Criteria: Action Achieved date is between Oct 1 2012 12:00AM - Dec 31 2012 11:59PM

Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2010-064	Emissions	violations		045-1656 ENTERPRISE PRODUCTS OP- JACKRABBIT CS	10/15/2010	1/31/2013
	Action	Achieved	Penalty			
	SEP	12/30/2012	100,000			
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2011-035	Exceeded emission limits - stack test			101-0048 CF & I STEEL LP	5/16/2011	
	Action	Achieved	Penalty			
	COC	11/15/2012	45,360			
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-010	Reporting,	permit limit and emiss	sions violations	045-0790 ENCANA (WEST) - MIDDLE FORK C.S.	1/24/2012	
	Action	Achieved	Penalty			
	COC	10/17/2012	13,300			
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-015	Reporting, testing and monitoring violations		y violations	041-1564 COLOR STAR GROWERS-PEYTON GREENHOUSE	2/1/2012	12/13/2012
	Action	Achieved	Penalty			
	EFV2	12/13/2012				
	coc	10/31/2012	42,350			
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-016	Reporting,	testing and monitoring	y violations	123-7579 COLOR STAR GROWERS, INC	2/1/2012	12/13/2012
	Action	Achieved	Penalty			
	EFV2	12/13/2012				
	COC	10/31/2012				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-017	Testing, me	onitoring and reporting	y violations	123-7736 COLOR STAR GROWERS, INC	2/1/2012	12/13/2012
	Action	Achieved	Penalty			
	EFV2	12/13/2012				
	COC	10/31/2012				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-019	Doordkoo	ping, monitoring and r	anartia a vialatiana	041-0014 FORT CARSON USARMY (DECAM)	2/7/2012	2/15/2013

	Action	Achieved	Penalty			
	COC	12/7/2012	7,700			
Case#	Case Desc	cription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-023	Reg 7 viola			031-1969 CITY & COUNTY OF DENVER - BOX ELDER L	2/15/2012	11/12/2012
	Action	Achieved	Penalty			
	EFV2	11/12/2012				
	AS	10/29/2012	3,000			
Case#	Case Desc	cription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-024	Reg 7 viola	tions		123-7678 ENCANA - DUCKWORTH B BATTERY	2/15/2012	11/28/2012
	Action	Achieved	Penalty			
	EFV2	11/28/2012				
	AS	11/19/2012	4,500			
Case#	Case Desc	cription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-028	Reg 7 violations			001-1448 MATRIX ENERGY - ANDERSON BATTERY	2/16/2012	12/5/2012
	Action	Achieved	Penalty			
	EFV2	12/5/2012				
	AS	11/5/2012	3,000			
Case#	Case Desc	cription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-042	Reg 7 viola	tions		123-6560 FOUNDATION ENERGY MGMT - PAUL 6-7	2/27/2012	11/12/2012
	Action	Achieved	Penalty			
	EFV2	11/12/2012				
	AS	11/2/2012	12,000			
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-056	Failed stack	k test		125-1976 YUMA ETHANOL, LLC	3/29/2012	10/16/2012
	Action	Achieved	Penalty			
	EFV2	10/16/2012				
Case#	Case Desc	cription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-061	Reporting a	and emissions violation	ns	101-0048 CF & I STEEL LP	4/4/2012	10/31/2012
	Action	Achieved	Penalty			

	EFV2	10/31/2012				
	AS	10/22/2012	4,550			
Case#	Case Des	cription		AIRS ID Plant/Location	Case Opened	Case Close
2012-063	Monitoring	and emissions violation	ons	077-0263 OXY USA - BRUSH CREEK COMPRESSOR STATION	4/17/2012	1/22/201
	Action	Achieved	Penalty			
	AS	12/5/2012	61,250			
Case#	Case Des	cription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-068		fugitive VOC emission	n limit	077-0447 OXY USA - ALKALI CREEK C.S.	4/30/2012	1/22/2013
	Action	Achieved	Penalty			
	AS	12/5/2012	·			
Case#	Case Des	cription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-071	Permit and Emission Limit Violations			101-1151 VESTAS TOWERS A/S	5/7/2012	11/28/2012
	Action	Achieved	Penalty			
	EFV2	11/28/2012				
Case#	Case Des	cription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-078	MACT and	l emissions violations		103-0265 BARGATH LLC - RYAN GULCH GAS	5/15/2012	11/28/2012
	Action	Achieved	Penalty			
	EFV2	11/28/2012				
	COC	11/20/2012	32,050			
Case#	Case Des	cription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-079	Emission li	mit and throughput vio	olations	103-0360 WILLIAMS FIELD - WILLOW CREEK GAS PLANT	5/15/2012	11/28/2012
	Action	Achieved	Penalty			
	EFV2	11/20/2012				
	COC	11/20/2012	32,025			
Case#	Case Des	cription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-081	Visible emi	ssions violation		043-0078 ROCKY MOUNTAIN MATERIALS- PENROSE RANCH	5/21/2012	10/23/2012
	Action	Achieved	Penalty			
	EFV2	10/23/2012				

Case#	Case Desc	cription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-085	COC, Reg	. 7, and Permit Limit V	/iolations	045-0616 WPX ENERGY - RULISON WATER MANAGEMENT	5/31/2012	12/13/201
	Action	Achieved	Penalty			
	EFV2	12/13/2012				
	COC	12/7/2012	32,200			
Case#	Case Desc	cription		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	11/1/2012
	Action	Achieved	Penalty			
	EFV2	11/1/2012				
	NCP	10/17/2012	6,889			
	coc	10/17/2012	27,450			
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			
	COC	11/1/2012	26,250			
	NCP	11/1/2012	1,505			
Case#	Case Desc	cription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-094	Emissions	violations		099-0006 LAMAR UTILITIES BOARD	6/14/2012	
	Action	Achieved	Penalty			
	COC	12/7/2012				
Case#	Case Desc	cription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-098	Permitting,	monitoring, recordkee	eping violations	071-0104 Summit Gas - HILL RANCH #4	7/2/2012	12/13/2012
	Action	Achieved	Penalty			
	EFV2	12/13/2012				
	COC	12/7/2012	5,950			
Case#	Case Desc	cription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-100	Permit limit	t violations		071-0116 RED RIVER RANCH HOLDINGS, LLC	7/3/2012	11/28/2012
	Action	Achieved	Penalty			
	EFV2	11/28/2012				
	AS	11/15/2012	1,350			

Case#	Case Des	cription		AIRS ID Plant/Location	Case Opened	Case Close
2012-101	Reporting	violations		777-3407 ALL RITE PAVING - CAT SR4 GEN	7/3/2012	1/4/201
	Action	Achieved	Penalty			
	COC	12/21/2012	12,425			
Case#	Case Desc	cription		AIRS ID Plant/Location	Case Opened	Case Close
2012-102	Reporting	violations		777-3408 ALL RITE PAVING - 75 KW GEN	7/3/2012	1/4/201
	Action	Achieved	Penalty			
	COC	12/21/2012				
Case#	Case Des	cription		AIRS ID Plant/Location	Case Opened	Case Close
2012-103	Reporting	violations		777-3409 ALL RITE PAVING - ASPHALT PLANT	7/3/2012	1/4/201
	Action	Achieved	Penalty			
	COC	12/21/2012				
Case#	Case Description			AIRS ID Plant/Location	Case Opened	Case Close
2012-104	Opacity and reporting violations			777-0479 ALL-RITE PAVING & REDI-MIX	7/10/2012	1/4/201
	Action	Achieved	Penalty			
	COC	12/21/2012				
Case#	Case Des	cription		AIRS ID Plant/Location	Case Opened	Case Close
2012-105	Permit limi	t violations		103-0327 COLOWYO COAL CO-RTEA SOUTH TAYLOR PROJEC	7/16/2012	11/12/2012
	Action	Achieved	Penalty			
	EFV2	11/12/2012				
	AS	10/31/2012	38,675			
Case#	Case Des	cription		AIRS ID Plant/Location	Case Opened	Case Close
2012-106	Permit limi	t violations		081-0007 COLOWYO COAL CO	7/16/2012	11/12/2012
	Action	Achieved	Penalty			
	EFV2	11/12/2012				
	AS	10/31/2012				
Case#	Case Des	cription		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			
	EFV2	12/6/2012	•			

Case#	Case Description			AIRS ID Plant/Location	Case Opened	Case Closed
2012-109	Emissions limit and reporting violations			005-0129 THE MEDICAL CENTER OF AURORA SOUTH	7/18/2012	11/28/2012
	Action	Achieved	Penalty			
	EFV2	11/28/2012				
	coc	11/20/2012	4,025			
Case#	Case Des	cription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-111	Monitoring	and maintenance viola	ations	045-0637 PETROLEUM DEVELOPMENT - GARDEN GULCH	7/26/2012	10/31/2012
	Action	Achieved	Penalty			
	EFV2	10/31/2012	-			
Case#	Case Des	cription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-115	Improper operation of incinerators			001-1527 COLORADO WILBERT VAULT CO.	8/6/2012	11/15/2012
	Action	Achieved	Penalty			
	EFV2	11/15/2012				
	AS	11/1/2012	2,275			
Case#	Case Des	cription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-117	Failure to obtain permit			103-0299 PIONEER NATURAL RES-COLUMBINE SPRINGS	8/7/2012	11/28/2012
	Action	Achieved	Penalty			
	EFV2	11/28/2012				
	AS	11/19/2012	1,200			
Case#	Case Des	cription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-120	Visible em	issions violations		123-8426 NOBLE ENERGY - BATTERY #415769753	8/13/2012	10/31/2012
	Action	Achieved	Penalty			
	EFV2	10/31/2012	•			
	AS	10/18/2012	5,250			
Case#	Case Des	cription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-121		issions violations		123-7566 NOBLE ENERGY INC. BATTERY #415690867	8/13/2012	10/31/2012
	Action	Achieved	Penalty			
	EFV2	10/31/2012	· ,			
	AS	10/18/2012	5,250			

Case#	Case Des	cription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-122	Visible em	ission violations		123-0089 GOLDEN ALUMINUM CO.	8/15/2012	11/12/2012
	Action	Achieved	Penalty			
	EFV2	11/12/2012				
	AS	10/31/2012	1,400			
Case#	Case Des	cription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-123	Testing, m	onitoring and reporting	g violations	107-0086 OMIMEX PETRO - WOLF MOUNTAIN	8/16/2012	12/4/2012
	Action	Achieved	Penalty			
	EFV2	12/4/2012	-			
	AS	11/20/2012	4,200			
Case#	Case Des	cription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-125	Visible emissions violation			001-0216 RECONSERVE OF COLORADO	8/21/2012	12/5/2012
	Action	Achieved	Penalty			
	EFV2	12/5/2012				
	AS	10/19/2012	1,400			
Case#	Case Des	cription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-127	Failed to fil	le APEN & obtain perr	mit	035-0404 MCI COMM. SERVICES DBA VERIZON BUSINESS	8/28/2012	1/22/2013
	Action	Achieved	Penalty			
	AS	12/21/2012	1,750			
Case#	Case Des	cription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-128	Failed to m	nonitor		001-0229 KERR-MCGEE GATHERING - RADAR CS	8/30/2012	12/6/2012
	Action	Achieved	Penalty			
	EFV2	12/6/2012				
	WL	10/5/2012				
	EFV4	10/5/2012				
Case#	Case Des	cription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-129	Failed to m			005-1291 WASTE MANAGEMENT OF COLORADO DEN ARAP DI	8/31/2012	12/6/2012
2012 120						

	EFV2	12/6/2012				
	EFV4	10/26/2012				
	WL	10/26/2012				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-131	Emissions	violations		045-0091 BARGATH, LLC - WASATCH COMPRESSOR YARD	9/18/2012	1/24/2013
	Action	Achieved	Penalty			
	CA	11/19/2012				
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	1/31/2013
	Action	Achieved	Penalty			
	CA	10/1/2012				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-134	Reg 7 violations			123 GREAT WESTERN OIL & GAS	10/1/2012	2/15/2013
	Action	Achieved	Penalty			
	CA	10/23/2012				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-135	Emission L	imit violation		077-0452 DELTA PETROLEUM CORP - MVS CS AND HCPWRF	10/17/2012	1/31/2013
	Action	Achieved	Penalty			
	CA	11/13/2012				
	EFNH	10/27/2012				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-136	Self-audit d	lisclosure - failed to fi	le APENS	081-0218 HRM RESOURCES, LLC - NOLAND #1-15	10/18/2012	2/14/2013
	Action	Achieved	Penalty			
	EFV4	10/23/2012				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-137	Emission li	mit violations		009-0019 MURFIN DRILLING CO INC	10/30/2012	1/31/2013
	Action	Achieved	Penalty			
		11/15/2012				
	CA	11/13/2012				

2012-138	Reporting a	and recordkeeping viol	lations	107-0009 TWENTYMILE COAL CO FOIDEL CREEK	10/31/2012	
	Action	Achieved	Penalty			
	CA	11/9/2012				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Close
2012-139	Emissions	limit violations		061-0007 OXY USA INC MCCLAVE CS	11/1/2012	1/22/201
	Action	Achieved	Penalty			
	AS	12/5/2012				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Close
2012-140	Reg 7 viola	tions		031-2115 MERIT ENERGY - REG 7 REPORTING	11/5/2012	
	Action	Achieved	Penalty			
	CA	12/7/2012				
	INFF	10/23/2012				
	EFNH	12/7/2012				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Close
2012-141	Recordkeeping and reporting violations			103-0021 NORTHWEST PIPELINE CORP RANGELY STA	11/8/2012	2/26/201
	Action	Achieved	Penalty			
	CA	11/21/2012				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Close
2012-143		oing, monitoring violat	ions	103-0004 ETC CANYON PIPELINE - GREASEWOOD	11/26/2012	
	Action	Achieved	Penalty			
	EFNH	10/7/2012	·			
	CA	12/4/2012				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Close
2012-144	Failed to co	onduct VE observation	ns	045-0293 SOLVAY CHEMCIALS - PARACHUTE	11/27/2012	
	Action	Achieved	Penalty			
	CA	12/7/2012				
	EFNH	10/14/2012				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Close
2012-145		and throughput violati	ons	045-1046 ENCANA OIL & GAS - HIGH MESA COMP STATIO	11/29/2012	

	CA	12/19/2012				
Case#	Case Desc	cription		AIRS ID Plant/Location	Case Opened	Case Close
2012-146	Violation of Consent Order and Permit limitations			103-0305 ENTERPRISE GAS-PICEANCE DEV. PROJECT	12/3/2012	
	Action	Achieved	Penalty			
	EF64	10/6/2012				
	CA	12/14/2012				
Case#	Case Desc	cription		AIRS ID Plant/Location	Case Opened	Case Close
2012-147		and reporting violation	ns.	123-0059 KERR-MCGEE GATHERING LLC -HAMBERT	12/4/2012	Case Close
2012-147	Action	Achieved	Penalty		, .,	
	CA	12/12/2012	relially			
	EFNH	10/12/2012				
_	_					
Case# 2012-150	Case Description			AIRS ID Plant/Location	Case Opened	Case Close
	Reg 7 viola	itions		031-2116 MINERAL RESOURCES - REG 7 REPORTING	12/18/2012	
	Action	Achieved	Penalty			
	EFNH	12/10/2012				
	INFF	10/26/2012				
Case#	Case Desc	cription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-154	Reg 7 viola	ations		031-2101 BONANZA CREEK - REG 7 REPORTING ONLY	12/20/2012	
	Action	Achieved	Penalty			
	EFNH	12/14/2012				
	INFF	10/30/2012				
Case#	Case Desc	cription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-156	Reg 7 viola	itions		031-2149 SYNERGY RESOURCES - REG 7 REPORTING ONLY	12/21/2012	
	Action	Achieved	Penalty			
	INFF	11/20/2012				
Case#	Case Desc	cription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-157	Reg 7 viola			031-2113 MAGPIE OPERATING - REG 7 REPORTING	12/21/2012	
	Action	Achieved	Penalty			
	INFF	11/9/2012				
	EFNH	12/24/2012				

Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2013-002	Failed to file APEN, obtain permit or apply RACT		t or apply RACT	081-0384 TARANGO - FOURMILE CREEK RECYCLING FAC	1/4/2013	
	Action	Achieved	Penalty			
	INPS	11/1/2012				
	EF64	12/16/2012				
Case#	Case Desc	ription		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	
	Action	Achieved	Penalty			
	INFF	10/29/2012				
	EFNH	12/13/2012				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2013-004	Reg 7 violation			031-2112 MACHII ROSS - REG 7 REPORTING	1/14/2013	
	Action	Achieved	Penalty			
	EFNH	12/24/2012				
	INFF	11/9/2012				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2013-006	Reg 7 violat	ions		031-2119 PETROLEUM DEVELOPMENT - REG 7 REPORTING	1/15/2013	
	Action	Achieved	Penalty			
	INFF	11/14/2012				
	EFNH	12/29/2012				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2013-008	Failed to tes	st, monitor and report		081-0049 QUESTAR - SKULL CREEK DEW POINT PLANT	1/17/2013	
	Action	Achieved	Penalty			
	EFNH	11/6/2012				
Case#	Case Desc	ription		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	
	Action	Achieved	Penalty			
	EF64	10/9/2012				

2013-014	Reg 7 viola	ations		031-2114 MATRIX ENERGY - REG 7 REPORTING	1/28/2013	
	Action	Achieved	Penalty			
	EFNH	12/24/2012				
	INFF	11/9/2012				
Case#	Case Des	cription		AIRS ID Plant/Location	Case Opened	Case Close
2013-017	Reg 7 viola	ations		031-2109 HRM RESOURCES - REG 7 REPORTING	1/31/2013	
	Action	Achieved	Penalty			
	INFF	11/9/2012				
	EFNH	12/24/2012				
Case#	Case Des	cription		AIRS ID Plant/Location	Case Opened	Case Close
2013-018	Reporting	violations		081-0248 ENTEK GRB, LLC - CF&I #1	2/1/2013	
	Action	Achieved	Penalty			
	EFNH	10/26/2012				
Case#	Case Des	cription		AIRS ID Plant/Location	Case Opened	Case Close
2013-019	Reg 7 violation			031-2106 FOUNDATION ENERGY - REG 7 REPORTING	2/1/2013	
	Action	Achieved	Penalty			
	EFNH	12/24/2012				
	INFF	12/21/2012				
Case#	Case Des	cription		AIRS ID Plant/Location	Case Opened	Case Close
2013-020	Failed stac	k test		101-0252 GCC RIO GRANDE - PUEBLO CEMENT PLANT	2/5/2013	
	Action	Achieved	Penalty			
	STTR	11/9/2012				
	STTR	11/8/2012				
	STTR	11/9/2012				
	EF64	12/24/2012				
Case#	Case Des	cription		AIRS ID Plant/Location	Case Opened	Case Close
2013-034	Reporting	and recordkeeping vic	plations	001-0372 PECOS KREST CLEANERS	2/25/2013	
	Action	Achieved	Penalty			
	INFS	10/3/2012				
	EFNH	11/17/2012				

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Case#	Case Description			AIRS ID Plant/Location	Case Opened	Case Closed
2013-035	Opacity and emission limit violations		ons	123-0090 DCP MIDSTREAM, LP- MEWBOURN	3/1/2013	
	Action	Achieved	Penalty			
	EF64	10/8/2012				
Case#	Case Description			AIRS ID Plant/Location	Case Opened	Case Closed
2013-036	Failed stack tests			123-0090 DCP MIDSTREAM, LP- MEWBOURN	3/1/2013	
	Action	Achieved	Penalty			
	ST3A	11/2/2012				
	ST3A	11/2/2012				
	ST3A	11/2/2012				
	ST3A	11/2/2012				
	ST3A	11/2/2012				
	ST3A	11/2/2012				
	ST3A	11/2/2012				
	ST3A	11/2/2012				
	ST3A	11/2/2012				
	ST3A	11/2/2012				
	ST3A	11/2/2012				
	ST3A	11/2/2012				
	ST3A	11/7/2012				

Case Totals	
Open	29
Closed	48
Total	77

Action/Penalty Summary

Action		Number	Penalty
SEP - SUPPLEMENTAL ENVIRONMENTAL PROGRAM		1	100,000
NCP - PENALTY -NON-COMPLIANCE	2	8,394	
AS - SETTLEMENT		17	156,650
COC - STATE CONSENT AGREEMENT ISSUED		12	281,085
	Total:	32	546,129