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# Enforcement Case Summary Report Without Comments

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**Criteria:** Action Achieved date is between Mar 1 2013 12:00AM - Jun 30 2013 11:59PM

# Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2008-128	Emissions and recordkeeping violations	049-0006	CLIMAX MOLYBDENUM - HENDERSON MILL	10/30/2008	4/30/2013
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	4/30/2013			
	COC	4/16/2013	75,600		
2010-037	Processing permit limit violation	029-0011	TERROR CREEK COMPANY	7/29/2010	12/16/2010
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	COC	6/3/2013			
2010-038	Processing and emission limit violations	051-0007	OXBOW MINING INC	7/29/2010	12/16/2010
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	COC	6/3/2013			
2010-073	Testing and emissions violations	103-0004	ETC CANYON PIPELINE - GREASEWOOD	12/1/2010	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	SEP	3/20/2013	107,000		
2011-035	Exceeded emission limits - stack test	101-0048	CF & I STEEL LP	5/16/2011	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	SEP	6/21/2013	37,500		
2012-020	Failed stack test and obtain a permit	123-0319	ENCANA - SEE 123/0057	2/8/2012	9/6/2012
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	COC	5/23/2013			
2012-041	Reg 7 violations	069-0424	MAGPIE OPERATING INC. - IABUNKER 1/2	2/27/2012	6/24/2013
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	6/24/2013	0		

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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-058	Failed stack test	123-0049	DCP MIDSTREAM, LP - ROGGEN	4/2/2012	7/3/2013

Action	Achieved	Penalty
COC	5/23/2013	13,370

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-062	Production and visible emissions violations	123-0277	DCP MIDSTREAM LP - ENTERPRISE	4/9/2012	7/3/2013

Action	Achieved	Penalty
COC	5/23/2013	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-088	Recordkeeping, monitoring and emissions violation	045-1738	CITY OF GLENWOOD SPRINGS	6/5/2012	6/4/2013

Action	Achieved	Penalty
COC	4/28/2013	8,400

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-110	Failed to file APENs and obtain permit	045-2124	BILL BARRETT - BATTERY 15775-MDP	7/23/2012	5/2/2013

Action	Achieved	Penalty
EFV2	5/2/2013	
AS	4/24/2013	11,025

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-112	Failed stack test	045-1647	ANTERO RESOURCES - HUNTER MESA COMP STAT	7/30/2012	6/24/2013

Action	Achieved	Penalty
EFV2	6/24/2013	
AS	6/11/2013	10,200

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-119	Failed to obtain a construction permit	085-0036	WESTERN FUELS CO LLC NEW HORIZON MINE	8/7/2012	1/4/2013

Action	Achieved	Penalty
COC	5/9/2013	0

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-132	Self-Audit Disclosure	043-0161	PINE RIDGE OIL & GAS - RAINBOW 23-20	9/19/2012	4/10/2013

Action	Achieved	Penalty

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EFV2	4/10/2013	
AS	4/1/2013	3,500

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-138	Reporting and recordkeeping violations	107-0009	TWENTYMILE COAL, LLC - FOIDEL CREEK MINE	10/31/2012	5/21/2013
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	COC	4/24/2013	9,975		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-140	Reg 7 violations	031-2115	MERIT ENERGY - REG 7 REPORTING	11/5/2012	5/9/2013
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	5/9/2013			
	AS	4/30/2013	11,550		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-143	Recordkeeping, monitoring violations	103-0004	ETC CANYON PIPELINE - GREASEWOOD	11/26/2012	3/12/2013
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	3/12/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-144	Failed to conduct VE observations	045-0293	SOLVAY CHEMICALS - PARACHUTE	11/27/2012	5/30/2013
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	5/30/2013			
	AS	4/19/2013	4,900		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-145	Emissions and throughput violations	045-1046	ENCANA OIL & GAS - HIGH MESA COMP STATIO	11/29/2012	5/20/2013
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	5/20/2013			
	AS	4/25/2013	3,500		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-146	Violation of Consent Order and Permit limitations	103-0305	ENTERPRISE GAS-PICEANCE DEV. PROJECT	12/3/2012	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	COC	6/11/2013	92,400		

## Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-147	Monitoring and reporting violations	123-0059	KERR-MCGEE GATHERING LLC -HAMBERT	12/4/2012	4/10/2013

Action	Achieved	Penalty
EFV2	4/10/2013	
COC	3/6/2013	17,850

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-150	Reg 7 violations	031-2116	MINERAL RESOURCES - REG 7 REPORTING	12/18/2012	6/17/2013

Action	Achieved	Penalty
EFV2	6/17/2013	
AS	4/28/2013	7,700

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-151	Reg 7 violations	031-2126	BAYSWATER EXPLORATION - REG 7 REPORTING	12/19/2012	5/9/2013

Action	Achieved	Penalty
EFV2	5/9/2013	
AS	5/1/2013	48,300

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-152	Reg 7 violations	031-2111	KERR-MCGEE - REG 7 REPORTING	12/19/2012	5/9/2013

Action	Achieved	Penalty
EFV2	5/9/2013	
CA	5/1/2013	17,850

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-153	Re 7 violations	031-2117	NOBLE ENERGY - REG 7 REPORTING	12/19/2012	

Action	Achieved	Penalty
COC	6/25/2013	22,400

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-154	Reg 7 violations	031-2101	BONANZA CREEK - REG 7 REPORTING ONLY	12/20/2012	5/29/2013

Action	Achieved	Penalty
EFV2	5/29/2013	
AS	5/17/2013	45,150

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

2012-155	Reg 7 violations	031-2148	BILL BARRETT CORP - REG 7 REPORTING ONLY	12/20/2012	6/24/2013
<b>Action</b>	<b>Achieved</b>			<b>Penalty</b>	
EFV2	6/24/2013				
AS	6/11/2013			28,000	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-156	Reg 7 violations	031-2149	SYNERGY RESOURCES - REG 7 REPORTING ONLY	12/21/2012	5/9/2013
<b>Action</b>	<b>Achieved</b>			<b>Penalty</b>	
EFV2	5/9/2013				
AS	4/24/2013			18,200	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-001	Recordkeeping, monitoring, testing violations	103-0365	RN INDUSTRIES - PICEANCE CREEK, RANGELY	1/3/2013	6/24/2013
<b>Action</b>	<b>Achieved</b>			<b>Penalty</b>	
EFV2	6/24/2013				
COC	6/14/2013			68,250	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-002	Failed to file APEN, obtain permit or apply RACT	081-0384	TARANGO - FOURMILE CREEK RECYCLING FAC	1/4/2013	
<b>Action</b>	<b>Achieved</b>			<b>Penalty</b>	
CO	4/19/2013			12,500	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-003	Reg 7 violations	031-2100	BLUE CHIP OIL - REG 7 REPORTING ONLY	1/8/2013	5/13/2013
<b>Action</b>	<b>Achieved</b>			<b>Penalty</b>	
EFV2	5/13/2013				
AS	5/6/2013			5,600	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-004	Reg 7 violation	031-2112	MACHII ROSS - REG 7 REPORTING	1/14/2013	5/21/2013
<b>Action</b>	<b>Achieved</b>			<b>Penalty</b>	
EFV2	5/21/2013				
AS	4/26/2013			17,500	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-005	Exceeded production limits	081-0373	ELAM CONSTRUCTION - GEHRMAN PIT	1/14/2013	

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Action	Achieved	Penalty
CA	4/12/2013	

  

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2013-006	Reg 7 violations	031-2119 PETROLEUM DEVELOPMENT - REG 7 REPORTING	1/15/2013	7/3/2013

  

Action	Achieved	Penalty
AS	6/19/2013	21,000

  

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2013-007	Reporting violations	045-0363 GRAND RIVER GATH - EAST MAMM CREEK CS	1/15/2013	5/20/2013

  

Action	Achieved	Penalty
EFV2	5/20/2013	
AS	4/25/2013	7,000

  

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2013-008	Failed to test, monitor and report	081-0049 QUESTAR - SKULL CREEK DEW POINT PLANT	1/17/2013	5/29/2013

  

Action	Achieved	Penalty
EFV2	5/29/2013	
AS	5/13/2013	23,800

  

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2013-009	Recordkeeping and reporting violations	081-0068 MAYBELL ENTERPRISES-JUNIPER MTN LIMESTON	1/18/2013	

  

Action	Achieved	Penalty
CA	3/15/2013	

  

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2013-013	Failed stack tests & failed to file transfer of ownership	077-0452 DELTA PETROLEUM CORP - MVS CS AND HCPWRF	1/28/2013	6/17/2013

  

Action	Achieved	Penalty
EFV2	6/17/2013	
EFV4	5/30/2013	

  

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2013-014	Reg 7 violations	031-2114 MATRIX ENERGY - REG 7 REPORTING	1/28/2013	4/11/2013

  

Action	Achieved	Penalty
EFV2	4/11/2013	
AS	4/4/2013	21,525

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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-016	Reg 7 violations	031-2105	ENCANA - REG 7 REPORTING	1/30/2013	5/20/2013
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	5/20/2013			
	AS	5/6/2013	21,700		
2013-017	Reg 7 violations	031-2109	HRM RESOURCES - REG 7 REPORTING	1/31/2013	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	3/5/2013			
2013-018	Reporting violations	081-0248	ENTEK GRB, LLC - CF&I #1	2/1/2013	4/22/2013
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	4/22/2013			
	AS	4/9/2013	2,800		
2013-019	Reg 7 violation	031-2106	FOUNDATION ENERGY - REG 7 REPORTING	2/1/2013	6/17/2013
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	6/17/2013			
	EFV4	5/30/2013	0		
	CA	3/7/2013			
2013-020	Failed stack test	101-0252	GCC RIO GRANDE - PUEBLO CEMENT PLANT	2/5/2013	6/24/2013
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	6/24/2013			
	CA	3/11/2013			
	AS	6/24/2013	11,900		
2013-021	Reporting violations	041-0157	WASTE MANAGEMENT DISPOSAL SERVICE OF CSP	2/7/2013	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	4/12/2013			

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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-022	Exceeded PM10 emission limit	123-0209	WASTE MGMT - N WELD SANITARY LANDFILL	2/7/2013	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	4/12/2013			
2013-023	Failed to file APENs; obtain permits	073-0085	WIEPKING-FULLERTON - ALOHA MULA #1	2/11/2013	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	3/21/2013			
2013-024	Failed to file APENs	073-0091	WIEPKING-FULLERTON - FORRISTAL RANCH #5	2/11/2013	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	3/21/2013			
2013-025	Failed to file APNs; obtain permit	073-0092	WIEPKING-FULLERTON - NAPALI #2	2/11/2013	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	3/21/2013			
2013-026	Failed to file APENs; obtain permit	073-0093	WIEPKING-FULLERTON - MAHALO #1	2/11/2013	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	3/21/2013			
2013-027	Failure of file APENs; obtain permit	073-0094	WIEPKING-FULLERTON - BUBBA STATE #2	2/11/2013	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	3/21/2013			
2013-028	Failed to file APENs; obtain permit	073-0095	WIEPKING-FULLERTON - KERRY #1	2/11/2013	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	3/21/2013			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed

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2013-030	Failed to file APEN	777-3738	DILLON CONSTRUCTION - PORT CAT GENERATOR	2/25/2013
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
CA	3/5/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-031	Failed to file reports; APEN renewal	777-0066	DILLON CONST CO	2/25/2013	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
CA	3/5/2013				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-032	Failed to file reports; APEN renewal	777-2436	DILLON CONSTRUCTION	2/25/2013	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
CA	3/5/2013				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-033	Failed to file reports; APEN renewal	777-2437	DILLON CONSTRUCTION	2/25/2013	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
CA	3/5/2013				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-034	Reporting and recordkeeping violations	001-0372	KREST CLEANERS	2/25/2013	6/17/2013
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
EFV2	6/17/2013				
AS	5/27/2013	0			
DEFP	5/27/2013	0			
CA	3/5/2013				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-035	Opacity and emission limit violations	123-0090	DCP MIDSTREAM, LP- MEWBURN	3/1/2013	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
NOV	6/21/2013				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-036	Failed stack tests	123-0090	DCP MIDSTREAM, LP- MEWBURN	3/1/2013	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
NOV	6/21/2013				

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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-037	Emissions limit violations	103-0145	ENCANA OIL & GAS - PARK CANYON WEST	3/1/2013	

Action	Achieved	Penalty
CA	3/6/2013	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-038	Emissions and testing violations	123-0184	KERR-MCGEE GATHERING - FREDERICK CS	3/6/2013	

Action	Achieved	Penalty
CA	4/2/2013	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-039	Monitoring, testing & reporting violations	041-0014	FORT CARSON USARMY (DECAM)	3/7/2013	

Action	Achieved	Penalty
CA	4/15/2013	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-040	Failed stack test	059-0006	MILLERCOORS, LLC - GOLDEN BREWERY	3/7/2013	

Action	Achieved	Penalty
EF64	3/2/2013	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-041	Reg 7 violations	031-2110	K.P. KAUFFMAN - REG 7 REPORTING	3/12/2013	5/21/2013

Action	Achieved	Penalty
EFV2	5/21/2013	
CA	3/21/2013	
AS	5/3/2013	15,050

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-042	Failed to monitor and keep records	035-0193	CASTLE CLEANERS LLC	3/13/2013	7/1/2013

Action	Achieved	Penalty
AS	6/14/2013	300
DEFP	6/14/2013	
CA	4/2/2013	

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

2013-043	Failed to file APEN; obtain permit	001-1448	MATRIX ENERGY - ANDERSON BATTERY	3/15/2013	4/11/2013
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
EFV2	4/11/2013				
AS	4/4/2013				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-044	Failed to file APEN; obtain permit	001-1449	MATRIX ENERGY, LLC - BOXELDER 27-1	3/15/2013	4/11/2013
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
EFV2	4/11/2013				
AS	4/4/2013				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-045	Failed to file APEN; obtain permit	001-1450	MATRIX ENERGY, LLC - BOXELDER 28-1	3/15/2013	4/11/2013
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
EFV2	4/11/2013				
AS	4/4/2013				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-046	Failed to file APEN; obtain permit	001-1452	BAYSWATER E&P - STATE 5-36	3/15/2013	4/11/2013
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
EFV2	4/11/2013				
AS	4/4/2013				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-047	Failed to file APEN; obtain permit	049-0039	GRAND GRAVEL, LLC - YUST PIT	3/18/2013	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
CA	4/17/2013				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-049	Failed to obtain a valid permit	777-3292	COULSON EXCAVATING CO INC- PORT GENSET	3/26/2013	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			
CA	4/17/2013				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-050	Reg 7 Violations	031-2107	FOUNTAINHEAD - REG 7 REPORTING	4/8/2013	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>			

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CA 4/30/2013

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-051	Reg 7 violations	031-2148	BILL BARRETT CORP - REG 7 REPORTING ONLY	4/8/2013	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	4/25/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-052	Reg 7 violations	031-2108	GREAT WESTERN OIL - REG 7 REPORTING	4/8/2013	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	4/30/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-053	Reg 7 violations	031-2163	SOVEREIGN OPER - REG 7 REPORTING ONLY	4/8/2013	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	4/25/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-054	Reg 7 violations	031-2149	SYNERGY RESOURCES - REG 7 REPORTING ONLY	4/8/2013	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	4/25/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-055	Reg 7 violation	031-2123	WHITEWING RESOURCES - REG 7 REPORTING	4/8/2013	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	4/30/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-056	Testing, monitoring and emissions violations	045-1997	HUNTER RIDGE ENERGY - STORY GULCH C.S.	4/10/2013	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	5/17/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-057	Failed to obtain construction permits	045-2213	EXXON MOBIL CORP - COLONY MINE SITE	4/11/2013	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	4/16/2013			

## Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-058	Reg 7 violations	031-2111	KERR-MCGEE - REG 7 REPORTING	4/11/2013	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	4/25/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-059	Reg 7 violations	031-2101	BONANZA CREEK - REG 7 REPORTING ONLY	4/15/2013	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	INFS	4/10/2013			
	CA	5/3/2013			
	EFNH	5/25/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-060	Reg 7 violations	031-2110	K.P. KAUFFMAN - REG 7 REPORTING	4/16/2013	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	4/30/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-061	Reg 7 violations	031-2117	NOBLE ENERGY - REG 7 REPORTING	4/16/2013	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	5/1/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-062	Reg 7 violations	031-2126	BAYSWATER EXPLORATION - REG 7 REPORTING	4/16/2013	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	4/30/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-063	Failed to file annual compliance certification	009-0002	SPRINGFIELD MUNICIPAL UTILITIES	4/16/2013	6/17/2013
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	6/17/2013			
	CA	4/26/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-064	Odor violations	077-0146	BKEP MATERIALS -GRAND JUNCTION FACILITY	4/22/2013	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		

## Enforcement Case Summary Report Without Comments

CA 5/8/2013

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-066	Reg 7 violations	031-2100	BLUE CHIP OIL - REG 7 REPORTING ONLY	4/22/2013	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	5/1/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-069	Emissions violation	123-9394	BONANZA CREEK - NORTH PLATTE SECTION 34	4/22/2013	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	5/3/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-070	Reg 7 violations	031-2150	TRILOGY RESOURCES - REG 7 REPORTING ONLY	4/23/2013	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	5/1/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-071	Reg 7 violations	031-2116	MINERAL RESOURCES - REG 7 REPORTING	4/23/2013	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	5/6/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-072	Reg 7 violation	031-2106	FOUNDATION ENERGY - REG 7 REPORTING	4/23/2013	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	5/2/2013			

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	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	5/1/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-074	Reg 7 violations	031-2105	ENCANA - REG 7 REPORTING	4/24/2013	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	5/1/2013			

## Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-075	Permit limit violations	103-0552	MESA ENERGY - STAKE SPRINGS BOOSTING	5/9/2013	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	5/31/2013			

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	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	INPS	5/10/2013			
	EFNH	6/24/2013			
	NOVC	6/10/2013			
	CO	6/27/2013			
	NOV	5/13/2013			

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	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	NOV	5/13/2013			
	NOVC	6/10/2013			
	CO	6/27/2013			
	INPS	5/10/2013			
	EFNH	6/24/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-078	Recordkeeping and reporting violations	087-0026	MORGAN CTY BOARD OF CTY COMMISSIONERS	5/13/2013	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	6/3/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-079	Failed to install oxidation catalyst	045-0078	SOURCEGAS DBA ROCKY MTN- CRYSTAL RIVER	5/14/2013	6/17/2013
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EFV2	6/17/2013			
	AS	6/10/2013	7,500		

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

2013-080	Emission and reporting violations	123-9387	K.P. KAUFFMAN CO, INC. - KOESTER 18-33	5/21/2013
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>	
	CA	5/29/2013		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-081	Emissions violations	123-4332	KP KAUFFMAN - Spindle Fac 8	5/21/2013	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	CA	5/29/2013			
	EFNH	3/8/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-082	Emission and monitoring violations	013-0553	UNIV OF COLO - BOULDER BUFFALO POWER	5/24/2013	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	INFS	3/6/2013			
	EF64	4/20/2013			
	CA	6/12/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-083	Reg 7 opacity violations	123-9565	NOBLE ENERGY, INC. - 415812984	5/30/2013	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	INPS	5/22/2013			
	NOV	5/30/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-085	Reg 7 violations	031-2172	APOLLO OPERATING - REG 7 REPORTING ONLY	6/4/2013	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	INFF	5/13/2013			
	CA	6/13/2013			
	EFNH	6/25/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-086	Reg 7 violations	031-2171	SUNDANCE ENERGY- REG 7 REPORTING ONLY	6/4/2013	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		

## Enforcement Case Summary Report Without Comments

EFNH	6/25/2013
INFF	5/13/2013
CA	6/13/2013

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-087	Reg 7 Instant NOV	123-4768	NOBLE ENERGY INC. BATTERY #10048100	6/4/2013	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	INPS	5/31/2013			
	NOV	6/19/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-088	Failed stack test - West RTO	059-0006	MILLERCOORS, LLC - GOLDEN BREWERY	6/4/2013	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	EF64	5/18/2013			
	ST3A	4/3/2013			

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	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	INPS	6/5/2013			
	NOV	6/6/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-093	Reg 7 violation - opacity - instant NOV	123-7475	GREAT WESTERN O & G- LAMB 33-23, 33-24	6/20/2013	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	NOV	6/20/2013			
	INPS	6/19/2013			

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	
	<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
	NOV	6/21/2013			
	INPS	6/19/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-095	Reg 7 violation - opacity - instant NOV	123-4788	NOBLE ENERGY INC. BATTERY #11343100	6/20/2013	

## Enforcement Case Summary Report Without Comments

Action	Achieved	Penalty
NOV	6/21/2013	
INPS	6/19/2013	

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-097	Emissions and reporting violation	001-0195	INTERTAPE POLYMER CORP (IPG)	7/3/2013	

  

Action	Achieved	Penalty
INFS	5/16/2013	
EF64	6/30/2013	

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-099	Emission and throughput exceedances	123-0048	KERR-MCGEE Hudson Station	7/9/2013	

  

Action	Achieved	Penalty
EF64	4/12/2013	

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-100	Emission and throughput limit exceedances	045-0367	ENCANA OIL & GAS - HUNTER MESA	7/10/2013	

  

Action	Achieved	Penalty
EF64	3/2/2013	

  

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	

  

Action	Achieved	Penalty
EF64	3/2/2013	

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-102	Stack Test Exceedance	059-0864	PLAINS END, LLC	7/12/2013	

  

Action	Achieved	Penalty
STTR	4/30/2013	

  

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-104	Emissions/Throughput/Flare Operation/Work Practice	081-0452	SWEPI LP - HARPER HILL PRODUCTION FACIL.	7/15/2013	

  

Action	Achieved	Penalty
EFNH	3/1/2013	

  

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

2013-106	O&M Violations	045-1675 ETC CANYON PIPELINE - HOLMES MESA CS	7/18/2013
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>	
EFNH	3/2/2013		

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	
<b>Action</b>	<b>Achieved</b>	<b>Penalty</b>		
EFNH	3/2/2013			

<b>Case Totals</b>	
Open	73
Closed	45
Total	118

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## Enforcement Case Summary Report Without Comments

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### Action/Penalty Summary

Action	Number	Penalty
SEP - SUPPLEMENTAL ENVIRONMENTAL PROGRAM	2	144,500
COC - STATE CONSENT AGREEMENT ISSUED	8	308,245
CO - STATE ORDER ISSUED	1	12,500
AS - SETTLEMENT	23	347,700
CA - COMPLIANCE ADVISORY	1	17,850
Total:	35	830,795