Enforcement Case Summary Report Without Comments

Criteria: Action Achieved date is between Apr 1 2012 12:00AM - Jun 30 2012 11:59PM

Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
1999-045	OPACITY FROM VARIOUS PLANT OPERATIONS AND ELECTRIC ARC FURNANCE	101-0048	CF & I STEEL LP	11/13/1998	1/30/2007

Action	Achieved	Penalty
SEP	5/31/2012	524,000

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2009-042	Monitoring and possible emission limit violations	045-0831	OXY USA WTP LP - CONN CREEK GAS	4/29/2009	4/13/2012

Action	Achieved	Penalty
EFV2	4/13/2012	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2009-043	Monitoring and emission standard violations	045-1470	OXY USA WTP LP-OXY FED 797-08-19D	4/29/2009	4/13/2012

Action	Achieved	Penalty
EFV2	4/13/2012	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2009-044	Monitoring and emission limit violations	045-1471	OXY USA WTP LP-OXY FED 797-08-51D	4/29/2009	4/13/2012

Action	Achieved	Penalty
EFV2	4/13/2012	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2009-045	Monitoring and emission limit violations	045-1472	OXY USA WTP LP-SHELL 797-14-01D	4/29/2009	4/13/2012

Action	Achieved	Penalty
EFV2	4/13/2012	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2009-171	Emissions, monitoring and reporting violations	103-0291	ENTERPRISE GAS PROC - MEEKER GAS PLANT	9/22/2009	

Action	Achieved	Penalty
COC	5/14/2012	

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	

Action	Achieved	Penalty
COC	4/12/2012	

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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	

Action	Achieved	Penalty
COC	4/12/2012	

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	

Action	Achieved	Penalty
COC	4/12/2012	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2011-051	Reporting violations	103-0281	BARGATH LLC - SAGEBRUSH GAS PROCESSING	8/23/2011	4/19/2012

Action	Achieved	Penalty
EFV2	4/19/2012	
AS	4/16/2012	23,801

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2011-052	Emissions limit violations	045-1326	BARGATH LLC - WEBSTER HILL	8/23/2011	4/19/2012

Action	Achieved	Penalty
EFV2	4/19/2012	
AS	4/16/2012	21,348

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2011-053	Emissions and monitoring violations	045-1350	BARGATH LLC - CRAWFORD TRAIL	8/24/2011	4/19/2012

Action	Achieved	Penalty
EFV2	4/19/2012	
AS	4/16/2012	11,901

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2011-067	Recordkeeping violations	041-1561	TRINITY DYNAMICS, INC.	10/4/2011	6/6/2012

Action	Achieved	Penalty
EFV2	6/6/2012	
AS	5/22/2012	200

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2011-068	Reporting, monitoring, recordkeeping violations	031-1965	SNOWY RANGE FUNERAL SERVICES OF WYOMING	10/11/2011	6/19/2012

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Action	Achieved	Penalty
COC	5/24/2012	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2011-076	Recordkeeping and monitoring violations	041-1557	FAIRWAY CLEANERS	11/10/2011	4/18/2012

Action	Achieved	Penalty
EFV2	4/18/2012	
AS	4/1/2012	200

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-001	Opacity and recordkeeping violations	777-2094	APC SOUTHERN CONSTRUCTON-HMA PLANT	1/3/2012	

Action	Achieved	Penalty
COC	6/12/2012	2,660

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-003	Failure to file APEN	103-0432	EXXONMOBIL - LIBERTY UNIT 396-24A1	1/10/2012	7/16/2012

Action	Achieved	Penalty
COC	6/4/2012	34,300

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-004	Failure to file APEN/obtain permit	103-0227	EXXON MOBIL CORP - CENTRAL TANK BATTERY	1/10/2012	7/16/2012

Action	Achieved	Penalty
COC	6/4/2012	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-005	Failed to file APEN	103-0433	EXXONMOBIL PRODUCTION COMPANY	1/10/2012	7/16/2012

Action	Achieved	Penalty
COC	6/4/2012	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-006	Failed to file APEN	103-0434	EXXONMOBIL PRODUCTION COMPANY	1/10/2012	7/16/2012

Action	Achieved	Penalty
COC	6/4/2012	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-007	MACT violations and emissions violations	103-0162	EXXON MOBIL CORP - PICEANCE CREEK	1/10/2012	7/16/2012

Enforcement Case Summary Report Without Comments

Action	Achieved	Penalty
COC	6/4/2012	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-009	Exceeded emissions standards	033-0017	DJ SIMMONS - COMPRESSOR #1	1/17/2012	5/15/2012

Action	Achieved	Penalty
EFV2	5/15/2012	
AS	4/19/2012	1,200

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-013	ODOR - HOG FARMS	125-0094	MURPHY BROWN LLC - SEEDORF COMPLEX	1/30/2012	4/2/2012

Action	Achieved	Penalty
EFV2	4/2/2012	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-018	Violations of BACT requirement and opacity violations	059-0006	MILLERCOORS, LLC - GOLDEN BREWERY	2/2/2012	9/26/2012

Action	Achieved	Penalty
EFV2	6/6/2012	
COC	5/4/2012	58,520

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-021	Failed to respond to 111 Letter	001-1737	SCHNEIDER ENERGY Darlow/Pulis	2/13/2012	4/9/2012

Action	Achieved	Penalty
EFV2	4/9/2012	
EFV4	4/4/2012	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-033	Reg 7 violations and Title V permit violations	017-0005	MULL DRILLING CO INC SORRENTO FIELD	2/23/2012	7/17/2012

Action	Achieved	Penalty
COC	6/26/2012	14,700
NCP	6/26/2012	9,801

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-034	Reg 7 violations	001-1947	BAYSWATER EXPL - CUNDALL 1	2/27/2012	8/27/2012

Action	Achieved	Penalty
CA	4/9/2012	

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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-036	Reg 7 violations	123-2340	KERR-MCGEE 62229	2/27/2012	9/13/2012

Action	Achieved	Penalty
CA	4/9/2012	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-037	Reg 7 violations	001-1423	FOUNDATION ENERGY MGT NAUMAN GREENLAUGH	2/27/2012	8/28/2012

Action	Achieved	Penalty
CA	4/9/2012	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-038	Reg 7 violations	001-1416	WESTERN OPERATING CO - LINNEBUR #32-8	2/27/2012	8/21/2012

Action	Achieved	Penalty
CA	4/9/2012	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-039	Reg 7 violations	123-4269	MERIT ENERGY COMPANY - SHANNON	2/27/2012	8/27/2012

Action	Achieved	Penalty
CA	4/9/2012	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-040	Reg 3 violation (new O&G sites)	123-9313	SYNERGY RESOURCES CORP - SRC M&T WELLS	2/27/2012	8/21/2012

Action	Achieved	Penalty
CA	4/9/2012	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-041	Reg 7 violations	069-0424	MAGPIE OPERATING INC. - IABUNKER 1/2	2/27/2012	

Action	Achieved	Penalty
CA	4/16/2012	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-042	Reg 7 violations	123-6560	DIVERSIFIED OPERATING CORP - PAUL 6-7	2/27/2012	

Action	Achieved	Penalty
CA	4/9/2012	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed

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2012-043	Reg 7 violations		001-1629	BAYSWATER E&P - STANDLEY 1-2 & 2-2	2/27/2012	8/27/2012

Action	Achieved	Penalty
CA	4/9/2012	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-044	Reg 7 and permit violations	081-0109	KAISER FRANCIS OIL CO	2/28/2012	6/6/2012

Action	Achieved	Penalty
EFV2	6/6/2012	
AS	5/22/2012	3,500

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-045	April Pipeline Maintenance violations	123-0319	ENCANA - SEE 123/0057	3/1/2012	4/9/2012

Action	Achieved	Penalty
EFV2	4/9/2012	
COC	4/5/2012	0

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-046	Emissions and throughput violations	033-0013	QEP ENERGY CO - ISLAND BUTTE A	3/6/2012	6/19/2012

Action	Achieved	Penalty
EFV2	6/19/2012	
AS	6/12/2012	17,850

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-051	Reg 7 violations	001-1401	RENEGADE OIL & GAS- CO STATE C-1/C-4	3/15/2012	8/27/2012

Action	Achieved	Penalty
CA	4/9/2012	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-053	Failure to file APEN, obtain permit, perform recordkeeping	041-0031	TRANSIT MIX CONCRETE	3/28/2012	6/6/2012

Action	Achieved	Penalty
EFV2	6/6/2012	
COC	6/1/2012	1,575

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-054	Opacity violations	041-0001	CASTLE CONCRETE CO SNYDER QUARRY	3/28/2012	6/6/2012

Action	Achieved	Penalty

Enforcement Case Summary Report Without Comments

EFV2	6/6/2012	
COC	6/1/2012	7,000

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-055	Opacity and emissions violations	777-3464	CASTLE CONCRETE - PORT SCREEN	3/28/2012	6/6/2012

Action	Achieved	Penalty
EFV2	6/6/2012	
COC	6/1/2012	3,501

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-056	Failed stack test	125-1976	YUMA ETHANOL, LLC	3/29/2012	10/16/2012

Action	Achieved	Penalty
CA	4/27/2012	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-057	Aborted (failed) stack test	123-0090	DCP MIDSTREAM, LP- MEWBOURN	4/2/2012	

Action	Achieved	Penalty
CA	5/21/2012	

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
CA	5/21/2012	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-059	Emissions violations	041-0817	RECYCLED AGGREGATE PRODUCTS CO., DIVISIO	4/3/2012	6/14/2012

Action	Achieved	Penalty
EFV2	6/14/2012	
CA	4/10/2012	
AS	6/5/2012	1,500

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-060	Opacity and emissions limit violations	777-1966	RECYCLED AGGREGATE PROD - PORT CRUSHER	4/3/2012	6/14/2012

Action	Achieved	Penalty

Enforcement Case Summary Report Without Comments

EFV2	6/14/2012	
AS	6/5/2012	
CA	4/10/2012	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-061	Reporting and emissions violations	101-0048	CF & I STEEL LP	4/4/2012	

Action	Achieved	Penalty
CA	4/17/2012	

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
CA	5/21/2012	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-063	Monitoring and emissions violations	077-0263	OXY USA - BRUSH CREEK COMPRESSOR STATION	4/17/2012	

Action	Achieved	Penalty
CA	5/3/2012	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-064	Recordkeeping and emission limit violations	103-0376	WESTERN GRAVEL, LLC - WRC GRAVEL PIT	4/19/2012	7/12/2012

Action	Achieved	Penalty
CA	5/1/2012	
AS	6/30/2012	2,275

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-065	Failure to file APEN, obtain permit & opacity violations	019-0032	ENVIRONMENTAL ENERGY PARTNERS	4/23/2012	

Action	Achieved	Penalty
CA	5/3/2012	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-066	Open burning violation		THOMAS FRANK	4/24/2012	8/20/2012

Action	Achieved	Penalty
CA	5/3/2012	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed

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2012-067	Failed to file APENs	123-8395	NOBLE ENERGY - 415779765	4/25/2012	5/23/2012

Action	Achieved	Penalty
EFV2	5/23/2012	
AS	5/15/2012	4,950

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-068	Exceeded fugitive VOC emission limit	077-0447	OXY USA - ALKALI CREEK C.S.	4/30/2012	

Action	Achieved	Penalty
CA	5/3/2012	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-069	Opacity and recordkeeping violations	051-0071	OLDCASTLE UNITED CO MESA - ASPHALT PLANT	5/1/2012	8/20/2012

Action	Achieved	Penalty
CA	5/7/2012	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-070	Emission and throughput violations	113-0103	MERRION OIL & GAS- COCKLEBUR DRAW #4	5/3/2012	6/19/2012

Action	Achieved	Penalty
EFV2	6/19/2012	
AS	6/7/2012	3,600

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-071	Permit and Emission Limit Violations	101-1151	VESTAS TOWERS A/S	5/7/2012	

Action	Achieved	Penalty
CA	5/15/2012	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-073	Opacity Violation	049-0066	EVERIST MATERIALS - ASPHALT PLANT	5/8/2012	8/1/2012

Action	Achieved	Penalty
CA	5/17/2012	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-074	Failed to conduct testing	071-0094	PIONEER NAT RESOURCES - WET CANYON CS	5/14/2012	6/11/2012

Action	Achieved	Penalty
EFV2	6/11/2012	
AS	5/30/2012	2,100

Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-075	Failed to conduct testing	071-0037	PIONEER NAT RES - BURRO CANYON CS	5/14/2012	6/11/2012

Action	Achieved	Penalty
EFV2	6/11/2012	
AS	5/30/2012	2,100

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-080	Failure to file APENs for 368 engines	071-0577	PIONEER NAT RES - DUNN 14-5 R	5/17/2012	6/11/2012

Action	Achieved	Penalty
EFV2	6/11/2012	
EFV4	5/18/2012	
ENBF	5/11/2012	139,176

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-082	NSPS violations	077-0089	COLORADO FUEL MANUFACTURERS, INC.	5/21/2012	8/2/2012

Action	Achieved	Penalty
CA	5/25/2012	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-083	Recordkeeping violations	069-0381	LARIMER COUNTY LANDFILL	5/22/2012	7/3/2012

Action	Achieved	Penalty
WL	6/28/2012	
EFV4	6/28/2012	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-085	COC, Reg. 7, and Permit Limit Violations	045-0616	WPX ENERGY - RULISON WATER MANAGEMENT	5/31/2012	

Action	Achieved	Penalty
CA	6/5/2012	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-086	Failure to obtain permit submit APEN; Permit limit violations	101-0252	GCC RIO GRANDE - PUEBLO CEMENT PLANT	5/31/2012	

Action	Achieved	Penalty
EF64	5/5/2012	
CA	6/18/2012	

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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-087	Emission limit and monitoring violations	001-0003	SUNCOR ENERGY - DENVER REFINERY	6/4/2012	

Action	Achieved	Penalty
CA	6/25/2012	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-091	Emissions limit violations; failed to conduct stack test	017-0209	DCP MIDSTREAM, LP-LADDER CREEK	6/6/2012	

Action	Achieved	Penalty
CA	6/11/2012	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-093	General Permit Conditon Violations	123-5922	ENCANA - ROSS 'G' UNIT 1 BATTERY	6/12/2012	

Action	Achieved	Penalty
CA	6/15/2012	
INFS	4/27/2012	
EFNH	6/11/2012	

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	

Action	Achieved	Penalty
ST3A	4/26/2012	
ST3A	4/25/2012	
EF64	6/10/2012	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-111	Monitoring and maintenance violations	045-0637	PETROLEUM DEVELOPMENT - GARDEN GULCH	7/26/2012	

Action	Achieved	Penalty
EFNH	4/8/2012	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-113	Failed to obtain permit	045-0121	PUBLIC SERVICE CO BAXTER STATION	7/30/2012	8/27/2012

Action	Achieved	Penalty
EFNH	4/9/2012	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-114	Failed to test	083-0034	NORTHWEST PIPELINE CORP PLEASANT VIEW	8/2/2012	9/13/2012

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Action	Achieved	Penalty
EFNH	5/5/2012	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-115	Improper operation of incinerators	001-1527	COLORADO WILBERT VAULT CO.	8/6/2012	

Action	Achieved	Penalty
EFNH	4/26/2012	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-116	Emissions and reporting violations	017-0189	DCP MIDSTREAM, LP - N ARROWHEAD	8/6/2012	

Action	Achieved	Penalty
EFNH	5/13/2012	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-117	Failure to obtain permit	103-0299	PIONEER NATURAL RES-COLUMBINE SPRINGS	8/7/2012	

Action	Achieved	Penalty
INFS	4/26/2012	
EFNH	6/10/2012	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-118	Failure to conduct analyzer test & submit timely report	075-0029	STERLING ENERGY INVESTMENTS - YENTER GP	8/7/2012	9/13/2012

Action	Achieved	Penalty
EFNH	4/22/2012	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-120	Visible emissions violations	123-8426	NOBLE ENERGY - BATTERY #415769753	8/13/2012	

Action	Achieved	Penalty
EFNH	6/8/2012	
INFS	4/24/2012	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-121	Visible emissions violations	123-7566	NOBLE ENERGY INC. BATTERY #415690867	8/13/2012	

Action	Achieved	Penalty
INFS	4/24/2012	
EFNH	6/8/2012	

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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-122	Visible emission violations	123-0089	GOLDEN ALUMINUM CO.	8/15/2012	

Action	Achieved	Penalty
INFS	6/14/2012	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-123	Testing, monitoring and reporting violations	107-0086	OMIMEX PETRO - WOLF MOUNTAIN	8/16/2012	

Action	Achieved	Penalty
INFS	4/3/2012	
EFNH	5/18/2012	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-124	Emission limit and recordkeeping violations	123-7601	HEXCEL CORPORATION	8/17/2012	

Action	Achieved	Penalty
INFS	5/31/2012	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-125	Visible emissions violation	001-0216	RECONSERVE OF COLORADO	8/21/2012	

Action	Achieved	Penalty
INFS	5/16/2012	
EFNH	6/30/2012	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-126	Failed to use good air pollution practices	017-0206	DCP MIDSTREAM, LP - SE MT PEARL	8/23/2012	

Action	Achieved	Penalty
EFNH	5/13/2012	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-128	Failed to monitor	001-0229	KERR-MCGEE GATHERING - RADAR CS	8/30/2012	

Action	Achieved	Penalty
EFNH	4/19/2012	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-131	Emissions violations	045-0091	BARGATH, LLC - WASATCH COMPRESSOR YARD	9/18/2012	

Action	Achieved	Penalty
INFS	5/21/2012	

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Case Totals	
Open	34
Closed	52
Total	86

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Action/Penalty Summary

Action	Number	Penalty
SEP - SUPPLEMENTAL ENVIRONMENTAL PROGRAM	1	524,000
AS - SETTLEMENT	14	96,525
ENBF - ANNUAL BACK FEE ASSESSMENT	1	139,176
COC - STATE CONSENT AGREEMENT ISSUED	7	122,255
NCP - PENALTY -NON-COMPLIANCE	1	9,801
Total:	24	891,757