	Recordkeeping and reporting violations	085-0051	WESTERN GRAVEL CONCRETE FACILITY	2/13/2014
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
CA	3/19/2014			
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>
2014-017	Recordkeeping and reporting violations	777-2251	WESTERN GRAVEL, INC. - POWERSCREEN	2/13/2014
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
CA	3/19/2014			
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>
2014-018	Reg 7 Spot Check - INOV for opacity violation	123-6035	KP KAUFFMAN - Bernhardt 7-14, 7-16	2/24/2014
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
INPS	2/12/2014			
EFNH	3/29/2014			
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>
2014-020	Reg 7 violations - 2013 Ozone Season	031-2113	MAGPIE OPERATING - REG 7 REPORTING	2/24/2014
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
EFNH	3/8/2014			
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>
2014-022	Permitting and MACT violations	005-1565	FRESH START - DRY CLEANER	2/27/2014
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
CA	3/19/2014			
<b>Case#</b>	<b>Case Description</b>	<b>AIRS ID</b>	<b>Plant/Location</b>	<b>Case Opened</b>

# Enforcement Case Summary Report Without Comments

2014-024	Reg 7 violations	031-2172	APOLLO OPERATING - REG 7 REPORTING ONLY	3/10/2014
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>	
	EFNH	2/6/2014		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-025	Reg 7 violations	031-2148	BILL BARRETT CORP - REG 7 REPORTING ONLY	3/10/2014	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFNH	2/14/2014			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-026	Reg 7 violations	031-2126	BAYSWATER EXPLORATION - REG 7 REPORTING	3/10/2014	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFNH	2/23/2014			
	INFF	1/9/2014			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-027	Reg 7 violations	031-2101	BONANZA CREEK - REG 7 REPORTING ONLY	3/10/2014	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	INFS	1/8/2014			
	EFNH	2/22/2014			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-028	Reg 7 violations	031-2106	FOUNDATION ENERGY - REG 7 REPORTING	3/10/2014	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFNH	2/9/2014			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-029	Reg 7 violations	031-2105	ENCANA - REG 7 REPORTING	3/10/2014	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFNH	2/14/2014			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-030	Excess Monitor Downtime	107-0001	PUBLIC SERVICE CO HAYDEN PLT	3/10/2014	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		

# Enforcement Case Summary Report Without Comments

INFS	2/4/2014
EF64	3/21/2014
CA	3/20/2014

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-031	Reg 7 violations	031-2149	SYNERGY RESOURCES - REG 7 REPORTING ONLY	3/11/2014	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFNH	2/14/2014			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-032	Reg 7 violations	031-2110	K.P. KAUFFMAN - REG 7 REPORTING	3/11/2014	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFNH	2/22/2014			
	INFF	1/8/2014			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-033	Reg 7 violations	031-2111	KERR-MCGEE - REG 7 REPORTING	3/11/2014	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFNH	2/14/2014			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-034	Reg 7 violations	031-2117	NOBLE ENERGY - REG 7 REPORTING	3/13/2014	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	INFF	1/13/2014			
	EFNH	2/27/2014			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-035	Reg 7 spot check - INOV for thief hatch	045-2142	BILL BARRETT - BATTERY 16875-MDP PAD 15	3/17/2014	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	INPS	2/21/2014			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-036	Reg 7 violations	031-2119	PETROLEUM DEVELOPMENT - REG 7 REPORTING	3/24/2014	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFNH	2/23/2014			
	INFF	1/9/2014			

## Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-038	Reg 7 violations	031-2108	GREAT WESTERN OIL - REG 7 REPORTING	3/24/2014	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFNH	1/25/2014			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-039	Emissions violation - VOC	123-6783	GREAT WESTERN OIL & GAS - PAD 5 BATTERY	3/24/2014	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFNH	1/3/2014			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-040	Emissions & recordkeeping violations	123-9135	GREAT WESTERN OIL & GAS CO. - HCW PAD	3/24/2014	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFNH	1/3/2014			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-041	Failed stack test	103-0360	WILLIAMS FIELD - WILLOW CREEK GAS PLANT	3/26/2014	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EF64	2/20/2014			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-044	Reporting and monitoring violations	087-0024	CARGILL MEAT SOLUTIONS	4/3/2014	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	INFS	2/4/2014			

Case Totals	
Open	50
Closed	28
Total	78

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## Enforcement Case Summary Report Without Comments

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### Action/Penalty Summary

Action	Number	Penalty
AS - SETTLEMENT	9	125,475
COC - STATE CONSENT AGREEMENT ISSUED	6	205,700
CP - PENALTY-CIVIL	1	6,075
Total:	16	337,250