Criteria: Action Achieved date is between Apr 1 2015 12:00AM - Jun 30 2015 11:59PM

Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-057	Aborted (fa	iled) stack test		123-0090 DCP MIDSTREAM, LP- MEWBOURN	4/2/2012	
	Action	Achieved	Penalty			
	COC	4/27/2015	26,100			
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2012-094	Emissions	violations		099-0006 LAMAR UTILITIES BOARD	6/14/2012	4/10/2015
	Action	Achieved	Penalty			
	SEP	4/8/2015	39,650			
	EFV2	4/10/2015				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2013-035	Opacity and	d emission limit violati	ions	123-0090 DCP MIDSTREAM, LP- MEWBOURN	3/1/2013	
	Action	Achieved	Penalty			
	COC	4/27/2015				
Case#	Case Desc	ription		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			
	COC	4/27/2015				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2013-151	Opacity, emissions and reporting violations		g violations	101-0048 CF & I STEEL LP	10/3/2013	12/17/2014
	Action	Achieved	Penalty			
	СР	5/12/2015	2,400			
	CP	6/18/2015	14,000			
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2014-005	Failed stack	< test; failed to obtain	Title V permit	123-5097 FRONT RANGE ENERGY, LLC	1/16/2014	5/20/2015
	Action	Achieved	Penalty			
	EFV2	5/20/2015				
	COC	4/22/2015	74,500			
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2014-033	Reg 7 violat			031-2111 KERR-MCGEE - REG 7 REPORTING	3/11/2014	4/6/2015

	Action	Achieved	Penalty			
	EFV2	4/6/2015				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2014-038	Reg 7 violat			031-2108 GREAT WESTERN - REG 7 & OOOO REPORTING	3/24/2014	4/22/2015
	Action	Achieved	Penalty			
	EFV2	4/22/2015				
	AS	4/15/2015	33,250			
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2014-039		violation - VOC		123-6783 GREAT WESTERN OIL & GAS - PAD 5 BATTERY	3/24/2014	4/22/2015
	Action	Achieved	Penalty			
	EFV2	4/22/2015				
	AS	4/15/2015				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2014-040	Emissions & recordkeeping violations		ions	123-9135 GREAT WESTERN OIL & GAS CO HCW PAD	3/24/2014	4/22/2015
	Action	Achieved	Penalty			
	EFV2	4/22/2015				
	AS	4/15/2015				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2014-045	Failed to file	e APEN, obtain permit	, Self-certify	123-9530 PDC - Wells Ranch 14-14H	4/8/2014	4/1/2015
	Action	Achieved	Penalty			
	EFV2	4/1/2015				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2014-074	Reg 7 viola	tion - visible emissions	s from flare - Instant NOV	123-6756 KERR-MCGEE OIL & GAS - BATTERY #11735700	7/2/2014	4/6/2015
	Action	Achieved	Penalty			
	EFV2	4/6/2015				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2014-075	Reg 7 viola	tion - visible emissions	s from flare - Instant NOV	123-8931 KERR-MCGEE OIL & GAS - BATTERY #41577968	7/2/2014	4/6/2015
	Action	Achieved	Penalty			
	EFV2	4/6/2015				

2014-078 Case# 2014-079	Exceeded p Action EFV2 COC	ermitted emission lim Achieved 6/9/2015	its Penalty	123-0057 KMCGEE FT LUPTON/PLATTE VALLEY/LANCASTER	7/8/2014	6/11/2015
	EFV2		Penalty			•••••=•••
		6/9/2015				
	COC					
		5/11/2015	106,009			
2014-079	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
	Visible emis	sions violations		123-0057 KMCGEE FT LUPTON/PLATTE VALLEY/LANCASTER	7/8/2014	6/11/2015
	Action	Achieved	Penalty			
	EFV2	6/11/2015				
	COC	5/11/2015				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2014-103	Reg 7 smok	ing flare-INOC		123 GREAT WESTERN OIL & GAS - BRUE	9/23/2014	4/1/2015
	Action	Achieved	Penalty			
	EFV2	4/1/2015				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2014-106	Failed to file APEN and obtain permit			093-0010 RECLAMATION RESOURCES-LEASED BY FARLEY'S	10/6/2014	4/6/2015
	Action	Achieved	Penalty			
	EFV2	4/6/2015				
	COC	4/3/2015	1,925			
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2014-107	Odor violatio	ons		089 ROCKY FORD PET FOODS	10/14/2014	4/24/2015
	Action	Achieved	Penalty			
	COC	4/15/2015				
	EFV2	4/24/2015				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2014-108	Production a	and emissions violation	ons	103-0339 OLDCASTLE SW GROUP - BERRY PIT	10/14/2014	6/1/2015
	Action	Achieved	Penalty			
	EFV2	6/1/2015				
	AS	5/21/2015	2,700			
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed

2014-114	Reg 7 - Lea	Reg 7 - Leaking thief hatch - INOV		045-2150 ENCANA - C31E	11/19/2014	4/23/201
	Action	Achieved	Penalty			
	EFV2	4/23/2015				
	AS	4/13/2015	9,450			
Case#		rintion		AIRS ID Plant/Location	Case Opened	Case Close
2014-118	Case Description Failed stack tests - dehy			001-0025 WGR ASSET HOLDING CO - WATTENBERG PLANT	11/25/2014	4/16/201
2014-110					11/23/2014	4/10/201
	Action	Achieved	Penalty			
	EFV2	4/16/2015				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Close
2014-119	Reporting v	violations		043-0044 ROCKY MOUNTAIN MAT- RED CANYON QUARRY	12/2/2014	5/8/201
	Action	Achieved	Penalty			
	EFV2	5/8/2015				
	AS	4/16/2015	4,875			
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Close
2014-120	Reporting violations			777-0540 ROCKY MOUNTAIN MATERIALS & ASPHALT INC	12/2/2014	5/8/201
	Action	Achieved	Penalty			
	EFV2	5/8/2015				
	AS	4/16/2015				
_						
Case#	Case Desc			AIRS ID Plant/Location	Case Opened	Case Closed
2014-121	Reporting v			777-1653 ROCKY MOUNTAIN MATERIALS & ASPHALT INC	12/2/2014	5/8/201
	Action	Achieved	Penalty			
	EFV2	5/8/2015				
	AS	4/16/2015				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2014-125	Visible emi	ssions violations		043-0001 HOLCIM (US) INC. PORTLAND PLANT	12/5/2014	4/24/201
	• •	Achieved	Penalty			
	Action					
	EFV2	4/24/2015				
		4/24/2015 4/20/2015	9,800			
Case#	EFV2	4/20/2015	9,800	AIRS ID Plant/Location	Case Opened	Case Closed

	Action	Achieved	Penalty			
	NOV	6/16/2015				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2015-002		nd reporting violations		051-0076 VESSELS COAL GAS INC ELK CREEK MINE	1/13/2015	7/6/2015
	Action	Achieved	Penalty			
	EFV4	6/29/2015				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2015-007	Emissions	limit violation		001-1349 TRI-STATE GENERATION & TRANS - F.KNUTSON	2/5/2015	5/20/2015
	Action	Achieved	Penalty			
	EFV2	5/20/2015				
	AS	5/15/2015	2,800			
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2015-009	Reg 7 violations-non Ozone season		on	031-2119 PETROLEUM DEV - REG 7 & OOOO REPORTING	3/9/2015	
	Action	Achieved	Penalty			
	CA	4/7/2015				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2015-010	APEN/Perr	nit violations		123-5190 PDC Booth 11, 12-25	3/16/2015	4/1/2015
	Action	Achieved	Penalty			
	EFV2	4/1/2015				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2015-011	APEN/Perr	nit violations		123-9045 PDC - Carlson 14, 23, 24-2D, 2BD, 2OD	3/16/2015	4/1/2015
	Action	Achieved	Penalty			
	EFV2	4/1/2015				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2015-012	APEN/Perr	nit violations		123-5872 PDC - Cecil 11, 21-12; Cockroft 33-11	3/16/2015	4/1/2015
	Action	Achieved	Penalty			
	EFV2	4/1/2015				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2015-013	APEN/Perr	nit violations		123-5874 PDC - Christiansen 34-7; Trinity 33,	3/16/2015	4/1/2015

	Action	Achieved	Penalty			
	EFV2	4/1/2015				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2015-014	APEN/Perm			123-8697 PDC - COZZENS 31, 42-8D, 41-8, 8CD,	3/16/2015	4/1/2015
	Action	Achieved	Penalty			
	EFV2	4/1/2015				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2015-015	APEN/Pern	nit violations		123-5473 PDC - Erickson 14, 24-4	3/16/2015	4/1/2015
	Action	Achieved	Penalty			
	EFV2	4/1/2015				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2015-016	APEN/Permit violations			123-9D28 PDC ENERGY - GADDIS 36E-323, 403; +	3/16/2015	4/1/2015
	Action	Achieved	Penalty			
	EFV2	4/1/2015	-			
Case#	Case Description			AIRS ID Plant/Location	Case Opened	Case Closed
2015-017	APEN/Pern	nit violations		123-5447 PDC - Lawley 31, 32-4	3/16/2015	4/1/2015
	Action	Achieved	Penalty			
	EFV2	4/1/2015				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2015-018	APEN/Perm	nit violations		123-7624 PDC Leffler 13, 14, 23, 24-35 & 35B	3/16/2015	4/1/2015
	Action	Achieved	Penalty			
	EFV2	4/1/2015				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2015-019	APEN/Pern	nit violations		123-8523 PDC - Leffler 31, 32, 41, 42-27 & 27C	3/16/2015	4/1/2015
	Action	Achieved	Penalty			
	EFV2	4/1/2015				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2015-020		nit violations		123-9329 PDC Moody 31, 32, 41, 42-32D	3/16/2015	4/1/2015
	Action	Achieved	Penalty			

Case Description Ales Description Case Opened		EFV2	4/1/2015				
Action Achieved Penalty EFV2 41/2015 Case Openel	Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
EFV2 4/1/2015 Case Case Description AIR SID Plant/Location Case Opend Case Opend 2015/022 APEN/Permit Violations 123-9809 PDC - Spair 31V-204, 31V-214, 31V-404 3162015 04/12015 Case Achieved Penalty 123-9809 PDC - Spair 31V-204, 31V-214, 31V-404 3162015 04/12015 Case Case Description All SID Plant/Location Case Opend Case Osecol 2015/023 Achieved Penalty 123-4544 PDC - State Peterson 11, 12, 21, 22-16 3162015 04/12015 Case Achieved Penalty 2015/031 04/12015 04/12015 Case Description ARS ID Plant/Location Case Opend Case Osecol Quiton Achieved Penalty 04/12015 04/12015 Case Description ARS ID Plant/Location Case Opend Case Osecol Quiton Achieved Penalty 04/12015 04/12015 Case Description ARS ID Plant/Location Case Opend Case Opend Quiton Achieved Penalty 04/12015 04/12015 Case	2015-021	APEN/Perm	nit violations		123-9CF8 PDC Energy-RICHTER 34R-223, 403, 423; 34	3/16/2015	4/1/2015
Case Case Description Case Open of C		Action	Achieved	Penalty			
2015-022 APEN/Permit violations 123-9809 PDC - Spaur 31V-204, 31V-214, 31V-404 3/16/2015 4/1/2015 Case/// Achieved Penalty Penalty Case Cosed Case Opened Case Open		EFV2	4/1/2015				
$ \begin{array}{c c c c c } \hline Achieved & Penalty \\ \hline FV2 & 4/1/2015 \\ \hline $	Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
EFV2 4/1/2015 Case Description AIRS ID Plant/Location Case Opened Case Closed 2015-023 APEN/Permit violations 123-4544 PDC - State Peterson 11, 12, 21, 22-16 3/16/2015 4/1/2015 Action Achieved Penalty EFV2 4/1/2015 Case Opened	2015-022	APEN/Permit violations			123-9B09 PDC - Spaur 31V-204, 31V-214, 31V-404	3/16/2015	4/1/2015
Case# Case Description AIR SID Plant/Location Case Opened Case O		Action	Achieved	Penalty			
2015-023 APEN/Permit violations 123-4544 PDC - State Peterson 11, 12, 21, 22-16 3/16/2015 4/1/2015 Case Action Achieved Penalty EFV2 4/1/2015 Case Case Openet/JUIO AIRS ID Plant/Location Case Opened Case Oceaed 2015-024 APEN/Permit violations 123-4480 PDC - State Peterson 13, 14, 23-16 3/16/2015 4/1/2015 Case Action Achieved Penalty 2 4/1/2015 2 Case Case Openet/JUIO AIRS ID Plant/Location Case Opened Case Oceaed 2 Case Case Openet/JUIO AIRS ID Plant/Location Case Openet/DUIO Case Openet/DUIO Case Openet/DUIO 4/1/2015 Case Description AIRS ID Plant/Location Case Openet/DUIO 4/1/2015 4/1/2015 Case Description AIRS ID Plant/Location Case Openet/DUIO Case Closed/DUIO Zase# Case Description AIRS ID Plant/Location Case Openet/DUIO Case Closed/DUIO Zase# Case Description AIRS ID Plant/Location Case Openet/DUIO Case Closed/DUIO Zase# Case Description		EFV2	4/1/2015				
Action Achieved Penalty EFV2 4/1/2015 Case Description AIRS ID Plant/Location Case Opened Case Open	Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
$\begin{tabular}{ c c c c c } \hline $FV2$ & 4112015 & $$AIRS ID Plant/Location & $$Case Opened & $$A1162015$ & $$4112015$ & $$$4112015$ & $$$4112015$ & $$$$4112015$ & $$$$$4112015$ & $$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$	2015-023	APEN/Perm	nit violations		123-4544 PDC - State Peterson 11, 12, 21, 22-16	3/16/2015	4/1/2015
Case Case Operation		Action	Achieved	Penalty			
2015-024 APEN/Permit violations 123-4480 PDC - State Peterson 13, 14, 23-16 3/16/2015 4/1/2015 Action Achieved Penalty Penalty \sim \sim \sim EFV2 4/1/2015 Aritions Case Opened Case Closed Case Closed 2015-025 APEN/Permit violations 123-4496 PDC - Webster 32, 41, 42-11 3/16/2015 4/1/2015 Action Achieved Penalty E 4/1/2015 4/1/2015 Case# Case Description ARS ID Plant/Location Case Opened Case Closed 2015-025 APEN/Permit violations 123-4496 PDC - Webster 32, 41, 42-11 3/16/2015 4/1/2015 Case# Case Description ARS ID Plant/Location Case Opened Case Closed 2015-025 APEN/Permit violations 123-5486 PDC - Wells Ranch 11, 12, 21, 22-34 3/16/2015 4/1/2015 Case# Case Description Achieved Penalty E E E Case# Case Description AlRS ID Plant/Location Case Opened Case Closed 2015-027 APEN/Permit violations 123-5486 PDC Wells Ranch 13, 14, 23, 24-14 3/		EFV2	4/1/2015				
Action Achieved Penalty EFV2 4/1/2015 Case# Case Openet/Vit/0131000 AIRS ID Plant/Location Case Openet/Vit/013100 Case Openet/Vit/013100 2015-025 APEN/Permit violations 123-4496 PDC - Webster 32, 41, 42-11 3/16/2015 4/1/2015 Action Achieved Penalty Penalty Case Opened Case Closed 2015-025 APEN/Permit violations 123-5486 PDC - Webster 32, 41, 42-11 3/16/2015 4/1/2015 Case# Case Openet/Violations AIRS ID Plant/Location Case Opened Case Closed 2015-026 APEN/Permit violations 123-5486 PDC - Wells Ranch 11, 12, 21, 22-34 3/16/2015 4/1/2015 Case#/// Case Openet/Vions AIRS ID Plant/Location Case Closed Case Closed 2015-027 Apen/Permit violations Penalty 2 4/1/2015 4/1/2015 Case#//// Penalty Penalty Case Opened Case Closed 2015-027 Apen/Permit violations 123-5488 PDC Wells Ranch 13, 14, 23, 24-14 3/16/2015 4/1/2015 Case#///////// Apen/Permit violations 123-5488 PDC Wells Ranch 13, 14, 23, 24-14 <td>Case#</td> <td>Case Desc</td> <td>ription</td> <td></td> <td>AIRS ID Plant/Location</td> <td>Case Opened</td> <td>Case Closed</td>	Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
$\begin{tabular}{ c c c c c } \hline EV2 & 4/1/2015 \\ \hline Case & Case & Description & Case & Opened & Case & Closed & Case & Opened & Case & Closed & Case & Closed & Case & Opened & Case & Closed &$	2015-024	APEN/Perm	nit violations		123-4480 PDC - State Peterson 13, 14, 23-16	3/16/2015	4/1/2015
Case Case Description AIRS ID Plant/Location Case Opened Case Closed 2015-025 APEIN/Permit violations 123-4496 PDC - Webster 32, 41, 42-11 3/16/2015 4/1/2015 Action Achieved Penalty EFV2 4/1/2015 Case Opened Case Closed Case# Case Description AIRS ID Plant/Location Case Opened Case Closed 2015-026 APEIN/Permit violations 123-5486 PDC - Wells Ranch 11, 12, 21, 22-34 3/16/2015 4/1/2015 Case# Case Description AlRS ID Plant/Location Case Opened Case Closed Action Achieved Penalty Efv2 4/1/2015 4/1/2015 Case# Case Description AlRS ID Plant/Location Case Closed 2015-025 Case# Case Opened Penalty Efv2 4/1/2015 4/1/2015 Case# Case Opened Penalty Case Closed 2015-027 AlRS ID Plant/Location Case Closed Case Action Achieved Penalty 2015-027 All (S ID Plant/Location Case Closed Cons Action Achieved <td></td> <td>Action</td> <td>Achieved</td> <td>Penalty</td> <td></td> <td></td> <td></td>		Action	Achieved	Penalty			
2015-025 APEN/Permit violations 123-4496 PDC - Webster 32, 41, 42-11 3/16/2015 4/1/2015 Action Achieved Penalty		EFV2	4/1/2015				
Action Achieved Penalty EFV2 4/1/2015 Case# Case Descripton AIRS ID Plant/Location Case Opened Case Closed 2015-026 APEN/Permit violations Achieved Penalty 3/16/2015 4/1/2015 Action Achieved Penalty Penalty Case Opened Case Closed EFV2 4/1/2015 AIRS ID Plant/Location Case Opened Case Closed Case# Case Description AlRS ID Plant/Location Case Opened Case Closed 2015-027 APEN/Permit violations 123-5488 PDC Wells Ranch 13, 14, 23, 24-14 3/16/2015 4/1/2015 Case/Location Action Achieved Penalty Silb Plant/Location Case Closed 2015-027 APEN/Permit violations 123-5488 PDC Wells Ranch 13, 14, 23, 24-14 3/16/2015 4/1/2015 Action Achieved Penalty 123-5488 PDC Wells Ranch 13, 14, 23, 24-14 3/16/2015 4/1/2015	Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
EFV2 4/1/2015 Case# Case Description AIRS ID Plant/Location Case Opened Case Closed 2015-026 APEN/Permit violations 123-5486 PDC - Wells Ranch 11, 12, 21, 22-34 3/16/2015 4/1/2015 Action Achieved Penalty Penalty Case Opened Case Closed EFV2 4/1/2015 Action Achieved Penalty Case Opened Case Closed Case# Case Description AIRS ID Plant/Location Case Opened Case Closed 2015-027 APEN/Permit violations AIRS ID Plant/Location Case Opened Case Closed 2015-027 APEN/Permit violations AIRS ID Plant/Location Case Opened Case Closed 2015-027 APEN/Permit violations 123-5488 PDC Wells Ranch 13, 14, 23, 24-14 3/16/2015 4/1/2015 Action Achieved Penalty 123-5488 PDC Wells Ranch 13, 14, 23, 24-14 3/16/2015 4/1/2015	2015-025	APEN/Perm	nit violations		123-4496 PDC - Webster 32, 41, 42-11	3/16/2015	4/1/2015
Case # Case Description Case Opened Case Closed 2015-026 APEN/Permit violations 123-5486 PDC - Wells Ranch 11, 12, 21, 22-34 3/16/2015 4/1/2015 Action Achieved Penalty Penalty Case Opened Case Closed EV2 4/1/2015 AIRS ID Plant/Location Case Opened Case Closed Case# Case Description AIRS ID Plant/Location Case Opened Case Closed 2015-027 APEN/Permit violations 123-5488 PDC Wells Ranch 13, 14, 23, 24-14 3/16/2015 4/1/2015 Action Achieved Penalty 123-5488 PDC Wells Ranch 13, 14, 23, 24-14 3/16/2015 4/1/2015 Action Achieved Penalty 123-5488 PDC Wells Ranch 13, 14, 23, 24-14 3/16/2015 4/1/2015		Action	Achieved	Penalty			
2015-026 APEN/Permit violations 123-5486 PDC - Wells Ranch 11, 12, 21, 22-34 3/16/2015 4/1/2015 Action Achieved Penalty Penalty Penalty Penalty Penalty EFV2 4/1/2015 AIRS ID Plant/Location Case Opened Case Closed 2015-027 APEN/Permit violations 123-5488 PDC Wells Ranch 13, 14, 23, 24-14 3/16/2015 4/1/2015 Action Achieved Penalty 123-5488 PDC Wells Ranch 13, 14, 23, 24-14 3/16/2015 4/1/2015		EFV2	4/1/2015				
Action Achieved Penalty EFV2 4/1/2015 Case# Case Description Case Opened Case Closed 2015-027 APEN/Permit violations 123-5488 PDC Wells Ranch 13, 14, 23, 24-14 3/16/2015 4/1/2015 Action Achieved Penalty Penalty Case Closed Case Closed	Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
EFV2 4/1/2015 Case# Case Description Case Opened Case Closed 2015-027 APEN/Permit volations 123-5488 PDC Wells Ranch 13, 14, 23, 24-14 3/16/2015 4/1/2015 Action Achieved Penalty Penalty Case Closed Case Closed Case Closed	2015-026	APEN/Perm	nit violations		123-5486 PDC - Wells Ranch 11, 12, 21, 22-34	3/16/2015	4/1/2015
EFV2 4/1/2015 Case# Case Description Case Opened Case Closed 2015-027 APEN/Permit volations 123-5488 PDC Wells Ranch 13, 14, 23, 24-14 3/16/2015 4/1/2015 Action Achieved Penalty Penalty Case Closed Case Closed Case Closed		Action	Achieved	Penalty			
2015-027 APEN/Permit violations 123-5488 PDC Wells Ranch 13, 14, 23, 24-14 3/16/2015 4/1/2015 Action Achieved Penalty		EFV2	4/1/2015				
Action Achieved Penalty	Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
	2015-027	APEN/Perm	nit violations		123-5488 PDC Wells Ranch 13, 14, 23, 24-14	3/16/2015	4/1/2015
EFV2 4/1/2015		Action	Achieved	Penalty			
		EFV2	4/1/2015				

Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2015-028	APEN/Perm	nit violations		123-9521 PDC Wells Ranch 43-34H	3/16/2015	4/1/2015
	Action	Achieved	Penalty			
	EFV2	4/1/2015				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2015-042	Reg 7 violation - Instant NOV			123-3817 ENCANA - TWOMBLY 12-4 BATTERY	3/23/2015	
	Action	Achieved	Penalty			
	EFNH	5/1/2015				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2015-043		nd monitoring violation	S	123-0079 DENVER REGIONAL/FRONT RANGE LANDFILL	3/27/2015	
	Action	Achieved	Penalty			
	СА	4/17/2015				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2015-044	Reporting and monitoring violations		s	123-0079 DENVER REGIONAL/FRONT RANGE LANDFILL	3/27/2015	
	Action	Achieved	Penalty			
	CA	4/17/2015				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2015-046		n thief hatch		123-2335 KERR-MCGEE - 10005	4/16/2015	
	Action	Achieved	Penalty			
	INPS	4/3/2015				
	EFNH	5/18/2015				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2015-047	Failed stack			123-9946 NOBLE ENERGY, INC BRIGGSDALE	4/20/2015	
	Action	Achieved	Penalty			
	CA	5/7/2015				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2015-048	Failed stack	•		123-9D1D NOBLE ENERGY - WELLS RANCH 21 ECONODE	4/20/2015	
	Action	Achieved	Penalty			
	CA	5/7/2015				

Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2015-049	Emission, r	monitoring & reporting	g violations	123-9586 NOBLE ENERGY - WELLS RANCH ECONODE 25	4/20/2015	
	Action	Achieved	Penalty			
	CA	5/7/2015				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2015-050	Reg 7 violation - INOV			061-0007 OXY USA INC MCCLAVE CS	4/30/2015	
	Action	Achieved	Penalty			
	EFNH	5/31/2015				
	INPS	4/16/2015				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2015-053	Open Burni	ing violations		051 John Councilman	5/14/2015	
	Action	Achieved	Penalty			
	CA	5/15/2015				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2015-054	Failure to file APEN			015-0064 BRESNAN COMMUNICATIONS, LLC-15095 CR 356	5/18/2015	5/22/2015
	Action	Achieved	Penalty			
	EFV2	5/22/2015				
	EFV4	5/21/2015				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2015-055	Failure to fi	le APEN		015-0063 BRESNAN COMMUNICATIONS, LLC-423-425 OAK	5/18/2015	5/22/2015
	Action	Achieved	Penalty			
	EFV2	5/22/2015				
	EFV4	5/21/2015				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2015-056	Failure to fi	le APEN		055-0051 BRESNAN COMMUNICATIONS, LLC- 138 MT.	5/18/2015	5/22/2015
	Action	Achieved	Penalty			
	EFV2	5/22/2015				
	EFV4	5/21/2015				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2015-057	Opacity and permit condition violations		lations	119-0011 CRIPPLE CREEK & VICTOR GOLD MINING CO	5/18/2015	

	Action	Achieved	Penalty			
	CA	5/19/2015				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2015-058		mission limit - stack te	est	123-9A94 HEARTLAND BIOGAS, LLC	5/20/2015	
	Action	Achieved	Penalty			
	CA	5/21/2015				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2015-059		If-certify compliance w	vith permit	123-7666 HOAD INC	5/21/2015	5/22/2015
	Action	Achieved	Penalty			
	EFV2	5/22/2015				
	EFV4	5/21/2015				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2015-060	Failed to file APEN and obtain permit		rmit	077-0587 ELKHORN CONSTRUCTION - DE BEQUE FACILITY	5/21/2015	5/22/2015
	Action	Achieved	Penalty			
	EFV2	5/22/2015				
	EFV4	5/21/2015				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2015-061			ntrol practice violations	087-0024 CARGILL MEAT SOLUTIONS	5/21/2015	
	Action	Achieved	Penalty			
	CA	5/22/2015				
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2015-062	Reg 7 - leal	king thief hatch - I-NO	V	123-7154 KERR-MCGEE OIL & GAS - BATTERY #11602100	6/8/2015	
	Action	Achieved	Penalty			
	INPS	5/28/2015				
Case#	Case Desc	Case Description		AIRS ID Plant/Location	Case Opened	Case Closed
2015-064	Reg 7 violat	ions 2014 Ozone Sea	son	031-2110 K.P. KAUFFMAN - REG 7 REPORTING	6/10/2015	
	Action	Achieved	Penalty			
	CA	6/12/2015				
Casa#					Case Onened	Casa Classed

2015-065	Recordkeep	oing, monitoring, repo	orting violations	019-0032 ENVIRONMENTAL ENERGY PARTNERS	6/10/2015	
	Action	Achieved	Penalty			
	NOV	6/16/2015				
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Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
2015-066	Emissions	violations - stack test	t	075-0086 STERLING ETHANOL	6/24/2015	
	Action	Achieved	Penalty			
	NOV	6/25/2015				
Case#	Case Description					
Case#	Case Desc	ription		AIRS ID Plant/Location	Case Opened	Case Closed
Case# 2015-067		ription violations - stack test		AIRS ID Plant/Location 125-1976 YUMA ETHANOL, LLC	Case Opened 6/24/2015	Case Closed
		•	Penalty		· · · · · · · · · · · · · · · · · · ·	Case Closed
	Emissions	violations - stack test			· · · · · · · · · · · · · · · · · · ·	Case Closed
2015-067	Emissions Action NOV	violations - stack test Achieved 6/25/2015		125-1976 YUMA ETHANOL, LLC	6/24/2015	
	Emissions Action	violations - stack test Achieved 6/25/2015			· · · · · · · · · · · · · · · · · · ·	Case Closed
2015-067	Emissions Action NOV Case Desc	violations - stack test Achieved 6/25/2015	Penalty	125-1976 YUMA ETHANOL, LLC	6/24/2015	
2015-067 Case#	Emissions Action NOV Case Desc	violations - stack test Achieved 6/25/2015 ription	Penalty	125-1976 YUMA ETHANOL, LLC AIRS ID Plant/Location	6/24/2015 Case Opened	

Case Totals	
Open	23
Closed	48
Total	71

Action/Penalty Summary

Action		Number	Penalty
SEP - SUPPLEMENTAL ENVIRONMENTAL PROGRAM		1	39,650
AS - SETTLEMENT		6	62,875
COC - STATE CONSENT AGREEMENT ISSUED		4	208,534
CP - PENALTY-CIVIL		2	16,400
	Total:	13	327,459