

Colorado Air Compliance Tracking and Inventory System

ENFORCEMENT CASE SUMMARY REPORT WITHOUT COMMENTS

02/10/2010 08:30:55 AM Criteria: Date achieved is Between 10/01/2009 AND 12/31/2009

Case#	Case Description	Airs ID	Plant/Location	Case Opened	Case Closed	Action(s)	AchievedPd.	Penalty
2009-156	Reg 7 violations -gasoline terminal		GROENDYKE TRANSPORT, INC	08/27/2009	11/30/2009	AS	11/05/2009	\$1,000
2009-157	OPEN BURNING WITHOUT A VALID PERMIT		BLUE RIBBON NURSERY	08/31/2009	10/01/2009	EFV2	11/30/2009	
2009-238	Commercial open burning		LOREN HAWKINS	10/26/2009	11/30/2009	EFV2	10/01/2009	
2009-239	Open burning		BILL OSNOWITZ	10/28/2009	11/09/2009	AS	11/10/2009	\$280
						EFV2	11/30/2009	
						AS	10/30/2009	\$100
						EFV2	11/09/2009	
						INPX	10/22/2009	
						EFNH	12/06/2009	
2009-256	Failed to file APEN and obtain permit		FOUR MILE CREEK RECYCLING	12/14/2009		CA	12/18/2009	
2007-104	Reg 7 Violations	001-0055	KOPPERS INDUSTRIES INC	09/13/2007	01/05/2010	SEP	12/29/2009	\$64,965
2009-061	Title V & NSPS Subpart WWW violations	001-0182	ALLIED WASTE SYSTEMS - TOWER LANDFILL	05/26/2009	11/30/2009	COC	10/15/2009	
2009-131	Emissions and permit limit violations	001-1717	MARS STEEL CORP. - DENVER ROCK ISLAND TS	08/07/2009	12/17/2009	AS	12/10/2009	\$10,800
						EFV2	12/17/2009	
2009-161	Emission, production limit & reporting violations	001-1186	HARLAN BAKERIES COLORADO, LLC	09/10/2009	11/30/2009	AS	11/11/2009	\$1,350
						EFV2	11/30/2009	
2009-169	Reg 7 Emissions violation	001-1416	WESTERN OPERATING CO - LINNEBUR #32-8	09/16/2009	11/30/2009	EFV2	11/30/2009	
						EFV2	11/30/2009	
2009-175	Emissions violation	001-0195	INTERTAPE POLYMER CORP (IPG)	09/22/2009	10/22/2009	EFV4	11/18/2009	
						AS	10/01/2009	\$3,900
						EFV2	10/22/2009	
2009-198	Reg 7 violations	001-1776	HRM RESOURCES, LLC - ADAM 10 "B" UNIT #1	10/20/2009		CA	12/17/2009	
2009-205	Reg 7 violations	001-1448	MATRIX ENERGY - ANDERSON BATTERY	10/20/2009		CA	12/17/2009	
2009-206	Reg 7 violations	001-1449	MATRIX ENERGY, LLC - BOXELDER 27-1	10/20/2009		CA	12/17/2009	
2009-207	Reg 7 violations	001-1450	MATRIX ENERGY, LLC - BOXELDER 28-1	10/20/2009		CA	12/17/2009	
2009-101	Opacity, recordkeeping, reporting violations	003-0019	RAKHRA MUSHROOM FARM CORP	06/25/2009	10/22/2009	EFV2	10/22/2009	
2009-031	Reporting and emissions violations	005-0055	COLORADO INTERSTATE GAS CO LATIGO C & S	04/15/2009	10/06/2009	EFV2	10/06/2009	
2009-099	NSPS, Title V & emissions violations	005-1291	WASTE MANAGEMENT OF COLORADO DEN ARAP DI	06/24/2009	12/16/2009	EFV2	12/16/2009	
						COC	12/09/2009	\$7,350
2009-136	Reporting and recordkeeping violations	011-0082	CARDER INC - TAMARACK PIT	08/11/2009	11/09/2009	AS	10/29/2009	
						EFV2	11/09/2009	
2009-250	Failure to file APEN & obtain construction permit	011-0079	MOUNTAIN PRAIRIE, LLC - COYOTE CROSSING	12/02/2009	12/11/2009	EFV2	12/11/2009	
						EFV2	12/11/2009	
2009-140	APEN, permit and opacity violations	015-0047	COLORADO QUARRIES INC	08/17/2009	01/07/2010	EFV4	12/11/2009	
						AS	12/22/2009	\$3,750
2009-145	Subpart KKK violation	017-0011	WILLIFORD ENERGY CO-RHOADES UNIT PLANT	08/17/2009	12/23/2009	AS	12/16/2009	\$600
						EFV2	12/23/2009	
2009-183	Reg 7 violations	017-0244	ANADARKO DBA RME - BILL 1, 3 & 5	10/14/2009	01/05/2010	AS	12/21/2009	\$2,400
						EFV2	12/23/2009	
2008-127	Emissions and recordkeeping violations	019-0002	CLIMAX MOLYBDENUM COMPANY HENDERSON MINE	10/30/2008	11/03/2009	INPX	12/15/2009	
						EFV2	11/03/2009	
						COC	10/15/2009	\$9,275

2009-103	Production limit, emission limit and reporting violations	019-0008	ALBERT FREI AND SONS - WALSTRUM QUARRY	06/25/2009	11/03/2009	AS	10/27/2009	\$17,700
2009-093	Work practice violations	031-0246	GOLDEN BELL PRESS	06/18/2009	07/15/2009	EFV2	11/03/2009	
2008-110	Recordkeeping and reporting violations	041-0041	ATMEL CORP	09/15/2008		EFNH COC	10/02/2009 10/01/2009	\$20,315
2009-178	Lack of APEN/permit and reporting violations	041-2000	ROCKY MOUNTAIN MATERIALS & ASPHALT INC	09/28/2009	12/09/2009	AS	10/19/2009	
2009-078	Reporting violation	043-0044	ROCKY MOUNTAIN MATERIALS & ASPHALT, INC.	05/28/2009	12/09/2009	EFV2 AS	12/09/2009 10/19/2009	
2008-173	Emissions, monitoring, recordkeeping & reporting violations	045-0790	ENCANA (WEST) - MIDDLE FORK C.S.	11/18/2008		EFV2 COC	12/09/2009 10/05/2009	
2008-174	Reporting, certification & recordkeeping violations	045-0895	ENCANA - ORCHARD COMPRESSOR STATION	11/18/2008		COC	10/05/2009	
2009-132	Emissions and permit limit violation	045-0360	BARGATH, INC - HAYBARN	08/07/2009	01/06/2010	COC	12/04/2009	\$15,400
2009-160	Failed to file APEN for T/O and engine replacement	045-0064	EVERGREEN OP CORP - MEAD 23-44 CS	09/04/2009	10/06/2009	EFV2	10/06/2009	
2008-128	Emissions and recordkeeping violations	049-0006	CLIMAX MOLYBDENUM AMAX HENDERSON MILL	10/30/2008		COC	10/15/2009	
2009-163	Failed to demonstrate compliance with permit conditions	051-0054	RAGGED MOUNTAIN C.S.	09/10/2009	11/30/2009	AS	11/11/2009	\$3,675
2009-004	Title V permit violations (MACT & NSPS)	059-0113	ALLIED WASTE SYSTEMS - FOOTHILLS LANDFIL	01/13/2009	11/30/2009	EFV2 COC	11/30/2009 10/15/2009	
2009-255	Violations of COC, opacity and emissions from stack test	059-0006	MILLERCOORS- GOLDEN BREWERY	12/14/2009		CA	12/18/2009	
2009-257	Failed to keep accurate records, monitor & file revised APENs	059-0006	MILLERCOORS- GOLDEN BREWERY	12/22/2009		CA	12/24/2009	
2009-162	Emissions limit violations	069-0443	CRUDE MARKETING & TRANS - FT COLLINS	09/10/2009	01/07/2010	AS	12/29/2009	\$8,400
2009-204	Reg 7 violations	069-0424	MAGPIE OPERATING INC. - IABUNKER 1/2	10/20/2009		CA	12/17/2009	
2008-169	Reporting and recordkeeping violations	071-0092	XTO ENERGY, INC. - HILL RANCH #1	11/18/2008	12/15/2009	EFV2	12/15/2009	
2008-170	Reporting and recordkeeping violations	071-0102	SUMMIT GAS GATHERING - HILL RANCH #2	11/18/2008	12/15/2009	SEP EFV2	12/01/2009 12/15/2009	\$4,000
2008-171	Reporting and recordkeeping violations	071-0103	XTO ENERGY, INC. - HILL RANCH #3	11/18/2008	12/15/2009	SEP EFV2	12/01/2009 12/15/2009	
2009-126	Production limit and emission limit violations	071-0116	RED RIVER RANCH HOLDINGS, LLC	07/15/2009	11/03/2009	SEP AS	12/01/2009 10/15/2009	\$700
2010-006	Failure to monitor and file APENs	071-0078	PIONEER NATURAL RESOURCES, USA - RITA CA	02/01/2010		EFV2 EFNH	11/03/2009 10/24/2009	
2008-056	Emissions, recordkeeping, monitoring violations	077-0413	COLLBRAN VALLEY GAS - ANDERSON GULCH	05/20/2008		COC	10/15/2009	\$37,275
2009-134	Reporting and monitoring violations	077-0355	BADGER MIDSTREAM SERVICES - BADGER WGP	08/11/2009	11/30/2009	EFV2	11/30/2009	
2009-176	Reporting violations	077-0376	SCHLUMBERGER TECHNOLOGY CORPORATION	09/22/2009	11/12/2009	COC AS	11/12/2009 10/19/2009	\$9,100 \$3,000
2010-007	Failed to complete and apply BACT analysis	077-0369	BLACK MOUNTAIN RECYCLING, LLC	02/08/2010		EFV2 EFNH	11/12/2009 12/14/2009	
2008-102	Emissions and reporting violations	081-0068	MAYBELL ENTERPRISES- JUNIPER MTN LIMESTON	08/12/2008	11/17/2009	EFV2	11/17/2009	
2009-164	Reporting and recordkeeping violations	081-0007	COLOWYO COAL CO	09/16/2009		CA	10/06/2009	
2009-167	Reg 7 emissions violation	081-0219	ABRAXAS PETRO - VOLOSHIN-MORTON #1	09/16/2009	01/04/2010	WL	12/28/2009	
2009-168	Reg 7 Emissions violation	081-0220	ABRAXAS PETRO - KOWACH #1-9	09/16/2009	01/04/2010	EFV4 WL	12/30/2009 12/28/2009	
2009-185	Reg 7 violation	081-0205	WEXPRO - EAST HIAWATHA MOSU (TANK 779)	10/14/2009	11/30/2009	EFV4 AS	12/30/2009 11/13/2009	\$4,800
2008-119	Recordkeeping violations	087-0027	BRUSH COGENERATION PARTNERS/COLO POWER	10/15/2008	11/03/2009	EFV2 INPX EFV2 COC	11/30/2009 12/15/2009 11/03/2009 10/20/2009	\$51,300

2009-064	Reporting violations	777-0280	ROCKY MOUNTAIN MATERIALS & ASPHALT INC	05/28/2009	12/09/2009	AS	10/19/2009	\$8,287
2009-065	Reporting violations	777-0540	ROCKY MOUNTAIN MATERIALS & ASPHALT INC	05/28/2009	12/09/2009	EFV2 AS	12/09/2009 10/19/2009	
2009-066	Reporting violations	777-0558	ROCKY MOUNTAIN MATERIALS & ASPHALT INC	05/28/2009	12/09/2009	EFV2 AS	12/09/2009 10/19/2009	
2009-067	Reporting violations	777-0780	ROCKY MOUNTAIN MATERIALS & ASPHALT INC	05/28/2009	12/09/2009	EFV2 AS	12/09/2009 10/19/2009	
2009-068	Reporting violations	777-1648	ROCKY MOUNTAIN MATERIALS & ASPHALT INC	05/28/2009	12/09/2009	EFV2 AS	12/09/2009 10/19/2009	
2009-069	Reporting violaiions	777-1649	ROCKY MOUNTAIN MATERIALS & ASPHALT INC	05/28/2009	12/09/2009	EFV2 AS	12/09/2009 10/19/2009	
2009-070	Reporting violations	777-1651	ROCKY MOUNTAIN PREMIX	05/28/2009	12/09/2009	EFV2 AS	12/09/2009 10/19/2009	
2009-071	Reporting violations	777-1652	ROCKY MOUNTAIN MATERIALS & ASPHALT INC	05/28/2009	12/09/2009	EFV2 AS	12/09/2009 10/19/2009	
2009-072	Reporting violatiions	777-1653	ROCKY MOUNTAIN MATERIALS & ASPHALT INC	05/28/2009	12/09/2009	EFV2 AS	12/09/2009 10/19/2009	
2009-073	Reporting violations	777-1654	ROCKY MOUNTAIN MATERIALS & ASPHALT INC	05/28/2009	12/09/2009	EFV2 AS	12/09/2009 10/19/2009	
2009-074	Reporting violations	777-1655	ROCKY MOUNTAIN MATERIALS & ASPHALT INC	05/28/2009	12/09/2009	EFV2 AS	12/09/2009 10/19/2009	
2009-075	Reporting violation	777-1720	ROCKY MOUNTAIN MATERIALS & ASPHALT INC.	05/28/2009	12/09/2009	EFV2 AS	12/09/2009 10/19/2009	
2009-076	Reporting violation	777-2257	ROCKY MOUNTAIN MATERIALS & ASPHALT INC	05/28/2009	12/09/2009	EFV2 AS	12/09/2009 10/19/2009	
2009-077	Reporting violation	777-2259	ROCKY MOUNTAIN MATERIALS & ASPHALT INC	05/28/2009	12/09/2009	EFV2 AS	12/09/2009 10/19/2009	
2009-104	Production and emission limit violations	777-1563	ALBERT FREI & SONS INC (NORBERG 160C)	06/25/2009	11/03/2009	EFV2 AS	12/09/2009 10/27/2009	
2009-105	Production limit violation	777-1913	ALBERT FREI & SONS INC	06/25/2009	11/03/2009	EFV2 AS	11/03/2009 10/27/2009	
2009-106	Reg 3 violation	777-0806	ALBERT FREI & SONS INC	06/25/2009	11/03/2009	EFV2 AS	11/03/2009 10/27/2009	
2009-107	Reg 3 violation	777-1151	ALBERT FREI & SONS (NORDBERG HP-400)	06/25/2009	11/03/2009	EFV2 AS	11/03/2009 10/27/2009	
2009-108	Reg 3 violation	777-1562	ALBERT FREI & SONS, INC (DIESTER 629470)	06/25/2009	11/03/2009	EFV2 AS	11/03/2009 10/27/2009	
2009-109	Reg 3 violation	777-1565	ALBERT FREI & SONS INC (DIESTER #759847)	06/25/2009	11/03/2009	EFV2 AS	11/03/2009 10/27/2009	
2009-110	Reg 3 violation	777-2179	ALBERT FREI & SONS INC	06/25/2009	11/03/2009	EFV2 AS	11/03/2009 10/27/2009	
2009-111	Reg 3 violation	777-2638	ALBERT FREI & SONS INC	06/25/2009	11/03/2009	EFV2 AS	11/03/2009 10/27/2009	
2009-112	Reg 3 violation	777-2889	ALBERT FREI & SONS INC	06/25/2009	11/03/2009	EFV2 AS	11/03/2009 10/27/2009	
2009-138	Reporting and emissions violations	777-1385	CARDER INC (SIMPLICITY HS140D SCREEN)	08/11/2009	11/09/2009	EFV2 AS	11/03/2009 10/29/2009	
2009-139	Reporting and emissions violations	777-1388	CARDER INC (NORDBERG HP300SX CRUSHER)	08/11/2009	11/09/2009	EFV2 AS	11/09/2009 10/29/2009	
2009-141	Process and emissions violations	777-2743	COLORADO QUARRIES INC	08/17/2009	01/07/2010	EFV2 AS	11/09/2009 12/22/2009	
2009-142	APEN violation	777-0146	COLORADO QUARRIES INC	08/17/2009	01/07/2010	AS	12/22/2009	
2009-182	Reporting & permitting violations	777-3366	J & F SERVICES, INC	10/06/2009	02/04/2010	CA	11/03/2009	
2009-135	Reporting and recordkeeping violations	099-0079	CARDER INC. - HARD SCRABBLE PIT	08/11/2009	11/09/2009	AS	10/29/2009	\$4,375
2009-137	Recordkeeping, reporting and emissions violations	099-0041	CARDER INC	08/11/2009	11/09/2009	EFV2 AS	11/09/2009 10/29/2009	
2009-079	Failed to obtain Construction	103-0365	RN INDUSTRIES - PICEANCE	06/01/2009	10/22/2009	EFV2 EFV2	11/09/2009 10/22/2009	

2009-143	& Title V permits Emissions and permit violations	103-0322	CREEK, RANGELY ROCKIES EXPRESS PIPELINE, LLC - MEEKER	08/17/2009	01/20/2010	COC	12/09/2009	\$5,600
2009-144	Testing, monitoring and emissions violations	103-0281	WILGATH (FORMERLY ROC GAS) - SAGEBRUSH	08/17/2009	01/06/2010	COC	12/04/2009	\$16,800
2009-155	Failed stack test	103-0347	WHITING OIL & GAS CORP- BOIES RANCH	08/26/2009	12/09/2009	AS	11/24/2009	\$8,400
2009-165	Reporting and recordkeeping violations	103-0327	COLOWYO COAL CO-RTEA SOUTH TAYLOR PROJEC	09/16/2009		EFV2 CA	12/09/2009 10/06/2009	
2009-179	Failure to control emissions from condensate tank (Reg 7)	103-0319	BAYLESS - WEAVER RIDGE # 27-9 & 27-16	09/29/2009	11/30/2009	AS	11/17/2009	\$5,600
2009-180	Failure to control emissions from condensate tank (Reg 7)	103-0320	ROBERT L. BAYLESS - WEAVER RIDGE # 23-15	09/29/2009	11/30/2009	EFV2 AS	11/30/2009 11/17/2009	
2009-184	Reg 7 violation	103-0286	PIONEER NAT RES-BANTA RIDGE FED 12A-18	10/14/2009	11/30/2009	EFV2 AS	11/30/2009 11/16/2009	\$1,500
2009-186	Reg 7 violation	103-0277	WEXPRO - RABBIT MOUNTAIN (TANKS 869 & 87	10/14/2009	11/30/2009	EFV2 AS	11/30/2009 11/13/2009	
2009-243	Reporting and monitoring violations	103-0332	PICEANCE BASIN GAS GATHERING, LLC	11/10/2009	02/04/2010	EFV2 INPX CA	11/30/2009 12/15/2009 11/16/2009	
2008-075	Emissions violations, MACT Subpart ZZZZ violations	113-0092	ENCANA - HAMILTON CREEK	07/21/2008		COC	10/05/2009	\$90,330
2008-172	Emission, reporting and recordkeeping violations	113-0015	ENCANA - ANDY'S MESA	11/18/2008		COC	10/05/2009	
2008-057	Emissions, recordkeeping, monitoring violations	123-0243	DCP MIDSTREAM, LP - MARLA	05/20/2008		COC	10/15/2009	\$9,000
2009-006	NSPS & MACT violations	123-0079	DENVER REGIONAL/FRONT RANGE LANDFILL	01/23/2009	11/30/2009	COC	10/15/2009	\$102,200
2009-154	Title V permit violations	123-0277	DCP MIDSTREAM LP - ENTERPRISE	08/26/2009		EF64	10/04/2009	
2009-181	Reporting & permitting violations	123-7682	J & F SERVICES, INC	10/06/2009	02/04/2010	CA	11/03/2009	
2009-187	Reg 7 violations	123-2709	NOBLE ENERGY INC. BATTERY #10066400	10/20/2009		CA	12/17/2009	
2009-188	Reg 7 violations	123-6150	BONANZA CREEK OIL CO- KAISER 8-3	10/20/2009		CA	12/17/2009	
2009-189	Reg 7 violations	123-2490	COLTON LLC CAMENISCH- SUPREME CAMP 2-4	10/20/2009		CA	12/17/2009	
2009-190	Reg 7 violations	123-6805	COLTON LLC - CAMENISCH- SUPREME CAMP 4-3B	10/20/2009		CA	12/17/2009	
2009-191	Reg 7 violations	123-2487	COLTON LLC - CAMENISCH DOS RIOS 16-33	10/20/2009		CA	12/17/2009	
2009-192	Reg 7 violations	123-6900	COLTON LLC CAMENISCH- DOS RIOS 16-33B	10/20/2009		CA	12/17/2009	
2009-193	Reg 7 violations	123-3774	ENCANA - BOULDER BANK 3 BATTERY:	10/20/2009		CA	12/17/2009	
2009-194	Reg 7 violations	123-3775	ENCANA - CHRISTINE #1	10/20/2009		CA	12/17/2009	
2009-195	Reg 7 violations	123-7669	ENCANA OIL & GAS (USA) INC. (PREVIOUSLY	10/20/2009		CA	12/17/2009	
2009-196	Reg 7 violations	123-1416	ENCANA IONE 5 BATTERY	10/20/2009		CA	12/17/2009	
2009-197	Reg 7 violations	123-6311	FOUNTAINHEAD RESOURCES- CHANDLER #1	10/20/2009		CA	12/17/2009	
2009-199	Reg 7 violations	123-3173	KERR-MCGEE 62226-HICKS RUTH ELIZABETH #2	10/20/2009		CA	12/17/2009	
2009-200	Reg 7 violations	123-5133	KERR-MCGEE 62567-UPRR 38 PAN AM "A" #1	10/20/2009		CA	12/17/2009	
2009-201	Reg 7 violations	123-6036	K.P. KAUFFMAN CO- CAMENISCH 1	10/20/2009		CA	12/17/2009	
2009-202	Reg 7 violations	123-5175	MACHII ROSS PETROLEUM CO. - BANGERT	10/20/2009		CA	12/17/2009	
2009-203	Reg 7 violations	123-5178	MACHII ROSS PETROLEUM - LEONARD	10/20/2009		CA	12/17/2009	
2009-208	Reg 7 violations	123-2528	MATRIX ENERGY, LLC - CARLSON HA 41-15	10/20/2009		CA	12/17/2009	
2009-209	Reg 7 violations	123-2529	MATRIX ENERGY, LLC - GEIST/OLIN	10/20/2009		CA	12/17/2009	
2009-210	Reg 7 violations	123-6542	MATRIX ENERGY- BATTERY NELSON #43-10	10/20/2009		CA	12/17/2009	
2009-211	Reg 7 violations	123-6544	MATRIX ENERGY, LLC - TURNER #44-10	10/20/2009		CA	12/17/2009	
2009-212	Reg 7 violations	123-6543	MATRIX ENERGY, LLC - WILLIAMS #34-10	10/20/2009		CA	12/17/2009	
2009-213	Reg 7 violations	123-5609	MATRIX ENERGY, LLC - SANCHEZ #33-10R/10C	10/20/2009		CA	12/17/2009	

2009-214	Reg 7 violations	123-2537	MATRIX ENERGY, LLC - WSC 10/20/2009 12-9	CA	12/17/2009
2009-215	Reg 7 violations	123-4288	MERIT ENERGY COMPANY - 10/20/2009 WALTER	CA	12/17/2009
2009-216	Reg 7 violation	123-6114	MERIT ENERGY COMPANY - 10/20/2009 MCLEOD 2 & 6	CA	12/17/2009
2009-217	Reg 7 violations	123-5645	MERIT ENERGY COMPANY - 10/20/2009 FRANK 1	CA	12/17/2009
2009-218	Reg 7 violations	123-6785	MERIT ENERGY COMPANY - 10/20/2009 MEINING 1	CA	12/17/2009
2009-219	Reg 7 violations	123-6784	MERIT ENERGY COMPANY - 10/20/2009 MEINING 41-30	CA	12/17/2009
2009-220	Reg 7 violations	123-4307	MERIT ENERGY COMPANY - 10/20/2009 MCLEOD 29-1	CA	12/17/2009
2009-221	Reg 7 violations	123-6926	NOBLE ENERGY, INC. - BATT 10/20/2009 # 61831002	CA	12/17/2009
2009-222	Reg 7 violations	123-2709	NOBLE ENERGY INC. 10/20/2009 BATTERY #10066400	CA	12/17/2009
2009-223	Reg 7 violations	123-5867	NOBLE ENERGY INC. 10/20/2009 BATTERY #11499500	CA	12/17/2009
2009-224	Reg 7 violations	123-3541	NOBLE ENERGY INC. 10/20/2009 BATTERY #10140400	CA	12/17/2009
2009-225	Reg 7 violations	123-2653	NOBLE ENERGY INC. 10/20/2009 BATTERY #11476600	CA	12/17/2009
2009-226	Reg 7 violations	123-5981	NOBLE ENERGY, INC. # 10/20/2009 11559000	CA	12/17/2009
2009-227	Reg 7 violations	123-4915	NOBLE ENERGY INC. 10/20/2009 BATTERY #11334000	CA	12/17/2009
2009-229	Reg 7 violations	123-4947	NOBLE ENERGY INC. 10/20/2009 BATTERY #10814900	CA	12/17/2009
2009-230	Reg 7 violations	123-5027	PETROLEUM 10/20/2009 DEVELOPMENT - BOOTH 43- 35	CA	12/17/2009
2009-231	Reg 7 violations	123-5119	PETROLEUM DEV CORP E. 10/20/2009 JOHNSON 2-21	CA	12/17/2009
2009-232	Reg 7 violations	123-2544	PETROLEUM DEV Beth 1 10/20/2009	CA	12/17/2009
2009-233	Reg 7 violations	123-4535	PETROLEUM DEV Riggs 33- 16, 34-16	CA	12/17/2009
2009-234	Reg 7 violations	123-6250	PETROLEUM 10/20/2009 DEVELOPMENT- HUNGENBURG 13-33	CA	12/17/2009
2009-235	Reg 7 violations	123-4536	PETROLEUM 10/20/2009 DEVELOPMENT - RIGGS 44- 16	CA	12/17/2009
2009-236	Reg 7 violations	123-5686	WHITEWING RESOURCES - 10/20/2009 HELGOth HEIRS #1	CA	12/17/2009
2009-237	Reg 7 violations	123-2858	NOBLE ENERGY INC. 10/21/2009 BATTERY #11367700	CA	12/17/2009
2010-003	Failed to obtain a valid construction permit	123-0048	KERR-MCGEE GATHERING 01/11/2010 LLC - HUDSON	EFNH	10/08/2009
2010-004	Monitoring & permit limit violations	123-0243	DCP MIDSTREAM, LP - 01/11/2010 MARLA	EFNH	10/08/2009
2009-146	Testing, reporting and emissions violations	125-0012	BITTER CREEK PIPELINES - 08/17/2009 BEECHER ISLAND	10/01/2009 EFV2	10/01/2009

REPORT SUMMARY

Case Totals

Cases Num

Action/Penalty Summary

<u>Action</u>	<u>Number</u>	<u>Total Penalties</u>
Open: 148	SETTLEMENT	52 \$90,617
Closed: 1	STATE CONSENT AGREEMENT ISSUED	18 \$373,945
Total: 149	SUPPLEMENTAL ENVIRONMENTAL PROGRAM	4 \$68,965