
Enforcement Case Summary Report Without Comments

Criteria: Action Achieved date is between Jan 1 2018 12:00AM - Mar 31 2018 11:59PM

Enforcement Case Summary Report Without Comments

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|---------------------------------------|-----------------|---|-------------|-------------|
| 2014-058 | Aborted stack test & other violations | 123-9B97 | NOBLE ENERGY - WELLS RANCH AE08 ECONODE | 5/28/2014 | 7/31/2018 |
| | Action | Achieved | Penalty | | |
| | SEP | 3/22/2018 | 178,780 | | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|--|-----------------|---------------------------------------|-------------|-------------|
| 2014-059 | Aborted stack tests & other violations | 123-9B6D | NOBLE ENERGY - WELLS RANCH SECTION 12 | 5/28/2014 | 7/31/2018 |
| | Action | Achieved | Penalty | | |
| | SEP | 3/22/2018 | | | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|--|-----------------|---------------------------------------|-------------|-------------|
| 2014-060 | Aborted stack tests & other violations | 123-9A73 | NOBLE ENERGY - WELLS RANCH SECTION 14 | 5/28/2014 | 7/31/2018 |
| | Action | Achieved | Penalty | | |
| | SEP | 3/22/2018 | | | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|--|-----------------|--|-------------|-------------|
| 2014-061 | Failed to submit NOS & GP Regestration | 123-9B9F | NOBLE - WELLS RANCH USX AE18, AA13 ECONO | 5/28/2014 | 7/31/2018 |
| | Action | Achieved | Penalty | | |
| | SEP | 3/22/2018 | | | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|-------------------|-----------------|-----------------------------|-------------|-------------|
| 2015-047 | Failed stack test | 123-9946 | CO RIVER DEVCO - BRIGGSDALE | 4/20/2015 | 7/31/2018 |
| | Action | Achieved | Penalty | | |
| | SEP | 3/22/2018 | | | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|-------------------|-----------------|---------------------------------------|-------------|-------------|
| 2015-048 | Failed stack test | 123-9D1D | NOBLE ENERGY - WELLS RANCH 21 ECONODE | 4/20/2015 | 7/31/2018 |
| | Action | Achieved | Penalty | | |
| | SEP | 3/22/2018 | | | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|---|-----------------|---------------------------------------|-------------|-------------|
| 2015-049 | Emission, monitoring & reporting violations | 123-9586 | NOBLE ENERGY - WELLS RANCH ECONODE 25 | 4/20/2015 | 7/31/2018 |
| | Action | Achieved | Penalty | | |
| | SEP | 3/22/2018 | | | |

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

Enforcement Case Summary Report Without Comments

| | | | | |
|---------------|-------------------------|----------------|---|-----------|
| 2015-080 | IR/MEP Reg 7 violations | 031-2126 | BAYSWATER EXPL - REG 7 & OOOO REPORTING | 8/25/2015 |
| Action | Achieved | Penalty | | |
| COC | 3/23/2018 | 19,800 | | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|---------------|-------------------------|----------------|--|-------------|-------------|
| 2015-081 | IR/MEP Reg 7 violations | 031-2149 | SYNERGY RESOURCES - REG 7 REPORTING ONLY | 8/25/2015 | |
| Action | Achieved | Penalty | | | |
| COC | 2/21/2018 | 36,960 | | | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|---------------|-------------------------|----------------|---|-------------|-------------|
| 2015-082 | IR/MEP Reg 7 violations | 031-2198 | EXTRACTION O&G - REG 7 & OOOO REPORTING | 8/25/2015 | 2/20/2018 |
| Action | Achieved | Penalty | | | |
| EFV2 | 2/20/2018 | | | | |
| COC | 1/31/2018 | 138,600 | | | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|---------------|--------------------|----------------|---------------------------------|-------------|-------------|
| 2015-092 | Failed stack tests | 123-9C84 | NOBLE ENERGY - ROHN LD4 ECONODE | 9/21/2015 | 7/31/2018 |
| Action | Achieved | Penalty | | | |
| SEP | 3/22/2018 | | | | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|---------------|--------------------|----------------|----------------------------------|-------------|-------------|
| 2015-093 | Failed stack tests | 123-9CA1 | NOBLE ENERGY - ROHN LD09 ECONODE | 9/21/2015 | 7/31/2018 |
| Action | Achieved | Penalty | | | |
| SEP | 3/22/2018 | | | | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|---------------|---|----------------|--------------------------------------|-------------|-------------|
| 2015-098 | Emissions, reporting and recordkeeping violations | 101-1151 | VESTAS TOWERS AMERICA, INC. - PUEBLO | 10/7/2015 | 3/9/2018 |
| Action | Achieved | Penalty | | | |
| SEP | 2/19/2018 | 82,880 | | | |
| EFV2 | 3/9/2018 | | | | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|---------------|---|----------------|--|-------------|-------------|
| 2015-109 | Reg 7 IR Program Spot Checks and FCE's Violations | 031-2119 | PETROLEUM DEV - REG 7 & OOOO REPORTING | 12/10/2015 | |
| Action | Achieved | Penalty | | | |
| EFEL | 2/6/2018 | 250,000 | | | |

Enforcement Case Summary Report Without Comments

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|---|-----------------|---|-------------|-------------|
| 2015-114 | Emission, reporting, recordkeeping violations | 101-1151 | VESTAS TOWERS AMERICA, INC. - PUEBLO | 12/18/2015 | 3/9/2018 |
| | Action | Achieved | Penalty | | |
| | SEP | 2/19/2018 | | | |
| | EFV2 | 3/9/2018 | | | |
| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
| 2017-052 | Violations of NSPS Subpt CC | 123-4406 | OWENS-BROCKWAY GLASS - WINDSOR #28 | 5/22/2017 | 1/10/2018 |
| | Action | Achieved | Penalty | | |
| | EFV2 | 1/10/2018 | | | |
| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
| 2017-068 | Failed to obtain NSR & Title V permit | 123-9CEC | NOBLE ENERGY - NCLP PC AA04,06 | 6/27/2017 | |
| | Action | Achieved | Penalty | | |
| | COC | 2/26/2018 | 25,802 | | |
| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
| 2017-069 | Failed to obtain NSR non-attainment permit | 123-9C96 | NOBLE ENERGY - CROW CREEK ECONODE | 6/27/2017 | |
| | Action | Achieved | Penalty | | |
| | COC | 2/26/2018 | | | |
| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
| 2017-070 | Failed to obtain NSR permit & Title V permit | 123-9D94 | NOBLE ENERGY-WELLS RANCH AE 30 ECONODE | 6/27/2017 | |
| | Action | Achieved | Penalty | | |
| | COC | 2/26/2018 | | | |
| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
| 2017-071 | Failed to obtain NSR permit | 123-9D2D | NOBLE ENERGY - WELLS RANCH 35 ECONODE | 6/27/2017 | |
| | Action | Achieved | Penalty | | |
| | COC | 2/26/2018 | | | |
| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
| 2017-072 | Failed to report and emissions violation | 123-9CB7 | NOBLE ENERGY - WELLS RANCH AE20 ECONODE | 6/27/2017 | |
| | Action | Achieved | Penalty | | |
| | COC | 2/26/2018 | | | |

Enforcement Case Summary Report Without Comments

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|-------------------------------------|----------|---------------------------------------|-------------|-------------|
| 2017-073 | Reporting and permitting violations | 123-9D1D | NOBLE ENERGY - WELLS RANCH 21 ECONODE | 6/27/2017 | |

| Action | Achieved | Penalty |
|--------|-----------|---------|
| COC | 2/26/2018 | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|---|----------|----------------------------|-------------|-------------|
| 2017-075 | Emissions violations; violations of COC | 123-0090 | DCP OPERATING CO - MEWBURN | 7/5/2017 | 1/29/2018 |

| Action | Achieved | Penalty |
|--------|-----------|---------|
| EFV2 | 1/29/2018 | |
| AS | 1/24/2018 | 34,650 |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|--------------------------------------|----------|---|-------------|-------------|
| 2017-078 | Failed to construct, monitor, report | 043-0170 | INCREMENTAL O & G - TRIGGER/TRUMPETFISH | 7/18/2017 | 5/4/2018 |

| Action | Achieved | Penalty |
|--------|-----------|---------|
| AS | 1/11/2018 | 43,400 |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|---------------------------|----------|----------------------------------|-------------|-------------|
| 2017-079 | Failed to report, monitor | 043-0171 | INCREMENTAL O & G - BUCK GARRETT | 7/18/2017 | 5/4/2018 |

| Action | Achieved | Penalty |
|--------|-----------|---------|
| AS | 1/11/2018 | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|---------------------------|----------|-------------------------------|-------------|-------------|
| 2017-080 | Failed to report, monitor | 043-0174 | INCREMENTAL O & G - SWORDFISH | 7/18/2017 | 5/4/2018 |

| Action | Achieved | Penalty |
|--------|-----------|---------|
| AS | 1/11/2018 | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|-------------------|----------|--|-------------|-------------|
| 2017-081 | Failed to monitor | 043-0180 | INCREMENTAL O&G - DOLLY VARDEN 41-20 PAD | 7/18/2017 | 5/4/2018 |

| Action | Achieved | Penalty |
|--------|-----------|---------|
| AS | 1/11/2018 | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|---------------------------|----------|---------------------------------------|-------------|-------------|
| 2017-082 | Failed to monitor, report | 043-0181 | INCREMENTAL O & G - ELLIOT NESS 22-17 | 7/18/2017 | 5/4/2018 |

| Action | Achieved | Penalty |
|--------|-----------|---------|
| AS | 1/11/2018 | |

Enforcement Case Summary Report Without Comments

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|---------------------------------------|----------|--|-------------|-------------|
| 2017-089 | Emission limit violation - stack test | 123-0057 | KMCGEE FT LUPTON/PLATTE VALLEY/LANCASTER | 8/11/2017 | 1/22/2018 |

| Action | Achieved | Penalty |
|--------|-----------|---------|
| EFV2 | 1/22/2018 | |
| WL | 1/18/2018 | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|--------------------------------------|----------|----------------------------|-------------|-------------|
| 2017-091 | Failed to file APENs; obtain permits | 123-6260 | VESTAS BLADES AMERICA, INC | 8/16/2017 | 1/10/2018 |

| Action | Achieved | Penalty |
|--------|-----------|---------|
| EFV2 | 1/10/2018 | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|--|----------|---------------------------------------|-------------|-------------|
| 2017-096 | Reporting, permitting & emissions violations | 005-1507 | MINI-MART, INC. DBA LOAF 'N JUG - #22 | 9/28/2017 | 1/8/2018 |

| Action | Achieved | Penalty |
|--------|----------|---------|
| EFV2 | 1/8/2018 | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|--|----------|---------------------------------------|-------------|-------------|
| 2017-097 | Throughput, APEN & permitting violations | 035-0190 | MINI-MART, INC. DBA LOAF 'N JUG - #11 | 9/28/2017 | 1/8/2018 |

| Action | Achieved | Penalty |
|--------|----------|---------|
| EFV2 | 1/8/2018 | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|--|----------|---------------------------------------|-------------|-------------|
| 2017-098 | Throughput, APEN & permitting violations | 059-0681 | MINI-MART, INC. DBA LOAF 'N JUG - #89 | 9/28/2017 | 1/8/2018 |

| Action | Achieved | Penalty |
|--------|----------|---------|
| EFV2 | 1/8/2018 | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|--|----------|---------------------------------------|-------------|-------------|
| 2017-099 | Throughput, APEN & permitting violations | 059-1303 | MINI-MART, INC. DBA LOAF 'N JUG - #90 | 9/28/2017 | 1/8/2018 |

| Action | Achieved | Penalty |
|--------|----------|---------|
| EFV2 | 1/8/2018 | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|--|----------|--------------------------|-------------|-------------|
| 2017-100 | Recordkeeping and reporting violations | 059-0556 | CARS COLLISION CENTER 20 | 9/28/2017 | 3/26/2018 |

| Action | Achieved | Penalty |
|--------|-----------|---------|
| EFV2 | 3/26/2018 | |

Enforcement Case Summary Report Without Comments

| | | | | | | |
|--------------|--|-----------------|----------------|--|--------------------|--------------------|
| | COC | 3/14/2018 | 5,625 | | | |
| Case# | Case Description | | AIRS ID | Plant/Location | Case Opened | Case Closed |
| 2017-102 | Reporting, recordkeeping & testing violations | | 063-0041 | SEIBERT EQUITY COOPERATIVE ASSOCIATION | 10/5/2017 | 3/20/2018 |
| | Action | Achieved | Penalty | | | |
| | EFV2 | 3/19/2018 | | | | |
| | COC | 3/19/2018 | 6,300 | | | |
| Case# | Case Description | | AIRS ID | Plant/Location | Case Opened | Case Closed |
| 2017-103 | Emissions violation - stack test | | 123-0277 | DCP OPERATING CO - ENTERPRISE C.S. | 10/12/2017 | 2/5/2018 |
| | Action | Achieved | Penalty | | | |
| | EFV2 | 2/5/2018 | | | | |
| | COC | 1/18/2018 | 70,000 | | | |
| Case# | Case Description | | AIRS ID | Plant/Location | Case Opened | Case Closed |
| 2017-104 | Emissions violations - stack test | | 123-9CA1 | NOBLE ENERGY - ROHN LD09 ECONODE | 10/12/2017 | |
| | Action | Achieved | Penalty | | | |
| | COC | 1/18/2018 | 5,400 | | | |
| Case# | Case Description | | AIRS ID | Plant/Location | Case Opened | Case Closed |
| 2017-117 | Emissions, reporting & monitoring violations | | 101-0252 | GCC RIO GRANDE - PUEBLO CEMENT PLANT | 11/6/2017 | 3/20/2018 |
| | Action | Achieved | Penalty | | | |
| | EFV2 | 3/16/2018 | | | | |
| | COC | 2/14/2018 | 54,600 | | | |
| Case# | Case Description | | AIRS ID | Plant/Location | Case Opened | Case Closed |
| 2017-120 | Failed to file APEN, follow work practices, and maintain records | | 041-0423 | NORTH CIRCLE CLNRS | 11/20/2017 | 2/22/2018 |
| | Action | Achieved | Penalty | | | |
| | EFV2 | 2/22/2018 | | | | |
| | AS | 2/14/2018 | 500 | | | |
| Case# | Case Description | | AIRS ID | Plant/Location | Case Opened | Case Closed |
| 2017-121 | Visible Emissions Violation | | 001-0674 | AGGREGATE INDUSTRIES - DAHLIA HMA | 11/20/2017 | 1/22/2018 |
| | Action | Achieved | Penalty | | | |
| | EFV2 | 1/22/2018 | | | | |

Enforcement Case Summary Report Without Comments

EFNH 2/1/2018

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|-------------------------------|---------|----------------------|-------------|-------------|
| 2017-122 | Open burning without a permit | 123 | DWAYNE KOCHRESIDENCE | 11/20/2017 | 3/7/2018 |
| Action | Achieved | Penalty | | | |
| EFV2 | 3/7/2018 | | | | |
| AS | 3/1/2018 | 140 | | | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|---|----------|-----------------------------------|-------------|-------------|
| 2017-123 | Stack test violation, failed to meet IIII standard, failure to submit APEN/get permit, failed to self-certify | 123-9E2C | BIOCHAR NOW, LLC - BERTHOUD PLANT | 11/21/2017 | |
| Action | Achieved | Penalty | | | |
| EFV2 | 2/28/2018 | | | | |
| COC | 2/12/2018 | 1,610 | | | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|---------------------------------|----------|-------------------------|-------------|-------------|
| 2017-127 | Emission violation - stack test | 037-0029 | AMERICAN GYPSUM COMPANY | 12/18/2017 | 5/16/2018 |
| Action | Achieved | Penalty | | | |
| COC | 3/22/2018 | 9,100 | | | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|-------------------------------|----------|--|-------------|-------------|
| 2018-001 | Reg 7 violations - self audit | 073-0108 | WIEPKING-FULLERTON : ALBATROSS -STATE #1 | 1/2/2018 | 1/3/2018 |
| Action | Achieved | Penalty | | | |
| EFV2 | 1/3/2018 | | | | |
| EFV4 | 1/3/2018 | | | | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|-------------------------------|----------|------------------------------------|-------------|-------------|
| 2018-002 | Reg 7 violations - self audit | 073-0085 | WIEPKING-FULLERTON - ALOHA MULA #1 | 1/2/2018 | 1/3/2018 |
| Action | Achieved | Penalty | | | |
| EFV2 | 1/3/2018 | | | | |
| EFV4 | 1/3/2018 | | | | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|-------------------------------|----------|---|-------------|-------------|
| 2018-003 | Reg 7 violations - self audit | 073-0121 | WIEPKING-FULLERTON ENERGY-ALOHA MULA #4 | 1/2/2018 | 1/3/2018 |
| Action | Achieved | Penalty | | | |
| EFV2 | 1/3/2018 | | | | |

Enforcement Case Summary Report Without Comments

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|---------------|-------------------------------|----------------|--|--------------------|--------------------|
| EFV4 | 1/3/2018 | | | | |
| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
| 2018-004 | Reg 7 violations - self audit | 073-0122 | WIEPKING-FULLERTON - ALOHA MULA #16 | 1/2/2018 | 1/3/2018 |
| Action | Achieved | Penalty | | | |
| EFV2 | 1/3/2018 | | | | |
| EFV4 | 1/3/2018 | | | | |
| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
| 2018-005 | Reg 7 violations - self audit | 073-0096 | WIEPKING-FULLERTON - ALOHA MULA #10 | 1/2/2018 | 1/3/2018 |
| Action | Achieved | Penalty | | | |
| EFV2 | 1/3/2018 | | | | |
| EFV4 | 1/3/2018 | | | | |
| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
| 2018-006 | Reg 7 violations - self audit | 073-0109 | WIEPKING-FULLERTON : BIG WAMPUM CENTRAL | 1/2/2018 | 1/3/2018 |
| Action | Achieved | Penalty | | | |
| EFV2 | 1/3/2018 | | | | |
| EFV4 | 1/3/2018 | | | | |
| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
| 2018-007 | Reg 7 violations - self audit | 073-0125 | WIEPKING-FULLERTON ENERGY-BIG WAMPUM #3 | 1/2/2018 | 1/3/2018 |
| Action | Achieved | Penalty | | | |
| EFV2 | 1/3/2018 | | | | |
| EFV4 | 1/3/2018 | | | | |
| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
| 2018-008 | Reg 7 violations - self audit | 073-0116 | WIEPKING-FULLERTON ENERGY- BIG WAMPUM #4 | 1/2/2018 | 1/3/2018 |
| Action | Achieved | Penalty | | | |
| EFV2 | 1/3/2018 | | | | |
| EFV4 | 1/3/2018 | | | | |
| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
| 2018-009 | Reg 7 violations - self audit | 073-0094 | WIEPKING-FULLERTON - BUBBA STATE #2 | 1/2/2018 | 1/3/2018 |
| Action | Achieved | Penalty | | | |
| EFV2 | 1/3/2018 | | | | |

Enforcement Case Summary Report Without Comments

EFV4 1/3/2018

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|-------------------------------|-----------------|--|-------------|-------------|
| 2018-010 | Reg 7 violations - self audit | 073-0123 | WIEPKING-FULLERTON ENERGY-BUBBA STATE #3 | 1/2/2018 | 1/3/2018 |
| | Action | Achieved | Penalty | | |
| | EFV2 | 1/3/2018 | | | |
| | EFV4 | 1/3/2018 | | | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|-------------------------------|-----------------|--|-------------|-------------|
| 2018-011 | Reg 7 violations - self audit | 073-0124 | WIEPKING-FULLERTON ENERGY-BUBBA STATE #4 | 1/2/2018 | 1/3/2018 |
| | Action | Achieved | Penalty | | |
| | EFV2 | 1/3/2018 | | | |
| | EFV4 | 1/3/2018 | | | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|-------------------------------|-----------------|--|-------------|-------------|
| 2018-012 | Reg 7 violations - self audit | 073-0091 | WIEPKING-FULLERTON - FORRISTAL RANCH 22- | 1/2/2018 | 1/3/2018 |
| | Action | Achieved | Penalty | | |
| | EFV2 | 1/3/2018 | | | |
| | EFV4 | 1/3/2018 | | | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|-----------------------------|-----------------|----------------------------------|-------------|-------------|
| 2018-013 | Reg 7 violations self audit | 073-0099 | WIEPKING-FULLERTON - KAUAI #2 TB | 1/2/2018 | 1/3/2018 |
| | Action | Achieved | Penalty | | |
| | EFV2 | 1/3/2018 | | | |
| | EFV4 | 1/3/2018 | | | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|-------------------------------|-----------------|-----------------------------------|-------------|-------------|
| 2018-014 | Reg 7 violations - self audit | 073-0095 | WIEPKING-FULLERTON - KERRY #3 SWD | 1/2/2018 | 1/3/2018 |
| | Action | Achieved | Penalty | | |
| | EFV2 | 1/3/2018 | | | |
| | EFV4 | 1/3/2018 | | | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|-------------------------------|-----------------|--|-------------|-------------|
| 2018-015 | Reg 7 violations - self audit | 073-0101 | WIEPKING-FULLERTON ENERGY- MA-STATE #2 | 1/2/2018 | 1/3/2018 |
| | Action | Achieved | Penalty | | |
| | EFV2 | 1/3/2018 | | | |

Enforcement Case Summary Report Without Comments

EFV4 1/3/2018

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|-------------------------------|----------|--|-------------|-------------|
| 2018-016 | Reg 7 violations - self audit | 073-0104 | WIEPKING-FULLERTON - MA-STATE #3 BATTERY | 1/2/2018 | 1/3/2018 |

| Action | Achieved | Penalty |
|--------|----------|---------|
|--------|----------|---------|

| | | |
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| EFV2 | 1/3/2018 | |
|------|----------|--|

| | | |
|------|----------|--|
| EFV4 | 1/3/2018 | |
|------|----------|--|

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|-------------------------------|----------|----------------------------------|-------------|-------------|
| 2018-017 | Reg 7 violations - self audit | 073-0106 | WIEPKING-FULLERTON - MA-STATE #4 | 1/2/2018 | 1/3/2018 |

| Action | Achieved | Penalty |
|--------|----------|---------|
|--------|----------|---------|

| | | |
|------|----------|--|
| EFV2 | 1/3/2018 | |
|------|----------|--|

| | | |
|------|----------|--|
| EFV4 | 1/3/2018 | |
|------|----------|--|

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|-------------------------------|----------|---|-------------|-------------|
| 2018-018 | Reg 7 violations - self audit | 073-0117 | WIEPKING-FULLERTON ENEGERY- MA-STATE #6 | 1/2/2018 | 1/3/2018 |

| Action | Achieved | Penalty |
|--------|----------|---------|
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|------|----------|--|
| EFV2 | 1/3/2018 | |
|------|----------|--|

| | | |
|------|----------|--|
| EFV4 | 1/3/2018 | |
|------|----------|--|

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|-------------------------------|----------|---------------------------------------|-------------|-------------|
| 2018-019 | Reg 7 violations - self audit | 073-0118 | WIEPKING-FULLERTON ENERGY-MA STATE #8 | 1/2/2018 | 1/3/2018 |

| Action | Achieved | Penalty |
|--------|----------|---------|
|--------|----------|---------|

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|------|----------|--|
| EFV2 | 1/3/2018 | |
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| EFV4 | 1/3/2018 | |
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| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|-------------------------------|----------|--|-------------|-------------|
| 2018-020 | Reg 7 violations - self audit | 073-0119 | WIEPKING-FULLERTON ENERGY-MA-STATE #10 | 1/2/2018 | 1/3/2018 |

| Action | Achieved | Penalty |
|--------|----------|---------|
|--------|----------|---------|

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| EFV2 | 1/3/2018 | |
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| EFV4 | 1/3/2018 | |
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| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|-------------------------------|----------|---|-------------|-------------|
| 2018-021 | Reg 7 violations - self audit | 073-0120 | WIEPKING-FULLERTON ENERGY-MA-STATE #12X | 1/2/2018 | 1/3/2018 |

| Action | Achieved | Penalty |
|--------|----------|---------|
|--------|----------|---------|

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|------|----------|--|
| EFV2 | 1/3/2018 | |
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Enforcement Case Summary Report Without Comments

EFV4 1/3/2018

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|---------------|-------------------------------|----------------|--------------------------------|-------------|-------------|
| 2018-022 | Reg 7 violations - self audit | 073-0093 | WIEPKING-FULLERTON - MAHALO #1 | 1/2/2018 | 1/3/2018 |
| Action | Achieved | Penalty | | | |
| EFV2 | 1/3/2018 | | | | |
| EFV4 | 1/3/2018 | | | | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|---------------|-------------------------------|----------------|-------------------------------------|-------------|-------------|
| 2018-023 | Reg 7 violations - self audit | 073-0126 | WIEPKING-FULLERTON ENERGY-MAHALO #7 | 1/2/2018 | 1/3/2018 |
| Action | Achieved | Penalty | | | |
| EFV2 | 1/3/2018 | | | | |
| EFV4 | 1/3/2018 | | | | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|---------------|-------------------------------|----------------|---|-------------|-------------|
| 2018-024 | Reg 7 violations - self audit | 073-0102 | WIEPKING-FULLERTON NRG- POCKET MONEY #1 | 1/2/2018 | 1/3/2018 |
| Action | Achieved | Penalty | | | |
| EFV2 | 1/3/2018 | | | | |
| EFV4 | 1/3/2018 | | | | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|---------------|-------------------------------|----------------|--------------------------------|-------------|-------------|
| 2018-025 | Reg 7 violations - self audit | 073-0092 | WIEPKING-FULLERTON - NAPALI #2 | 1/2/2018 | 1/3/2018 |
| Action | Achieved | Penalty | | | |
| EFV2 | 1/3/2018 | | | | |
| EFV4 | 1/3/2018 | | | | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|---------------|-------------------------------|----------------|---------------------------------------|-------------|-------------|
| 2018-026 | Reg 7 violations - self audit | 073-0107 | WIEPKING-FULLERTON ENERGY: NEMESIS #2 | 1/2/2018 | 1/3/2018 |
| Action | Achieved | Penalty | | | |
| EFV2 | 1/3/2018 | | | | |
| EFV4 | 1/3/2018 | | | | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|---------------|-------------------------------|----------------|---|-------------|-------------|
| 2018-027 | Reg 7 violations - self audit | 073-0098 | WIEPKING-FULLERTON - STATE MONK 23-6 TB | 1/2/2018 | 1/3/2018 |
| Action | Achieved | Penalty | | | |
| EFV2 | 1/3/2018 | | | | |

Enforcement Case Summary Report Without Comments

EFV4 1/3/2018

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|-------------------------------|----------|---------------------------------------|-------------|-------------|
| 2018-028 | Reg 7 violations - self audit | 017-0295 | WIEPKING-FULLERTON - BLEDSOE 12-30 #8 | 1/2/2018 | 1/3/2018 |
| Action | Achieved | Penalty | | | |
| EFV2 | 1/3/2018 | | | | |
| EFV4 | 1/3/2018 | | | | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|-------------------------------|----------|----------------------------------|-------------|-------------|
| 2018-029 | Reg 7 violations - self audit | 017-0299 | WIEPKING-FULLERTON - BORNIS 24-2 | 1/2/2018 | 1/3/2018 |
| Action | Achieved | Penalty | | | |
| EFV2 | 1/3/2018 | | | | |
| EFV4 | 1/3/2018 | | | | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|-------------------------------|----------|---------------------------------------|-------------|-------------|
| 2018-030 | Reg 7 violations - self audit | 017-0297 | WIEPKING-FULLERTON - FINCHER 33-30 #1 | 1/2/2018 | 1/3/2018 |
| Action | Achieved | Penalty | | | |
| EFV2 | 1/3/2018 | | | | |
| EFV4 | 1/3/2018 | | | | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|-------------------------------|----------|---------------------------------|-------------|-------------|
| 2018-031 | Reg 7 violations - self audit | 017-0296 | WIEPKING-FULLERTON - KREGEL A-1 | 1/2/2018 | 1/3/2018 |
| Action | Achieved | Penalty | | | |
| EFV4 | 1/3/2018 | | | | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|-------------------------------|----------|--|-------------|-------------|
| 2018-032 | Reg 7 violations - self audit | 017-0300 | WIEPKING-FULLERTON - SKARPHOL 32-10 TB | 1/2/2018 | 1/3/2018 |
| Action | Achieved | Penalty | | | |
| EFV2 | 1/3/2018 | | | | |
| EFV4 | 1/3/2018 | | | | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|-------------------------------|----------|------------------------------------|-------------|-------------|
| 2018-033 | Reg 7 violations - self audit | 017-0298 | WIEPKING-FULLERTON - WILDHORSE 4-1 | 1/2/2018 | 1/3/2018 |
| Action | Achieved | Penalty | | | |
| EFV2 | 1/3/2018 | | | | |

Enforcement Case Summary Report Without Comments

EFV4 1/3/2018

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|------------------|----------|----------------------------|-------------|-------------|
| 2018-034 | Odor violations | 003-0019 | COLORADO MUSHROOM FARM LLC | 1/9/2018 | 6/7/2018 |
| Action | Achieved | Penalty | | | |
| CA | 1/9/2018 | | | | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|-------------------------------------|----------|---------------------------------|-------------|-------------|
| 2018-035 | Emissions and monitoring violations | 075-0098 | FOUNDATION ENERGY - BANEY STATE | 1/11/2018 | 5/30/2018 |
| Action | Achieved | Penalty | | | |
| CA | 1/11/2018 | | | | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|-----------------------------|----------|---------------------------|-------------|-------------|
| 2018-036 | Visible emissions violation | 001-0129 | COLORADO ASPHALT SERVICES | 1/11/2018 | 4/24/2018 |
| Action | Achieved | Penalty | | | |
| CA | 1/11/2018 | | | | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|--|----------|-------------------------------------|-------------|-------------|
| 2018-037 | Failed to obtain permit prior to operating | 777-4312 | ELAM CONST - PORTABLE ASPHALT PLANT | 1/11/2018 | 3/20/2018 |
| Action | Achieved | Penalty | | | |
| EFV2 | 3/20/2018 | | | | |
| AS | 3/2/2018 | 700 | | | |
| CA | 1/11/2018 | | | | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|------------------------------|----------|---|-------------|-------------|
| 2018-038 | APEN & permitting violations | 043-0047 | FREMONT PAVING & REDI-MIX - PENROSE PIT | 1/11/2018 | 3/20/2018 |
| Action | Achieved | Penalty | | | |
| EFV2 | 3/20/2018 | | | | |
| AS | 3/6/2018 | 2,975 | | | |
| CA | 1/12/2018 | | | | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|--|----------|-----------------------------------|-------------|-------------|
| 2018-039 | Recordkeeping and reporting violations | 777-1742 | A&S CONSTRUCTION CO. - CRUSHER #2 | 1/11/2018 | 3/20/2018 |
| Action | Achieved | Penalty | | | |
| EFV2 | 3/20/2018 | | | | |
| AS | 3/6/2018 | 4,200 | | | |

Enforcement Case Summary Report Without Comments

| CA | 1/12/2018 | | | | |
|----------|-----------------------------------|----------|---|-------------|-------------|
| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
| 2018-040 | Failure to file relocation notice | 777-1980 | A & S CONSTRUCTION CO | 1/11/2018 | 3/20/2018 |
| Action | Achieved | Penalty | | | |
| EFV2 | 3/20/2018 | | | | |
| CA | 1/12/2018 | | | | |
| AS | 3/6/2018 | | | | |
| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
| 2018-041 | Failure to file relocation notice | 777-3389 | A & S CONSTRUCTION CO | 1/11/2018 | 3/20/2018 |
| Action | Achieved | Penalty | | | |
| EFV2 | 3/20/2018 | | | | |
| AS | 3/6/2018 | | | | |
| CA | 1/12/2018 | | | | |
| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
| 2018-042 | Regs 7 & 3 violations | 121-0327 | INVESTMENT EQUIP - COLORADO STATE 1, A1 | 1/22/2018 | 5/18/2018 |
| Action | Achieved | Penalty | | | |
| CA | 1/22/2018 | | | | |
| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
| 2018-043 | Regs 7 & 3 violations | 121-0328 | INVESTMENT EQUIP - TRAVIS 1 | 1/22/2018 | 5/18/2018 |
| Action | Achieved | Penalty | | | |
| CA | 1/22/2018 | | | | |
| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
| 2018-044 | Regs 7 & 3 violations | 121-0330 | INVESTMENT EQUIP - KINCHELOE #1 | 1/22/2018 | 5/18/2018 |
| Action | Achieved | Penalty | | | |
| CA | 1/22/2018 | | | | |
| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
| 2018-045 | Regs 7 & 3 violations | 121-0331 | INVESTMENT EQUIP - DAVIS WT 1,2,3 | 1/22/2018 | 5/18/2018 |
| Action | Achieved | Penalty | | | |
| CA | 1/22/2018 | | | | |

Enforcement Case Summary Report Without Comments

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|------------------------------------|----------|-----------------------------------|-------------|-------------|
| 2018-047 | Throughput violations - Self Audit | 777-3025 | MARTIN MARIETTA MTRLS - GENERATOR | 1/29/2018 | 1/31/2018 |

| Action | Achieved | Penalty |
|--------|-----------|---------|
| EFV2 | 1/31/2018 | |
| EFV4 | 1/31/2018 | |
| WL | 1/31/2018 | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|----------------------------------|----------|--------------------------------------|-------------|-------------|
| 2018-048 | Reporting violation - Self Audit | 123-6350 | CARESTREAM HEALTH, INC - 2000 HOWARD | 1/29/2018 | 1/31/2018 |

| Action | Achieved | Penalty |
|--------|-----------|---------|
| EFV2 | 1/30/2018 | |
| WL | 1/30/2018 | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|--|----------|---|-------------|-------------|
| 2018-049 | Monitoring & reporting violations - self audit | 123-9891 | HALLIBURTON ENERGY - WINDSOR SAND PLANT | 2/26/2018 | 2/27/2018 |

| Action | Achieved | Penalty |
|--------|-----------|---------|
| EFV2 | 2/27/2018 | |
| EFV4 | 2/26/2018 | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|-----------------------------------|----------|--------------------------------------|-------------|-------------|
| 2018-050 | Reporting violations - self audit | 077-0416 | HALLIBURTON ENERGY - CAMEO RAIL SPUR | 2/26/2018 | 2/27/2018 |

| Action | Achieved | Penalty |
|--------|-----------|---------|
| EFV2 | 2/27/2018 | |
| EFV4 | 2/26/2018 | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|----------------------------|----------|--------------------------------------|-------------|-------------|
| 2018-051 | Emissions & NSR violations | 005-0028 | NRO - AEROSPACE DATA FACIITY (ADF-C) | 3/8/2018 | |

| Action | Achieved | Penalty |
|--------|-----------|---------|
| EF45 | 2/8/2018 | |
| CA | 3/12/2018 | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|------------------|----------|---------------------------------|-------------|-------------|
| 2018-052 | Reg 7 violations | 031-2110 | K.P. KAUFFMAN - REG 7 REPORTING | 3/8/2018 | |

| Action | Achieved | Penalty |
|--------|-----------|---------|
| INPS | 1/31/2018 | |

Enforcement Case Summary Report Without Comments

NOV 3/12/2018
 EFNH 2/28/2018

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|--------------------------------------|-----------------|------------------------------------|-------------|-------------|
| 2018-053 | Reg 7 violation - INOV - thief hatch | 123-9DA0 | GREAT WESTERN-BRUEGMAN SOUTH EG 34 | 3/9/2018 | 6/5/2018 |
| | Action | Achieved | Penalty | | |
| | NOV | 3/15/2018 | | | |
| | INPS | 3/8/2018 | | | |
| | EFNH | 3/9/2018 | | | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|--------------------------------------|-----------------|--|-------------|-------------|
| 2018-054 | Reg 7 violation - INOV - thief hatch | 069-0425 | MAGPIE OPERATING INC. - BUNKER 3/3A/4A | 3/12/2018 | 9/12/2018 |
| | Action | Achieved | Penalty | | |
| | INPS | 3/8/2018 | | | |
| | EFNH | 3/12/2018 | | | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|-------------------------------------|-----------------|--|-------------|-------------|
| 2018-055 | Monitoring and emissions violations | 123-9CC7 | VERDAD RESOURCES - BAILEY 26 MULTI-PAD | 3/20/2018 | 6/6/2018 |
| | Action | Achieved | Penalty | | |
| | CA | 3/21/2018 | | | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|-----------------------------------|-----------------|------------------------------------|-------------|-------------|
| 2018-056 | Monitoring & emissions violations | 123-4406 | OWENS-BROCKWAY GLASS - WINDSOR #28 | 3/20/2018 | 7/10/2018 |
| | Action | Achieved | Penalty | | |
| | CA | 3/21/2018 | | | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|---|-----------------|----------------------------|-------------|-------------|
| 2018-057 | Emissions and NSR Permitting violations | 123-0107 | DCP OPERATING CO - LUCERNE | 3/29/2018 | |
| | Action | Achieved | Penalty | | |
| | EF45 | 2/28/2018 | | | |
| | EF64 | 1/26/2018 | | | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|--|-----------------|----------------------|-------------|-------------|
| 2018-058 | Open burning in unapproved incinerator | 123 | DWAYNE KOCHRESIDENCE | 4/25/2018 | 6/28/2018 |
| | Action | Achieved | Penalty | | |

Enforcement Case Summary Report Without Comments

INPS 3/2/2018

| Case# | Case Description | AIRS ID Plant/Location | Case Opened | Case Closed |
|----------|--|--|-------------|-------------|
| 2018-060 | Failed to obtain valid construction permit | 071-0105 XTO ENERGY - APACHE CANYON 2 C.S. | 5/7/2018 | 5/8/2018 |

| Action | Achieved | Penalty |
|--------|-----------|---------|
| INSA | 1/16/2018 | |

| Case# | Case Description | AIRS ID Plant/Location | Case Opened | Case Closed |
|----------|-------------------------|--------------------------------------|-------------|-------------|
| 2018-061 | APEN, Permit violations | 123-9F1C CUB CREEK ENERGY - VAIL PAD | 5/15/2018 | 12/19/2018 |

| Action | Achieved | Penalty |
|--------|----------|---------|
| INPS | 1/4/2018 | |

| Case# | Case Description | AIRS ID Plant/Location | Case Opened | Case Closed |
|----------|-------------------------------------|---|-------------|-------------|
| 2018-067 | Emissions and production violations | 023-0009 ASPHALT CONSTRUCTORS INC - SMITH PIT | 6/19/2018 | 9/12/2018 |

| Action | Achieved | Penalty |
|--------|-----------|---------|
| INFS | 1/17/2018 | |

EFNH 3/3/2018

| Case# | Case Description | AIRS ID Plant/Location | Case Opened | Case Closed |
|----------|--------------------------------|---|-------------|-------------|
| 2018-068 | Testing & reporting violations | 777-0581 ASPHALT CONSTRUCTORS, INC. - PORT HMAP | 6/19/2018 | 9/12/2018 |

| Action | Achieved | Penalty |
|--------|----------|---------|
| EFNH | 3/3/2018 | |

INFS 1/17/2018

| Case# | Case Description | AIRS ID Plant/Location | Case Opened | Case Closed |
|----------|------------------------------|--|-------------|-------------|
| 2018-069 | APEN / permitting violations | 777-1410 ASPHALT CONSTRUCTORS INC. (EL JAY CONE) | 6/19/2018 | 9/12/2018 |

| Action | Achieved | Penalty |
|--------|----------|---------|
| EFNH | 3/3/2018 | |

INFS 1/17/2018

| Case# | Case Description | AIRS ID Plant/Location | Case Opened | Case Closed |
|----------|------------------------------|-------------------------------|-------------|-------------|
| 2018-070 | APEN & permitting violations | 777-1869 ASPHALT CONSTRUCTORS | 6/19/2018 | 9/12/2018 |

| Action | Achieved | Penalty |
|--------|----------|---------|
| EFNH | 3/3/2018 | |

INFS 1/17/2018

Enforcement Case Summary Report Without Comments

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|---|-----------------|--|-------------|-------------|
| 2018-071 | APEN and reporting violations | 777-4094 | ASPHALT CONSTRUCTORS - PORT. GENSET 3028 | 6/19/2018 | 9/12/2018 |
| | Action | Achieved | Penalty | | |
| | INFS | 1/17/2018 | | | |
| | EFNH | 3/3/2018 | | | |
| 2018-081 | Recordkeeping / monitoring violations | 123-9B51 | NOBLE ENERGY - WELLS RANCH AA24, AA23, B | 7/10/2018 | 12/19/2018 |
| | Action | Achieved | Penalty | | |
| | EFNH | 1/28/2018 | | | |
| 2018-084 | Emissions violation - CO - stack test | 077-0452 | LARAMIE ENERGY - MVS COMPRESSOR STATION | 7/11/2018 | 10/2/2018 |
| | Action | Achieved | Penalty | | |
| | STTR | 3/21/2018 | | | |
| 2018-085 | Violations - Reg 7 | 031-2391 | CONFLUENCE DJ - REG 7 & NSPS OOOO REPORT | 7/16/2018 | |
| | Action | Achieved | Penalty | | |
| | EFNH | 2/22/2018 | | | |
| | INPX | 1/8/2018 | | | |
| 2018-091 | Monitoring & Reporting violations | 123-4406 | OWENS-BROCKWAY GLASS - WINDSOR #28 | 8/15/2018 | 12/4/2018 |
| | Action | Achieved | Penalty | | |
| | INFS | 2/12/2018 | | | |
| 2018-093 | Failed to use vapor recovery | 005 | Petro Chemical Transport | 8/20/2018 | 9/14/2018 |
| | Action | Achieved | Penalty | | |
| | INPS | 2/24/2018 | | | |
| 2018-098 | Failed to Operate Properly Functioning Stage 1 & Expired APEN | 031-1396 | 7-ELEVEN, INC. - NO 24732 | 9/4/2018 | |
| | Action | Achieved | Penalty | | |
| | INFS | 2/28/2018 | | | |

Enforcement Case Summary Report Without Comments

EFNH 2/26/2018

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|---------------------------------------|----------|-----------------------------|-------------|-------------|
| 2018-099 | Amine Unit Emissions & Dehydrator O&M | 123-0090 | DCP OPERATING CO - MEWBOURN | 9/5/2018 | |
| Action | Achieved | Penalty | | | |
| INPX | 3/20/2018 | | | | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|---|----------|---------------------------------------|-------------|-------------|
| 2018-101 | Emission, throughput & reporting violations | 123-0070 | BOULDER SCIENTIFIC CO - MEAD FACILITY | 9/12/2018 | 1/3/2019 |
| Action | Achieved | Penalty | | | |
| EFNH | 3/8/2018 | | | | |
| INFS | 1/22/2018 | | | | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|--|----------|--------------------------------------|-------------|-------------|
| 2018-114 | Violation of APEN, permitting, and throughput limits | 055-0052 | HUERFANO COUNTY GOVT - PEAK VIEW PIT | 10/9/2018 | 12/27/2018 |
| Action | Achieved | Penalty | | | |
| INFS | 3/1/2018 | | | | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|--|----------|---|-------------|-------------|
| 2018-119 | Failure to monitor and perform repairs | 123-0468 | NOBLE MIDSTREAM - LILLI GAS PROC. PLANT | 10/10/2018 | |
| Action | Achieved | Penalty | | | |
| EFNH | 1/14/2018 | | | | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|--------------------|----------|--|-------------|-------------|
| 2018-120 | Failure to monitor | 123-9DAC | NOBLE CUTTHROAT,BROOK,RAINBOW LC28 ENODE | 10/10/2018 | |
| Action | Achieved | Penalty | | | |
| EFNH | 2/11/2018 | | | | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|---|----------|---------------------------------------|-------------|-------------|
| 2018-121 | APEN, Permit, and monitoring violations | 123-9D61 | NOBLE - TRISHA,RICO,TINA LC29 ECONODE | 10/10/2018 | |
| Action | Achieved | Penalty | | | |
| EFNH | 2/11/2018 | | | | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|-------------------|----------|--|-------------|-------------|
| 2018-122 | Reg. 7 violations | 001-2186 | CHARLES P DUNNING - JOLLY-PLATTS/IKEY TA | 10/10/2018 | |
| Action | Achieved | Penalty | | | |

Enforcement Case Summary Report Without Comments

EFNH 2/11/2018

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|--|-----------------|-----------------------|-------------|-------------|
| 2018-123 | APEN, permit reporting, recordkeeping violations | 031-1191 | PRESBYTERIAN ST LUKES | 10/23/2018 | |
| | Action | Achieved | Penalty | | |
| | INFS | 3/8/2018 | | | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|--|-----------------|---------------------------------|-------------|-------------|
| 2018-129 | Visible emissions, work practice and APEN violations | 031-2006 | FUNERAL DIRECTOR'S SERVICE, LLC | 11/5/2018 | |
| | Action | Achieved | Penalty | | |
| | INPS | 3/7/2018 | | | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|--------------------|-----------------|--------------------------------------|-------------|-------------|
| 2018-130 | Failure to monitor | 017-0209 | DCP OPERATING CO - LADDER CREEK C.S. | 11/5/2018 | |
| | Action | Achieved | Penalty | | |
| | INFS | 2/8/2018 | | | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|--------------------------------------|-----------------|-----------------------------------|-------------|-------------|
| 2018-135 | APEN/ permit violations - self audit | 085-0997 | POLYONE CORP. - GORDON COMPOSITES | 11/27/2018 | 11/29/2018 |
| | Action | Achieved | Penalty | | |
| | EFNH | 1/29/2018 | | | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|--|-----------------|---|-------------|-------------|
| 2018-136 | APEN, Permit violations, failure to use RACT | 123-9DF7 | AKA ENERGY GROUP - SPEER COMPRESSOR STN | 11/27/2018 | |
| | Action | Achieved | Penalty | | |
| | INFS | 2/21/2018 | | | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|---|-----------------|--------------------------------|-------------|-------------|
| 2018-137 | Work practice and control device requirement violations | 123-9748 | RED HAWK PETROLEUM - HAHN 1-4H | 11/28/2018 | |
| | Action | Achieved | Penalty | | |
| | EFNH | 2/7/2018 | | | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|---|-----------------|-----------------------------------|-------------|-------------|
| 2018-138 | Failure to perform monitoring, work practice and control equipment violations | 123-9B4C | RED HAWK PETROLEUM - PLANCK 1-14H | 11/28/2018 | |
| | Action | Achieved | Penalty | | |

Enforcement Case Summary Report Without Comments

EFNH 2/7/2018

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|--|-----------------|----------------------------------|-------------|-------------|
| 2018-139 | Work practice, recordkeeping and APEN violations | 123-9B50 | RED HAWK PETROLEUM - REINES 1-1H | 11/28/2018 | |
| | Action | Achieved | Penalty | | |
| | EFNH | 3/13/2018 | | | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|--|-----------------|----------------------------------|-------------|-------------|
| 2018-152 | Control device failure, work practice violations | 123-9D72 | WHITING OIL & GAS - RAZOR 11 CPB | 12/27/2018 | |
| | Action | Achieved | Penalty | | |
| | INFS | 2/22/2018 | | | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|---|-----------------|---------------------------------------|-------------|-------------|
| 2018-153 | Emissions, control requirement and work practice violations | 123-9D64 | WHITING - RAZOR 26 CENTRAL PRODUCTION | 12/27/2018 | |
| | Action | Achieved | Penalty | | |
| | INFS | 2/22/2018 | | | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|---|-----------------|--|-------------|-------------|
| 2019-001 | Work practice and monitoring violations | 123-9D4B | BONANZA CREEK - SPH CPF 41-32/SPH V-32 | 1/7/2019 | |
| | Action | Achieved | Penalty | | |
| | INFS | 3/14/2018 | | | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|--|-----------------|-----------------------------------|-------------|-------------|
| 2019-004 | APEN, permit, throughput, emissions violatoinis, failure to test | 099-0119 | PROWERS AGGREGATE - WEST FARM PIT | 1/7/2019 | |
| | Action | Achieved | Penalty | | |
| | INFS | 3/13/2018 | | | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|---|-----------------|--|-------------|-------------|
| 2019-008 | Failure to monitor and perform testings | 123-9DBB | BILL BARRETT- ANSCHUTZ EQUUS FARMS 4-62- | 1/10/2019 | |
| | Action | Achieved | Penalty | | |
| | INFS | 1/26/2018 | | | |

| Case# | Case Description | AIRS ID | Plant/Location | Case Opened | Case Closed |
|----------|--|-----------------|---|-------------|-------------|
| 2019-010 | Emissions and natural gas venting limit violations | 123-9CAA | EXTRACTION O & G - WINDER PROD FACILITY | 1/15/2019 | |
| | Action | Achieved | Penalty | | |
| | EFNH | 1/14/2018 | | | |

Enforcement Case Summary Report Without Comments

| Case# | Case Description | AIRS ID Plant/Location | Case Opened | Case Closed |
|----------|---|--|-------------|-------------|
| 2019-011 | Failure to perform testing and work practices | 123-9C74 HRM II - 18460_CIRCLE B & MERRIT 6-66-9 | 1/16/2019 | |

| Action | Achieved | Penalty |
|--------|-----------|---------|
| INFS | 3/14/2018 | |

| Case Totals | |
|--------------------|-----|
| Open | 35 |
| Closed | 101 |
| Total | 136 |

Enforcement Case Summary Report Without Comments

Action/Penalty Summary

| Action | Number | Penalty |
|--|--------|---------|
| SEP - SUPPLEMENTAL ENVIRONMENTAL PROGRAM | 2 | 261,660 |
| AS - SETTLEMENT | 7 | 86,565 |
| EFEL - LEAD CHANGED TO FEDERAL ENFORCEMENT | 1 | 250,000 |
| COC - STATE CONSENT AGREEMENT ISSUED | 11 | 373,797 |
| Total: | 21 | 972,022 |