
Enforcement Case Summary Report Without Comments

Criteria: Action Achieved date is between Jul 1 2013 12:00AM - Sep 30 2013 11:59PM

Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2009-253	Failure to file APEN & obtain construction permit & other violations	103-0305	ENTERPRISE GAS-PICEANCE DEV. PROJECT	12/10/2009	8/29/2013
	Action	Achieved	Penalty		
	SEP	7/31/2013	112,000		
	EFV2	8/29/2013			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2009-254	Emissions violation	083-0033	MID-AMERICA PIPELINE CO DOLORES STA	12/10/2009	8/29/2013
	Action	Achieved	Penalty		
	SEP	7/31/2013			
	EFV2	8/29/2013			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2011-024	Emissions violations - stack test	103-0305	ENTERPRISE GAS-PICEANCE DEV. PROJECT	3/15/2011	8/29/2013
	Action	Achieved	Penalty		
	SEP	7/31/2013	0		
	EFV2	8/29/2013			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2011-049	Violations of NESHAP Subpt FF & NSPS Subpt QQQ	001-0003	SUNCOR ENERGY - DENVER REFINERY	8/16/2011	
	Action	Achieved	Penalty		
	SEP	7/30/2013	100,000		
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	
	Action	Achieved	Penalty		
	EFV2	7/3/2013			
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	
	Action	Achieved	Penalty		
	EFV2	7/3/2013			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-107	Stack test violations	059-0006	MILLERCOORS, LLC - GOLDEN BREWERY	7/17/2012	

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Action	Achieved	Penalty
COC	9/23/2013	98,560

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

Action	Achieved	Penalty
EFV2	7/17/2013	

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	7/9/2013

Action	Achieved	Penalty
EFV2	7/9/2013	

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	7/29/2013

Action	Achieved	Penalty
EFV2	7/29/2013	
AS	7/29/2013	700

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
EFV2	7/3/2013	

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	8/15/2013

Action	Achieved	Penalty
EFV4	8/15/2013	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-015	Open burning without a permit	107	BECKER TREE SERVICE, INC	1/29/2013	9/10/2013

Action	Achieved	Penalty
AS	8/28/2013	200
EFV2	9/10/2013	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
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2013-017	Reg 7 violations	031-2109 HRM RESOURCES - REG 7 REPORTING	1/31/2013	7/30/2013
Action	Achieved	Penalty		
EFV2	7/30/2013			
AS	7/30/2013	103,950		

Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2013-030	Failed to file APEN	777-3738 DILLON CONSTRUCTION - PORT CAT GENERATOR	2/25/2013	8/21/2013
Action	Achieved	Penalty		
EFV2	8/21/2013			
AS	8/19/2013			

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	8/21/2013
Action	Achieved	Penalty		
EFV2	8/21/2013			
AS	8/19/2013	700		
DEFP	8/21/2013			

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	8/21/2013
Action	Achieved	Penalty		
EFV2	8/21/2013			
AS	8/19/2013			

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	8/21/2013
Action	Achieved	Penalty		
EFV2	8/21/2013			
AS	8/19/2013			

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	8/5/2013
Action	Achieved	Penalty		
EFV2	8/5/2013			
AS	8/5/2013	7,200		

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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			
COC	7/29/2013	124,950			

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			
COC	9/23/2013				

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			
EFV2	7/1/2013				

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	9/5/2013
Action	Achieved	Penalty			
EFV2	9/5/2013				
AS	8/27/2013	250			

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	7/22/2013
Action	Achieved	Penalty			
EFV2	7/22/2013				
AS	7/22/2013	5,250			

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	8/2/2013
Action	Achieved	Penalty			
EFV2	8/2/2013				
AS	8/2/2013	52,500			

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	8/19/2013
Action	Achieved	Penalty			

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EFV2	8/19/2013	
AS	8/15/2013	23,450

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	8/20/2013
	Action	Achieved	Penalty		
	EFV2	8/20/2013			
	AS	8/20/2013	10,500		
	DEFP	8/20/2013			

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	7/23/2013
	Action	Achieved	Penalty		
	EFV2	7/23/2013			
	AS	7/23/2013	34,300		

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	8/9/2013
	Action	Achieved	Penalty		
	EFV2	8/9/2013			
	AS	8/2/2013	2,800		

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	9/17/2013
	Action	Achieved	Penalty		
	EFV2	9/17/2013			
	EFV4	9/17/2013			

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	8/18/2013
	Action	Achieved	Penalty		
	EFV2	9/18/2013			
	AS	9/11/2013	16,450		

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	7/15/2013

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Action	Achieved	Penalty
EFV2	7/15/2013	
AS	7/15/2013	46,500

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	7/23/2013

Action	Achieved	Penalty
EFV2	7/23/2013	
AS	7/23/2013	11,550

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	

Action	Achieved	Penalty
COC	8/20/2013	31,290

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	7/22/2013

Action	Achieved	Penalty
EFV2	7/22/2013	
AS	7/22/2013	15,050

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	7/19/2013

Action	Achieved	Penalty
EFV2	7/19/2013	
AS	7/19/2013	18,550

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-067	Reg 7 violations	031-2162	PETERSON ENERGY - REG 7 REPORTING ONLY	4/22/2013	7/31/2013

Action	Achieved	Penalty
EFV2	7/31/2013	
AS	7/31/2013	12,600

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-068	Reg 7 violations	031-2122	WESTERN OPERATING - REG 7 REPORTING	4/22/2013	7/12/2013

Action	Achieved	Penalty

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EFV2 7/12/2013
 EFV4 7/12/2013

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	7/15/2013
	Action	Achieved	Penalty		
	EFV2	7/15/2013			
	AS	7/15/2013	11,000		

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	7/29/2013
	Action	Achieved	Penalty		
	EFV2	7/29/2013			
	AS	7/29/2013	3,500		

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	8/1/2013
	Action	Achieved	Penalty		
	EFV2	8/1/2013			
	AS	8/1/2013	7,000		

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	8/6/2013
	Action	Achieved	Penalty		
	EFV2	8/6/2013			
	AS	8/6/2013	7,700		

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	8/19/2013
	Action	Achieved	Penalty		
	EFV2	8/19/2013			
	AS	8/9/2013	1,400		

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	
	Action	Achieved	Penalty		

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EFNH	7/6/2013		
COC	9/12/2013	9,000	
CO	7/12/2013	15,000	

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	8/22/2013
	Action	Achieved	Penalty		
	EFV2	8/22/2013			
	AS	8/13/2013	14,350		

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	
	Action	Achieved	Penalty		
	EFNH	7/15/2013			
	COC	9/12/2013			

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	
	Action	Achieved	Penalty		
	COC	9/23/2013			

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	
	Action	Achieved	Penalty		
	EFNH	7/20/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-090	Recordkeeping, monitoring, reporting	125-0486	BRANCH SYSTEMS, INC. - YUMA WEST	6/17/2013	10/1/2013
	Action	Achieved	Penalty		
	AS	9/13/2013	2,100		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-091	Failed to file APEN, permit application	123-9517	CARRIZO OIL & GAS INC - STATE 36-24-9-61	6/19/2013	10/1/2013
	Action	Achieved	Penalty		
	EFV4	9/25/2013			

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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-092	Failed to file APEN, permit application	123-9519	CARRIZO OIL & GAS - BOB WHITE 36-44-8-62	6/19/2013	10/1/2013

Action	Achieved	Penalty
EFV4	9/25/2013	

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	10/1/2013

Action	Achieved	Penalty
EFNH	8/3/2013	
EFV4	9/18/2013	

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	

Action	Achieved	Penalty
EFNH	8/3/2013	

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	

Action	Achieved	Penalty
EFNH	8/3/2013	
COC	9/12/2013	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-096	Failed to file APENs; obtain permits	777-3818	TAMROCK GRAVEL - PORTABLE ENGINE/CRUSHER	6/26/2013	

Action	Achieved	Penalty
CA	7/2/2013	

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
CA	7/17/2013	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-098	Recordkeeping & Reporting violation	071-0005	TRINIDAD MUNI P&L	7/8/2013	7/10/2013

Action	Achieved	Penalty

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EFV2	7/10/2013
WL	7/10/2013

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		
	CA	7/11/2013			

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	9/18/2013
	Action	Achieved	Penalty		
	EFV2	9/18/2013			
	AS	9/11/2013	13,650		
	CA	7/12/2013			

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		
	CA	7/12/2013			

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		
	EF64	8/8/2013			
	CA	7/25/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-103	Smoking Flare	123	Kerr McGee Oil and Gas Onshore	7/15/2013	
	Action	Achieved	Penalty		
	INPS	7/10/2013			
	NOV	7/15/2013			

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		
	CA	8/1/2013			

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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	
	Action	Achieved	Penalty		
	CA	7/26/2013			

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	
	Action	Achieved	Penalty		
	CA	7/16/2013			

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	
	Action	Achieved	Penalty		
	CA	7/16/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-108	Kinder Morgan Self Audit	103-0163	KOCH EXPLORATION - MEEKER GAS PLANT	7/19/2013	7/30/2013
	Action	Achieved	Penalty		
	EFV2	7/30/2013			
	EFV4	7/30/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-109	Kinder Morgan Self Audit, VOC Exceedance	103-0163	KOCH EXPLORATION - MEEKER GAS PLANT	7/19/2013	9/17/2013
	Action	Achieved	Penalty		
	EFV2	9/17/2013			
	CA	7/30/2013			
	EFV4	9/17/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-110	Kinder Morgan Self Audit; Immunity	103-0313	SOUTH-TEX - BASS YELLOW CREEK	7/22/2013	7/30/2013
	Action	Achieved	Penalty		
	EFV2	7/30/2013			
	EFV4	7/30/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
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2013-111	Reg 7 violation - opacity - Instant NOV	123-1939	KERR-MCGEE OIL & GAS - 36114415	7/24/2013
	Action	Achieved	Penalty	
	INPS	7/23/2013		
	EFNH	9/13/2013		
	NOV	7/29/2013		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened
2013-112	Emissions violations and reporting violations	123-0488	AFCO STEEL LLC.	7/25/2013
	Action	Achieved	Penalty	
	CA	8/21/2013		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened
2013-113	Failed to install catalyst, testing violations	123-9586	NOBLE ENERGY, INC. - WELLS RANCH ECONODE	7/26/2013
	Action	Achieved	Penalty	
	CA	8/16/2013		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened
2013-114	Control efficiency violations	123-9B28	NOBLE ENERGY, INC. - 415840851	7/26/2013
	Action	Achieved	Penalty	
	CA	8/16/2013		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened
2013-115	APEN, permitting violations	123-8420	NOBLE ENERGY - BATTERY #415768721	7/26/2013
	Action	Achieved	Penalty	
	CA	8/16/2013		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened
2013-116	APEN, permitting and emissions violations	123-9307	NOBLE ENERGY - BATTERY #415811361	7/26/2013
	Action	Achieved	Penalty	
	CA	8/16/2013		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened
2013-117	APEN and permitting violations	123-9300	NOBLE ENERGY - BATTERY #415810655	7/26/2013
	Action	Achieved	Penalty	
	CA	8/16/2013		

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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-118	APEN and permitting violations	123-9359	NOBLE ENERGY - BATTERY #415811561	7/26/2013	
	Action	Achieved	Penalty		
	CA	8/16/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-119	APEN and permitting violations	123-9391	NOBLE ENERGY, INC. - BATTERY 415811965	7/26/2013	
	Action	Achieved	Penalty		
	CA	8/16/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-120	Reg. 7 violation	045-1735	WILLIAMS PRODUCTION - JUHAN TANK BATT	7/26/2013	9/19/2013
	Action	Achieved	Penalty		
	EFV2	9/19/2013			
	AS	9/16/2013	7,000		
	CA	8/5/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-121	Testing violations	013-0003	CEMEX CONSTRUCTION MATERIALS - LYONS	7/26/2013	
	Action	Achieved	Penalty		
	EF64	8/23/2013			
	CA	8/23/2013			

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	
	Action	Achieved	Penalty		
	INPS	7/26/2013			
	EFNH	9/9/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-123	Immediate NOV - Reg 7 Open Thief Hatch	123-9A82	BONANZA CRK ENERGY - NORTH PLATTE 34-34	7/30/2013	
	Action	Achieved	Penalty		
	INPS	7/26/2013			
	EFNH	9/9/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
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2013-124	Emission and Permit Limit Violations	081-0076	QEP FIELD SERVICES - EAST HIAWATHA CS	7/30/2013	
	Action	Achieved	Penalty		
	CA	8/7/2013			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-125	Open Thief Hatch	045-1647	ANTERO RESOURCES - HUNTER MESA COMP STAT	8/2/2013	
	Action	Achieved	Penalty		
	NOV	8/6/2013			
	INPS	7/31/2013			
	EFNH	9/14/2013			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-128	Reg 7 opacity from flare - Instant NOV	001-2052	BAYSWATER E&P - ZARLENGO 14-4	8/12/2013	
	Action	Achieved	Penalty		
	EFNH	9/23/2013			
	INPS	8/9/2013			
	NOV	8/14/2013			
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	
	Action	Achieved	Penalty		
	NOV	8/19/2013			
	INPS	8/13/2013			
	EFNH	9/27/2013			
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	
	Action	Achieved	Penalty		
	EFNH	9/27/2013			
	NOV	8/19/2013			
	INPS	8/13/2013			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-131	Reg 7 opacity - Instant NOV	123-6303	KP KAUFFMAN Hepp-Gray	8/15/2013	
	Action	Achieved	Penalty		

Enforcement Case Summary Report Without Comments

INPS 8/15/2013

EFNH 9/29/2013

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-136	Exceeded production limits	051-0007	OXBOW MINING INC	8/28/2013	
	Action	Achieved	Penalty		
	CA	9/11/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-139	Reg 7 violation - opacity	123-6303	KP KAUFFMAN Hepp-Gray	8/29/2013	
	Action	Achieved	Penalty		
	INPS	8/28/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-140	Opacity violation - instant NOV	123-5099	PDC - Edwards 34, 44-9	9/9/2013	
	Action	Achieved	Penalty		
	INPS	9/5/2013			

Case Totals	
Open	44
Closed	47
Total	91

Enforcement Case Summary Report Without Comments

Action/Penalty Summary

Action	Number	Penalty
SEP - SUPPLEMENTAL ENVIRONMENTAL PROGRAM	2	212,000
AS - SETTLEMENT	27	430,200
COC - STATE CONSENT AGREEMENT ISSUED	4	263,800
CO - STATE ORDER ISSUED	1	15,000
Total:	34	921,000