Criteria: Action Achieved date is between Oct 1 2014 12:00AM - Dec 31 2014 11:59PM

Case#	Case Description			AIRS ID Plant/Location	Case Opened	Case Closed
2011-031	Testing, monitoring and emissions violations		ns violations	045-1046 ENCANA OIL & GAS - HIGH MESA COMP STATIO	5/10/2011	10/23/2014
	Action	Achieved	Penalty			
	EFV2	10/23/2014				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2011-032	Permit limit	and emissions violati	ons	031-0950 KERR-MCGEE GATHERING - THIRD CREEK CS	5/10/2011	10/23/2014
	Action	Achieved	Penalty			
	EFV2	10/23/2014				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2011-033	Permit limit	and emission limit vio	olations	045-0367 ENCANA OIL & GAS - HUNTER MESA	5/10/2011	10/23/2014
	Action	Achieved	Penalty			
	EFV2	10/23/2014				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-157	Reg 7 violations			031-2113 MAGPIE OPERATING - REG 7 REPORTING	12/21/2012	11/10/2014
	Action	Achieved	Penalty			
	EFV2	11/10/2014				
	COC	10/10/2014	84,400			
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2013-065	Reg 7 violations			031-2113 MAGPIE OPERATING - REG 7 REPORTING	4/22/2013	11/10/2014
	Action	Achieved	Penalty			
	EFV2	11/10/2014				
	COC	10/10/2014				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2013-102	Stack Test	Exceedance		059-0864 PLAINS END, LLC	7/12/2013	
	Action	Achieved	Penalty			
	COC	12/5/2014	1,280			
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
Case# 2013-142		st and recordkeeping	violations	117-0067 VAIL SUMMIT RESORTS DBA BRECKENRIDGE	9/9/2013	10/29/2014

	EFV2	10/29/2014				
	COC	10/24/2014	7,263			
Case#	Case Desc	cription		AIRS ID Plant/Location	Case Opened	Case Closed
2013-144	Failed stac	-		123-0184 KERR-MCGEE GATHERING - FREDERICK CS	9/13/2013	1/5/2015
	Action	Achieved	Penalty			
	COC	12/17/2014	13,300			
Case#	Case Desc	cription		AIRS ID Plant/Location	Case Opened	Case Closed
2013-151	Opacity, er	missions and reporting	g violations	101-0048 CF & I STEEL LP	10/3/2013	12/17/2014
	Action	Achieved	Penalty			
	EFV2	12/17/2014				
	сос	11/24/2014	157,050			
Case#	Case Desc	cription		AIRS ID Plant/Location	Case Opened	Case Closed
2013-182	Exceeded	emission limit - stack	test	123-0049 DCP MIDSTREAM, LP - ROGGEN NGPP	11/20/2013	10/22/2014
	Action	Achieved	Penalty			
	EFV2	10/22/2014				
Case#	Case Desc	cription		AIRS ID Plant/Location	Case Opened	Case Closed
2013-183	Emissions	limit violations		123-9009 DCP MIDSTREAM - SULLIVAN C.S.	11/20/2013	10/22/2014
	Action	Achieved	Penalty			
	EFV2	10/22/2014				
Case#	Case Desc	cription		AIRS ID Plant/Location	Case Opened	Case Closed
2014-003	Failed to fil	e revised APEN & ob	tain permit	077-0396 CAMERON INTERNATIONAL CORPORATION	1/15/2014	10/20/2014
	Action	Achieved	Penalty			
	EFV2	10/20/2014				
Case#	Case Desc	cription		AIRS ID Plant/Location	Case Opened	Case Closed
2014-005	Failed stac	k test; failed to obtain	Title V permit	123-5097 FRONT RANGE ENERGY, LLC	1/16/2014	
	Action	Achieved	Penalty			
	СО	10/23/2014				
	00					
Case#	Case Desc	cription		AIRS ID Plant/Location	Case Opened	Case Closed

	Action	Achieved	Penalty			
	EFV2	12/4/2014				
	сос	10/20/2014	5,600			
Case#	Case Desc	cription		AIRS ID Plant/Location	Case Opened	Case Closed
2014-017	Recordkee	ping and reporting vio	olations	777-2251 WESTERN GRAVEL, INC POWERSCREEN	2/13/2014	12/4/2014
	Action	Achieved	Penalty			
	EFV2	12/4/2014				
	сос	10/20/2014				
Case#	Case Desc	cription		AIRS ID Plant/Location	Case Opened	Case Closed
2014-020	Reg 7 viola	ations - 2013 Ozone S	Season	031-2113 MAGPIE OPERATING - REG 7 REPORTING	2/24/2014	11/10/2014
	Action	Achieved	Penalty			
	EFV2	11/10/2014				
	сос	10/10/2014				
Case#	Case Desc	cription		AIRS ID Plant/Location	Case Opened	Case Closed
2014-024	Reg 7 violations			031-2172 APOLLO OPERATING - REG 7 REPORTING ONLY	3/10/2014	12/5/2014
	Action	Achieved	Penalty			
	EFV2	12/5/2014				
	WL	12/1/2014				
Case#	Case Desc	cription		AIRS ID Plant/Location	Case Opened	Case Closed
2014-026	Reg 7 viola	ations		031-2126 BAYSWATER EXPLORATION - REG 7 REPORTING	3/10/2014	12/5/2014
	Action	Achieved	Penalty			
	EFV2	12/5/2014				
	WL	12/1/2014				
Case#	Case Desc	cription		AIRS ID Plant/Location	Case Opened	Case Closed
2014-029	Reg 7 viola	ations		031-2105 ENCANA - REG 7 REPORTING	3/10/2014	12/5/2014
	Action	Achieved	Penalty			
	EFV2	12/5/2014				
	LEVZ					
	WL	12/1/2014				
Case#				AIRS ID Plant/Location	Case Opened	Case Closed

	Action	Achieved	Penalty			
	EFV2	12/5/2014				
	WL	12/1/2014				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2014-048	Emissions	limit violations		123-9008 DCP MIDSTREAM - LIBSACK C.S.	4/10/2014	10/22/2014
	Action	Achieved	Penalty			
	EFV2	10/22/2014				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2014-049	Emissions	limit violations		123-9011 DCP MIDSTREAM - BERNHARDT C.S.	4/10/2014	10/22/2014
	Action	Achieved	Penalty			
	EFV2	10/22/2014				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2014-050	Emissions	limit violations		123-9950 DCP MIDSTREAM, LP - WELLS RANCH CS	4/10/2014	10/22/2014
	Action	Achieved	Penalty			
	EFV2	10/22/2014				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2014-056	Exceeded e	emission limits - failed	l to apply for T5 operating permit	087-0092 PREMIER OILFIELD EQUIPMENT CO.	5/9/2014	12/11/2014
	Action	Achieved	Penalty			
	EFV2	12/11/2014				
	COC	12/9/2014	22,400			
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2014-058		ck test & other violation	ons	123-9B97 NOBLE ENERGY - WELLS RANCH ECONODE 8	5/28/2014	
	Action	Achieved	Penalty			
	СА	11/12/2014				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2014-059		ck tests & other violat	tions	123-9B6D NOBLE ENERGY - WELLS RANCH ECONODE 12	5/28/2014	
	Action	Achieved	Penalty			
	CA	11/12/2014				

2014-060	Aborted stack tests & other violations			123-9A73 NOBLE ENERGY - WELLS RANCH SEC14 ECONODE	5/28/2014	
	Action	Achieved	Penalty			
	CA	11/12/2014				
Case#	Case Des	cription		AIRS ID Plant/Location	Case Opened	Case Closed
2014-061	Failed to s	ubmit NOS & GP Reg	gestration	123-9B9F NOBLE ENERGY - WELLS RANCH ECONODE 18	5/28/2014	
	Action	Achieved	Penalty			
	CA	11/12/2014				
Case#	Case Des	cription		AIRS ID Plant/Location	Case Opened	Case Closed
2014-069	Visible em	issions violation		005 ALPINE OIL RECYCLING	6/30/2014	12/2/2014
	Action	Achieved	Penalty			
	AS	10/14/2014	0			
Case#	Case Des	cription		AIRS ID Plant/Location	Case Opened	Case Closed
2014-070	Reg 7 viola	ation - opacity - Instan	t NOV	123-4519 PDC Wiedeman 24-22, JT 23-22	7/2/2014	11/5/2014
	Action	Achieved	Penalty			
	EFV2	11/5/2014				
	AS	10/28/2014	9,000			
Case#	Case Des	cription		AIRS ID Plant/Location	Case Opened	Case Closed
2014-071	Reg. 7 viol	ation - open theif hatc	h - Instant NOV	123-6310 MINERAL RESOURCES, INC - SE GREELEY DIRE	7/2/2014	11/24/2014
	Action	Achieved	Penalty			
	EFV2	11/24/2014				
	WL	11/24/2014				
Case#	Case Des	cription		AIRS ID Plant/Location	Case Opened	Case Closed
2014-072		•	ns from flare - Instant NOV	123-5660 BONANZA CREEK - WETCO FARMS A-4 PAD	7/2/2014	10/21/2014
	Action	Achieved	Penalty			
	EFV2	10/21/2014				
	AS	10/16/2014	20,400			
Case#	Case Des	cription		AIRS ID Plant/Location	Case Opened	Case Closed
2014-073		ation - open thief hatcl	n - Instant NOV	123-9A82 BONANZA CRK ENERGY - NORTH PLATTE 24-34	7/2/2014	10/21/2014
	Action	Achieved	Penalty			

	EFV2	10/21/2014				
	AS	10/16/2014	12,150			
Case#	Case Desc	cription		AIRS ID Plant/Location	Case Opened	Case Closed
2014-076	Emissions,	, recordkeeping, mon	itoring violations	075-0029 STERLING ENERGY INVESTMENTS - YENTER GP	7/7/2014	
	Action	Achieved	Penalty			
	CA	10/21/2014				
Case#	Case Desc	cription		AIRS ID Plant/Location	Case Opened	Case Closed
2014-077	Failed stac	k tests		075-0029 STERLING ENERGY INVESTMENTS - YENTER GP	7/8/2014	
	Action	Achieved	Penalty			
	CA	10/21/2014				
Case#	Case Desc	cription		AIRS ID Plant/Location	Case Opened	Case Closed
2014-080	Visible emi	ssions violations - fla	ire I NOV	123 ENCANA OIL & GAS (USA) INC	7/14/2014	
	Action	Achieved	Penalty			
	COC	11/10/2014				
Case#	Case Desc	cription		AIRS ID Plant/Location	Case Opened	Case Closed
2014-081	Visible emi	ssions violation -flare	e - I NOV	123-9C13 ENCANA OIL & GAS - HALEY 41-20	7/14/2014	
	Action	Achieved	Penalty			
	COC	11/10/2014	11,580			
Case#	Case Desc	cription		AIRS ID Plant/Location	Case Opened	Case Closed
2014-082	Emissions	limit violation		123-9A95 DCP MIDSTREAM, LP - SLW C.S.	7/28/2014	10/22/2014
	Action	Achieved	Penalty			
	EFV2	10/22/2014				
Case#	Case Desc	cription		AIRS ID Plant/Location	Case Opened	Case Closed
2014-097	Visible emi	ssions violatio and le	aking hatches - I NOV	123-9CE0 Encana O&G (USA) Inc. Billings 34H-B268	8/4/2014	
	Action	Achieved	Penalty			
	COC	11/10/2014				
Case#	Case Desc	cription		AIRS ID Plant/Location	Case Opened	Case Closed
	Failed to ob	otain permit prior to o	perating	057-0024 EE3, LLC - BUFFALO DITCH 1-32H	8/7/2014	10/20/2014
2014-098	i uncu to or					

	EFV2	10/20/2014				
	WL	10/17/2014				
Case#	Case Des	cription		AIRS ID Plant/Location	Case Opened	Case Closed
2014-099		f emission standard		019-0002 CLIMAX MOLYBDENUM COMPANY HENDERSON MINE	8/25/2014	10/28/2014
2011 000	Action	Achieved	Penalty		0,20,2011	10/20/2011
	EFV2	10/28/2014	renaity			
	AS	10/8/2014	10,500			
Case#	Case Des	cription		AIRS ID Plant/Location	Case Opened	Case Closed
2014-100		imit violations		123-9008 DCP MIDSTREAM - LIBSACK C.S.	9/22/2014	11/17/2014
2011100	Action	Achieved	Penalty		0,22,2011	1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	EFV2	11/17/2014	Fendity			
	COC	10/30/2014	39,713			
Case#	Case Des	cription		AIRS ID Plant/Location	Case Opened	Case Closed
2014-101		imit violations		123-9011 DCP MIDSTREAM - BERNHARDT C.S.	9/22/2014	11/17/2014
	Action	Achieved	Penalty			
	EFV2	11/17/2014	renaity			
	COC	10/30/2014	21,938			
Case#	Case Des	cription		AIRS ID Plant/Location	Case Opened	Case Closed
2014-102		king flare-INOV		123-99DF BONANZA CREEK - PARK T-4 PRODUCTION PAD	9/23/2014	
	Action	Achieved	Penalty			
	EFNH	11/2/2014	. enaly			
	NOV	10/8/2014				
Case#	Case Des	cription		AIRS ID Plant/Location	Case Opened	Case Closed
2014-104	Odor Reg	- Hogs		125-0107 MURPHY BROWN LLC - GAYTAN FARM 117	9/30/2014	12/5/2014
	Action	Achieved	Penalty			
	AS	11/21/2014	1,750			
Case#	Case Des	cription		AIRS ID Plant/Location	Case Opened	Case Closed
2014-105	Visible em	issions violation		071-0110 LEONE READY MIX LLC	10/6/2014	12/9/2014
	Action	Achieved	Penalty			

	EFV2	12/9/2014				
	AS	12/3/2014	1,400			
	CA	10/7/2014	1,100			
Case#	Case Desc			AIRS ID Plant/Location	Case Opened	Case Closed
2014-106	Failed to fil	e APEN and obtain pe	ermit	093-0010 RECLAMATION RESOURCES-LEASED BY FARLEY'S	10/6/2014	
	Action	Achieved	Penalty			
	CA	10/7/2014				
Case#	Case Desc	cription		AIRS ID Plant/Location	Case Opened	Case Closed
2014-107	Odor violat	ions		089 ROCKY FORD PET FOODS	10/14/2014	
	Action	Achieved	Penalty			
	CA	10/17/2014				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2014-108		and emissions violation	ons	103-0339 OLDCASTLE SW GROUP - BERRY PIT	10/14/2014	
	Action	Achieved	Penalty			
	CA	10/17/2014	. cruity			
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2014-112		ief Hatch - INOV		123-9056 ENCANA OIL & GAS - SCHEIDT STATE 1	10/21/2014	1/5/2015
	Action	Achieved	Penalty			
	NOV	10/27/2014	I chany			
	EFNH	11/16/2014				
	INPS	10/2/2014				
Case#	Case Desc				Case Opened	Case Closed
2014-113		emission limits - stack		069-0030 AVAGO TECHNOLOGIES US, INC.	11/10/2014	
	Action	Achieved	Penalty			
	CA	11/17/2014				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2014-114	Reg 7 - Lea	aking thief hatch - INC	V	045-2150 ENCANA - C31E	11/19/2014	

	INPS	11/4/2014				
	EFNH	12/19/2014				
	NOV	11/19/2014				
Case#	Case Desc	cription		AIRS ID Plant/Location	Case Opened	Case Closed
2014-115	Failed to su	ubmit reports; install N	Ox CEM	001-0106 UNIV OF COLO - HEALTH SCIENCES CENTER	11/19/2014	
	Action	Achieved	Penalty			
	CA	11/20/2014				
Case#	Case Desc	cription		AIRS ID Plant/Location	Case Opened	Case Closed
2014-116	Self audit -	permitting violations		045-1721 ENCANA OIL & GAS - L27 496	11/19/2014	11/24/2014
	Action	Achieved	Penalty			
	EFV2	11/24/2014				
	EFV4	11/21/2014				
Case#	Case Desc	cription		AIRS ID Plant/Location	Case Opened	Case Closed
2014-117	Failed to te	st and provide records	3	045-1917 GREENBACK PROD - SHAEFFER RANCH FACILITY	11/25/2014	
	Action	Achieved	Penalty			
	CA	11/25/2014				
Case#	Case Desc	cription		AIRS ID Plant/Location	Case Opened	Case Closed
2014-118	Failed stac	k tests - dehy		001-0025 WGR ASSET HOLDING CO - WATTENBERG PLANT	11/25/2014	
	Action	Achieved	Penalty			
	CA	11/25/2014				
	EF64	11/7/2014				
Case#	Case Desc	cription		AIRS ID Plant/Location	Case Opened	Case Closed
2014-119	Reporting			043-0044 ROCKY MOUNTAIN MAT- RED CANYON QUARRY	12/2/2014	
	Action	Achieved	Penalty			
	CA	12/16/2014				
Case#	Case Desc	cription		AIRS ID Plant/Location	Case Opened	Case Closed
2014-120	Reporting			777-0540 ROCKY MOUNTAIN MATERIALS & ASPHALT INC	12/2/2014	
	Action	Achieved	Penalty			

Case#	Case Description			AIRS ID Plant/Location	Case Opened	Case Closed
2014-121	Reporting	violation		777-1653 ROCKY MOUNTAIN MATERIALS & ASPHALT INC	12/2/2014	
	Action	Achieved	Penalty			
	CA	12/16/2014				
Case#	Case Des	cription		AIRS ID Plant/Location	Case Opened	Case Closed
2014-122	Reporting	and emissions violation	าร	001-0003 SUNCOR ENERGY - DENVER REFINERY	12/3/2014	
	Action	Achieved	Penalty			
	CA	12/8/2014				
Case#	Case Des	cription		AIRS ID Plant/Location	Case Opened	Case Closed
2014-123	Reporting	and emissions violatio	าร	001-0003 SUNCOR ENERGY - DENVER REFINERY	12/3/2014	
	Action	Achieved	Penalty			
	CA	12/8/2014				
Case#	Case Des	cription		AIRS ID Plant/Location	Case Opened	Case Closed
2014-124	Exceeded emission limits - stack test			123-0057 KMCGEE FT LUPTON/PLATTE VALLEY/LANCASTER	12/4/2014	
	Action	Achieved	Penalty			
	CA	12/19/2014				
	EF64	12/27/2014				
Case#	Case Des	cription		AIRS ID Plant/Location	Case Opened	Case Closed
2014-125	Visible em	issions violations		043-0001 HOLCIM (US) INC. PORTLAND PLANT	12/5/2014	
	Action	Achieved	Penalty			
	CA	12/11/2014				
Case#	Case Des	cription		AIRS ID Plant/Location	Case Opened	Case Closed
2014-138	Recordkee	ping, monitoring and t	esting violations	077-0369 GREENLEAF ENVIRONMENTAL SERVICES	12/17/2014	
	Action	Achieved	Penalty			
	CA	12/19/2014				
	EFNH	10/13/2014				
Case#	Case Des	cription		AIRS ID Plant/Location	Case Opened	Case Closed
2014-139	Failed stac	k test and failed to cor	mplete testing	019-0032 ENVIRONMENTAL ENERGY PARTNERS	12/23/2014	
	Action	Achieved	Penalty			
	CA	12/31/2014				

Case	Totals
Open	29
Closed	36
Total	65

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

Action		Number	Penalty
AS - SETTLEMENT		6	55,200
COC - STATE CONSENT AGREEMENT ISSUED		10	364,524
	Total:	16	419,724