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

Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2008-145	Reg 7 violat	ions1!!1		123-1536 PDC Millage 11-10	11/13/2008	9/25/2012
	Action	Achieved	Penalty			
	SEP	7/11/2012	46,480			
	EFV2	9/25/2012				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2008-146	Reg 7 violat	Reg 7 violations1!!1		123-2550 PETROLEUM DEV CORP - BROWN-MCCARTY 30-5	11/13/2008	9/25/2012
	Action	Achieved	Penalty			
	SEP	7/11/2012				
	EFV2	9/25/2012				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2008-147	Reg 7 violations1!!1			123-4483 PETROLEUM DEV CORP GADDIS 11-36, 21-36	11/13/2008	9/25/2012
	Action	Achieved	Penalty			
	SEP	7/11/2012	•			
	EFV2	9/25/2012				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2008-148	Reg 7 violat			123-5956 SEE 123-6227 PDC - SOLIS 43-17	11/13/2008	9/25/2012
	Action	Achieved	Penalty			
	SEP	7/11/2012				
	EFV2	9/25/2012				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2008-149	Reg 7 violat			123-6236 PETROLEUM DEVELOPMENT CORP- SCHAEFER PAD	11/13/2008	9/25/2012
	Action	Achieved	Penalty			
	SEP	7/11/2012	•			
	EFV2	9/25/2012				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2008-150	Reg 7 violat			123-6624 PDC - Groves 33, 34, 43, 44-34	11/13/2008	9/25/2012
	Action	Achieved	Penalty			
	SEP	7/11/2012				

Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2009-221	Reg 7 violat	ions		123-6926 NOBLE ENERGY, INC BATT # 61831002	10/20/2009	9/25/2012
	Action	Achieved	Penalty			
	SEP	7/11/2012	41,040			
	EFV2	9/25/2012				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2009-222	Reg 7 violat	ions		123-2709 NOBLE ENERGY INC. BATTERY #10066400	10/20/2009	9/25/2012
	Action	Achieved	Penalty			
	SEP	7/11/2012	0			
	EFV2	9/25/2012				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2009-223	Reg 7 violations			123-5867 NOBLE ENERGY - BATTERY #11499500	10/20/2009	9/25/2012
	Action	Achieved	Penalty			
	SEP	7/11/2012	0			
	EFV2	9/25/2012				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2009-224	Reg 7 violat			123-3541 NOBLE ENERGY - BATTERY #10140400	10/20/2009	9/25/2012
	Action	Achieved	Penalty			
	SEP	7/11/2012	0			
	EFV2	9/25/2012				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2009-225	Reg 7 violat	•		123-2653 NOBLE ENERGY INC. BATTERY #11476600	10/20/2009	9/25/2012
	Action	Achieved	Penalty			
	SEP	7/11/2012	0			
	EFV2	9/25/2012				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2009-226	Reg 7 violat			123-5981 NOBLE ENERGY, INC. # 11559000	10/20/2009	9/25/2012
	Action	Achieved	Penalty			
	SEP	7/11/2012	0			

Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2009-227	Reg 7 viola	tions		123-4915 NOBLE ENERGY INC. BATTERY #11334000	10/20/2009	9/25/2012
	Action	Achieved	Penalty			
	SEP	7/11/2012	0			
	EFV2	9/25/2012				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2009-229	Reg 7 viola	tions		123-4947 NOBLE ENERGY INC. BATTERY #10814900	10/20/2009	9/25/2012
	Action	Achieved	Penalty			
	SEP	7/11/2012	0			
	EFV2	9/25/2012				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2009-237	Reg 7 violations			123-2858 NOBLE ENERGY INC. BATTERY #11367700	10/21/2009	9/25/2012
	Action	Achieved	Penalty			
	SEP	7/11/2012	0			
	EFV2	9/25/2012				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2010-037	Processing	permit limit violation		029-0011 TERROR CREEK COMPANY	7/29/2010	12/16/2010
	Action	Achieved	Penalty			
	COC	8/6/2012				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2010-038	Processing	and emission limit vi	olations	051-0007 OXBOW MINING INC	7/29/2010	12/16/2010
	Action	Achieved	Penalty			
	COC	8/6/2012				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2011-025	Recordkee	ping, reporting & test	ing violations	777-1900 PREMIER PAVING INC.	4/5/2011	8/27/2012
	Action	Achieved	Penalty			
	EFV2	8/27/2012				
	AS	8/12/2012	5,400			
Case#	Case Desc	cription		AIRS ID Plant/Location	Case Opened	Case Closed
-uoo#				/ III ( ID ) I IIII ( ID ) III (	Just Optilled	5455 01056U

2011-030	Failed stack	ctest - exceeded emi	ssion limits	077-0452 DELTA PETROLEUM CORP - MVS CS AND HCPWRF	5/4/2011	9/25/2012
	Action	Achieved	Penalty			
	SEP	8/20/2012	10,920			
	EFV2	9/25/2012				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Close
2011-034	Monitoring,	testing & emissions	violations	001-0003 SUNCOR ENERGY - DENVER REFINERY	5/11/2011	
	Action	Achieved	Penalty			
	COC	8/2/2012				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Close
2011-049	Violations of NESHAP Subpt FF & NSPS Subpt QQQ			001-0003 SUNCOR ENERGY - DENVER REFINERY	8/16/2011	
	Action	Achieved	Penalty			
	COC	8/2/2012				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Close
2011-074	Monitoring and recordkeeping			005-1278 HARTSON ENTERPRISES INC	10/31/2011	9/26/2012
	Action	Achieved	Penalty			
	EFV2	9/26/2012				
	COC	7/23/2012	150			
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-003	Failure to fil	le APEN		103-0432 EXXONMOBIL - LIBERTY UNIT 396-24A1	1/10/2012	7/16/2012
	Action	Achieved	Penalty			
	EFV2	7/16/2012				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-004	Failure to fil	le APEN/obtain perm	it	103-0227 EXXON MOBIL CORP - CENTRAL TANK BATTERY	1/10/2012	7/16/2012
	Action	Achieved	Penalty			
	EFV2	7/16/2012				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-005	Failed to file	e APEN		103-0433 EXXONMOBIL PRODUCTION COMPANY	1/10/2012	7/16/2012
	Action	Achieved	Penalty			
	EFV2	7/16/2012				

Case#	Case Desc	ription		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			
	EFV2	7/16/2012				
Case#	Case Desc	ription		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	7/16/201
	Action	Achieved	Penalty			
	EFV2	7/16/2012				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-018	Violations o	f BACT requirement	and opacity violations	059-0006 MILLERCOORS, LLC - GOLDEN BREWERY	2/2/2012	9/26/2012
	Action	Achieved	Penalty			
	CP	8/31/2012	234,080			
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-020	Failed stack test and obtain a permit			123-0319 ENCANA - SEE 123/0057	2/8/2012	9/6/2012
	Action	Achieved	Penalty			
	EFV2	9/6/2012				
	NCP	9/4/2012	18,304			
	COC	8/13/2012	31,500			
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-022	Reg 7 violat	ions		001-1608 BLUE CHIP OIL, INC ROBERTS #2	2/15/2012	9/13/2012
	Action	Achieved	Penalty			
	EFV2	9/13/2012				
	AS	9/6/2012	6,000			
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-025	Reg 7 violat	ions		123-5541 FOUNTAINHEAD - KAMMERZELL #1-6	2/15/2012	
	Action	Achieved	Penalty			
	EFV2	8/27/2012				
	AS	8/13/2012	4,200			
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-026	Reg 7 violat			123-8138 KP KAUFFMAN - 1415 Corp. Unit B #1 & G#1	2/16/2012	8/27/2012

	Action	Achieved	Penalty			
	EFV2	8/27/2012				
	AS	8/20/2012	9,600			
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-027	Reg 7 viola	tions		123-5179 MACHII ROSS PETROLEUM - MILLER	2/16/2012	9/19/2012
	Action	Achieved	Penalty			
	EFV2	9/19/2012				
	AS	9/10/2012	13,800			
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-029	Reg 7 viola	tions		123-1762 NOBLE ENERGY INC. BATTERY #10004100	2/16/2012	8/27/2012
	Action	Achieved	Penalty			
	EFV2	8/27/2012				
	AS	8/10/2012	24,900			
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-030	Reg 7 violations			123-6994 PETROLEUM DEV CORP AR 18-44	2/16/2012	9/13/2012
	Action	Achieved	Penalty			
	EFV2	9/13/2012				
	AS	9/5/2012	9,000			
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-031	Reg 7 viola	tions		123-5998 16706 - 70 RANCH LAURA (SECTION 20)	2/16/2012	8/21/2012
	Action	Achieved	Penalty			
	EFV2	8/21/2012				
	AS	8/9/2012	3,000			
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-032	Reg 7 viola			123-8555 WHITEWING RESOURCES - WARNER #2	2/16/2012	8/27/2012
	Action	Achieved	Penalty			
	EFV2	8/27/2012				
	AS	8/17/2012	5,100			
Case#	AS  Case Desc		5,100	AIRS ID Plant/Location	Case Opened	Case Closed

	Action	Achieved	Penalty			
	EFV2	7/17/2012				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-034	Reg 7 violat	tions		001-1947 BAYSWATER EXPL - CUNDALL 1	2/27/2012	8/27/2012
	Action	Achieved	Penalty			
	EFV2	8/27/2012				
	AS	8/21/2012	1,425			
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-035	Reg 7 violations			123-3025 PETRO-CANADA - 056536-NENE-BATT	2/27/2012	8/21/2012
	Action	Achieved	Penalty			
	EFV2	8/21/2012				
	EFV4	8/8/2012				
Case#	Case Desc	rintion		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			3, 13, 2, 2
	EFV2	9/13/2012	renaity			
	AS	9/4/2012	19,800			
Case#	Case Desc			AIRS ID Plant/Location	Case Opened	Case Closed
2012-037	Reg 7 violat	tions		001-1423 FOUNDATION ENERGY MGT NAUMAN GREENLAUGH	2/27/2012	8/28/2012
	Action	Achieved	Penalty			
	EFV2	8/28/2012				
	AS	8/22/2012	15,000			
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-038	Reg 7 violat	•		001-1416 WESTERN OPERATING CO - LINNEBUR #32-8	2/27/2012	8/21/2012
	Action	Achieved	Penalty			
	EFV2	8/21/2012				
	AS	8/10/2012	3,000			
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-039	Reg 7 violat			123-4269 MERIT ENERGY COMPANY - SHANNON	2/27/2012	8/27/2012
2012-039	Action	Achieved	Penalty			

	EFV2	8/27/2012				
	AS	8/10/2012	2,550			
Case#	Case Desc	ription		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			
	EFV2	8/21/2012				
	WL	8/8/2012				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-041	Reg 7 viola	tions		069-0424 MAGPIE OPERATING INC IABUNKER 1/2	2/27/2012	
	Action	Achieved	Penalty			
	AS	9/10/2012				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-043	Reg 7 violations			001-1629 BAYSWATER E&P - STANDLEY 1-2 & 2-2	2/27/2012	8/27/2012
	Action	Achieved	Penalty			
	EFV2	8/27/2012				
	AS	8/21/2012	1,425			
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-047	Failure to m	nonitor		081-0076 QEP FIELD SERVICES - EAST HIAWATHA CS	3/6/2012	7/30/2012
	Action	Achieved	Penalty			
	EFV2	7/30/2012				
	coc	7/3/2012	25,200			
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-048		e a revised APEN		081-0138 QEP FIELD SERVICES - POWDER WASH FIELD	3/6/2012	7/30/2012
	Action	Achieved	Penalty			
	EFV2	7/30/2012				
	coc	7/3/2012				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-049		le revised APEN		081-0132 QEP FIELD SERVICES - AVALANCHE	3/6/2012	7/30/2012
2012 010	Action	Achieved	Penalty			

	EFV2	7/30/2012				
	COC	7/3/2012				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-050	Failed to file	e APEN and obtain pe	ermit	081-0441 QEP FIELD SERVICES - JC DONNELL 14-29	3/6/2012	7/30/2012
	Action	Achieved	Penalty			
	EFV2	7/30/2012				
	COC	7/3/2012				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-051	Reg 7 viola	tions		001-1401 RENEGADE OIL & GAS- CO STATE C-1/C-4	3/15/2012	8/27/2012
	Action	Achieved	Penalty			
	EFV2	8/27/2012				
	AS	8/15/2012	51,300			
Case#	Case Description			AIRS ID Plant/Location	Case Opened	Case Closed
2012-052	Process permit condition violations			041-1996 CAPPADONA FUNERAL HOME	3/15/2012	8/30/2012
	Action	Achieved	Penalty			
	EFV2	8/30/2012				
	AS	8/21/2012	500			
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-064	Recordkeep	oing and emission lim	nit violations	103-0376 WESTERN GRAVEL, LLC - WRC GRAVEL PIT	4/19/2012	7/12/2012
	Action	Achieved	Penalty			
	EFV2	7/12/2012				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-065	Failure to fi	le APEN, obtain perm	nit & opacity violations	019-0032 ENVIRONMENTAL ENERGY PARTNERS	4/23/2012	
	Action	Achieved	Penalty			
	COC	7/11/2012	0			
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-069	Opacity and	d recordkeeping violat	tions	051-0071 OLDCASTLE UNITED CO MESA - ASPHALT PLANT	5/1/2012	8/20/2012
	Action	Achieved	Penalty			
	EFV2	8/20/2012				
	AS	7/19/2012	5,250			

Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-073	Opacity Vio	lation		049-0066 EVERIST MATERIALS - ASPHALT PLANT	5/8/2012	8/1/2012
	Action	Achieved	Penalty			
	EFV2	8/1/2012				
	AS	7/20/2012	4,900			
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-076	Monitoring,	recordkeeping and fa	ailure to renew Title V permit	113-0015 PATARA MIDSTREAM - ANDY'S MESA	5/14/2012	
	Action	Achieved	Penalty			
	CA	9/28/2012				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-077	Monitoring, recordkeeping and failure to renew Title V permit			113-0092 PATARA MIDSTREAM - HAMILTON CREEK CS	5/14/2012	
	Action	Achieved	Penalty			
	CA	9/28/2012				
Case#	Case Desc	ription		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			
	EFV2	8/2/2012				
	AS	7/24/2012	6,300			
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-083	Recordkeep	oing violations		069-0381 LARIMER COUNTY LANDFILL	5/22/2012	7/3/2012
	Action	Achieved	Penalty			
	EFV2	7/3/2012				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-084	Visible emis	ssions violations		041-0017 LAFARGE WEST, INC FILLMORE	5/23/2012	8/27/2012
	Action	Achieved	Penalty			
	EFV2	8/27/2012				
	AS	8/2/2012	2,800			
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-088	Recordkeer	oing, monitoring and	emissions violation	045-1738 CITY OF GLENWOOD SPRINGS	6/5/2012	

	Action	Achieved	Penalty			
	CA	7/27/2012				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-092	Failed to file	e APEN and obtain pe	ermit	009-0045 MIDSTREAM ENERGY - SPELUNKER CS	6/7/2012	7/6/2012
	Action	Achieved	Penalty			
	EFV2	7/6/2012				
	AS	7/3/2012	875			
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-094	Emissions	violations		099-0006 LAMAR UTILITIES BOARD	6/14/2012	
	Action	Achieved	Penalty			
	CA	7/13/2012				
Case#	Case Desc	ase Description		AIRS ID Plant/Location	Case Opened	Case Closed
2012-095	Failed to file revised APEN for T/O			005-0297 KENS AUTO BODY	6/20/2012	9/26/2012
	Action	Achieved	Penalty			
	EFV2	9/26/2012				
	AS	9/13/2012	700			
	CA	7/19/2012				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-096	Emissions	•		123-8322 BLUE CHIP OIL - KW BATTERY	6/21/2012	9/13/2012
	Action	Achieved	Penalty			
	EFV2	9/13/2012				
	CA	7/13/2012				
	AS	9/6/2012	3,000			
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-097		onitoring, reporting vic	plations	051-0054 GUNNISON ENERGY-RAGGED MOUNTAIN C.S.	6/25/2012	7/30/2012
	Action	Achieved	Penalty			
	EFV2	7/30/2012				
	AS	7/23/2012	23,550			
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-098		monitoring, recordkee	eping violations	071-0104 Summit Gas - HILL RANCH #4	7/2/2012	

	Action	Achieved	Penalty			
	CA	7/13/2012				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Close
2012-099	Reg 7 violat	ions		031-2124 WINDSOR ENERGY - REG 7 REPORTING	7/2/2012	8/31/2012
	Action	Achieved	Penalty			
	EFV2	8/31/2012				
	CA	7/3/2012				
	AS	8/14/2012	3,300			
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-100	Permit limit violations			071-0116 RED RIVER RANCH HOLDINGS, LLC	7/3/2012	
	Action	Achieved	Penalty			
	CA	7/13/2012				
Case#	Case Desc	Case Description		AIRS ID Plant/Location	Case Opened	Case Closed
2012-101	Reporting violations			777-3407 ALL RITE PAVING - CAT SR4 GEN	7/3/2012	
	Action	Achieved	Penalty			
	CA	7/30/2012				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-102	Reporting v	iolations		777-3408 ALL RITE PAVING - 75 KW GEN	7/3/2012	
	Action	Achieved	Penalty			
	CA	7/30/2012				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-103	Reporting v	iolations		777-3409 ALL RITE PAVING - ASPHALT PLANT	7/3/2012	
	Action	Achieved	Penalty			
	CA	7/30/2012				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-104	Opacity and	reporting violations		777-0479 ALL-RITE PAVING & REDI-MIX	7/10/2012	
	Action	Achieved	Penalty			
	CA	7/30/2012				
						Case Closed

2012-105	Permit limit	violations		103-0327 COLOWYO COAL CO-RTEA SOUTH TAYLOR PROJEC	7/16/2012	
	Action	Achieved	Penalty			
	CA	7/27/2012				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Close
2012-106	Permit limit violations			081-0007 COLOWYO COAL CO	7/16/2012	
	Action	Achieved	Penalty			
	CA	7/27/2012				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Close
2012-107	Stack test v	iolations		059-0006 MILLERCOORS, LLC - GOLDEN BREWERY	7/17/2012	
	Action	Achieved	Penalty			
	CA	7/20/2012	•			
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Close
2012-108	Self-audit submission			031-2109 HRM RESOURCES - REG 7 REPORTING	7/18/2012	7/24/201
	Action	Achieved	Penalty			
	EFV4	7/24/2012	· Grand			
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Close
2012-109	Emissions limit and reporting violations			005-0129 THE MEDICAL CENTER OF AURORA SOUTH	7/18/2012	
	Action	Achieved	Penalty			
	CA	7/30/2012				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Close
2012-110	Failed to file APENs and obtain permit		ermit	045-2124 BILL BARRETT - BATTERY 15775-MDP	7/23/2012	
	Action	Achieved	Penalty			
	CA	8/9/2012	•			
	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Close
Case#	Monitoring and maintenance violations			045-0637 PETROLEUM DEVELOPMENT - GARDEN GULCH	7/26/2012	
		and maintenance viola	IIIONS	040 0007 TETROLLOW BEVELOT WENT SOARDEN GOLOTT	1/20/2012	
		and maintenance viola Achieved	Penalty	040 0007 FETROLLOW DEVELOT WENT - GARDEN GOLOTT	7/20/2012	
	Monitoring a			040 0007 TETROLLOW BEVELOT WENT GARDEN GOLOTT	112012012	
Case# 2012-111  Case#	Monitoring a	<b>Achieved</b> 8/9/2012		AIRS ID Plant/Location	Case Opened	Case Close

	Action	Achieved	Penalty			
	CA	8/17/2012				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Close
2012-113	Failed to ob	tain permit		045-0121 PUBLIC SERVICE CO BAXTER STATION	7/30/2012	8/27/201
	Action	Achieved	Penalty			
	EFV2	8/27/2012				
	AS	8/22/2012	3,000			
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Close
2012-114	Failed to tes	st		083-0034 NORTHWEST PIPELINE CORP PLEASANT VIEW	8/2/2012	9/13/201
	Action	Achieved	Penalty			
	EFV2	9/13/2012				
	AS	8/31/2012	1,800			
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-116	Emissions	and reporting violation	s	017-0189 DCP MIDSTREAM, LP - N ARROWHEAD	8/6/2012	
	Action	Achieved	Penalty			
	CA	8/29/2012				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-118	Failure to conduct analyzer test & submit timely report		submit timely report	075-0029 STERLING ENERGY INVESTMENTS - YENTER GP	8/7/2012	9/13/2012
	Action	Achieved	Penalty			
	EFV2	9/13/2012				
	AS	8/24/2012	1,800			
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-119	Failed to obtain a construction permit		ermit	085-0036 WESTERN FUELS CO LLC NEW HORIZON MINE	8/7/2012	
	Action	Achieved	Penalty			
	INPX	7/25/2012				
	EFNH	9/8/2012				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-120	Visible emis	ssions violations		123-8426 NOBLE ENERGY - BATTERY #415769753	8/13/2012	
	Action	Achieved	Penalty			
	CA	8/21/2012				

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			
	CA	8/21/2012				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-122	Visible emission violations			123-0089 GOLDEN ALUMINUM CO.	8/15/2012	
	Action	Achieved	Penalty			
	EFNH	7/29/2012				
	CA	8/31/2012				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-123		onitoring and reporting	g violations	107-0086 OMIMEX PETRO - WOLF MOUNTAIN	8/16/2012	
	Action	Achieved	Penalty			
	CA	9/12/2012	•			
Case#	Case Desc	ription		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			
	CA	9/6/2012				
	EFNH	7/15/2012				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-125	Visible emis	ssions violation		001-0216 RECONSERVE OF COLORADO	8/21/2012	
	Action	Achieved	Penalty			
	CA	8/29/2012				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-126	Failed to use good air pollution practices		ractices	017-0206 DCP MIDSTREAM, LP - SE MT PEARL	8/23/2012	
	Action	Achieved	Penalty			
	CA	8/29/2012				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-127	Failed to file	e APEN & obtain perr	mit	035-0404 MCI WORLDCOM NETWORK INFORMATION CENTER	8/28/2012	
	Action	Achieved	Penalty			

	INFS	7/19/2012				
	CA	9/6/2012				
	EF64	9/2/2012				
Case#	Case Desc	rintion		AIRS ID Plant/Location	Case Opened	Case Close
2012-129	Failed to monitor			005-1291 WASTE MANAGEMENT OF COLORADO DEN ARAP DI	8/31/2012	<b>G</b> 400 <b>G</b> 1000
			Penalty			
	CA	9/14/2012	1 charty			
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Close
2012-130	Monitoring,	reporting & permit lin	mit violations	123-0141 PUBLIC SERVICE CO YOSEMITE STATION	9/11/2012	
	Action	Achieved	Penalty			
	INFS	7/3/2012				
	EFNH	8/17/2012				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Close
2012-131	Emissions	violations		045-0091 BARGATH, LLC - WASATCH COMPRESSOR YARD	9/18/2012	
	Action	Achieved	Penalty			
	EFNH	7/5/2012				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-133	Opacity violations			049-0062 TOWN OF WINTER PARK	9/27/2012	
	Action	Achieved	Penalty			
	EFNH	9/27/2012				
	INPS	8/13/2012				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-134	Reg 7 viola	tions		123 GREAT WESTERN OIL & GAS	10/1/2012	
	Action	Achieved	Penalty			

Case Totals	
Open	37
Closed	64
Total	101

#### **Action/Penalty Summary**

Action		Number	Penalty
SEP - SUPPLEMENTAL ENVIRONMENTAL PROGRAM	1	3	98,440
AS - SETTLEMENT		29	233,275
NCP - PENALTY -NON-COMPLIANCE		1	18,304
COC - STATE CONSENT AGREEMENT ISSUED		3	56,850
CP - PENALTY-CIVIL		1	234,080
	Total:	37	640,949