

Table 1: Noble 2018 Consent Decree Audit Document Review Results  
 Consent Decree (90-5-2-1-10811) - 1:15-cv-00841 RB)

Consent Decree Tank System Number	Vapor Control System (LOD)	Equipment/Emission Source Consistent?	Includes applicable emissions sources?	Modeling Guideline Correctly Applied?	Reason for No or Unknown	Engineering Design Correctly Applied?	Reason for No or Unknown	Adequately Designed?	Recommend IR Inspection?
329	70 RANCH T5N-R63W-S21 L01	Yes	Yes	No	Evaluation did not account for breathing losses from all tanks	Yes		Yes	Yes
328	70 RANCH T5N-R63W-S25 L02	Yes	Yes	Yes		Yes		Yes	No
1883	70 RANCH T5N-R63W-S27 L01	Yes	Yes	Yes		Yes		Yes	No
1337	70 RANCH T5N-R63W-S27 L02	Yes	Yes	Yes		Yes		Yes	No
331	70 RANCH USX T5N-R63W-S9 L02	No	Yes	Yes		No	Evaluation completed with a larger VOC line size than confirmed to be installed	Yes	Yes
330	70 RANCH USX T5N-R63W-S9 L05	Yes	Yes	Yes		Yes		Yes	No
539/2119	ABBEY GUTTERSEN T3N-R64W-S1 L01	Yes	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	Yes
2219	ACHZIGER T6N-R64W-S33 L01	Yes	Yes	Yes		Yes		Yes	No
1025	ACHZIGER ZEHNDR T5N-R64W-S5 L01	Yes	Yes	Yes		Yes		Yes	No
634	ADLER LOCKMAN T4N-R64W-S10 L01	No	Yes	Yes		Yes		Yes	Yes
2133	ALBERT GRASSHOPPER ASHLEY BENIRSCHKE RITCHEY T3N-R65W-S23 L01	Yes	Yes	Yes		Yes		Yes	No
264	ALEXANDER T5N-R65W-S31 L01	Yes	Yes	Yes		Yes		Yes	No
2178	ALLELEY T5N-R66W-S34 L01	No	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	No
2294	ALLES JOHN HOFF LOEFFLER T5N-R65W-S27 L01	Yes	Yes	Yes		Yes		Yes	No
267	ALLES T5N-R65W-S33 L06	Yes	Yes	Yes		Yes		Yes	No
518	ALOYSIUS ZE RANCHES T4N-R64W-S34 L01	Yes	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	Yes
484	ALOYSIUS T4N-R64W-S34 L01	No	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	Yes
712	AMIGO FUJGO T4N-R64W-S1 L01	No	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	No
603	AMIGO UHRICH GULLEY T6N-R64W-S17 L01	Yes	Yes	Yes		Yes		Yes	No
2328	ANDERSEN HEADLEY LARSON T4N-R65W-S33 L01	No	No	Yes		Yes		Yes	No
2287	ANDERSEN HSR MINTON T4N-R65W-S33 L01	Yes	Yes	Yes		Yes		Yes	No
2207	ANDERSON BOHLENDER OSTER T4N-R65W-S27 L01	Yes	Yes	Yes		Yes		Yes	No
2291	ANDERSON BOHLENDER T4N-R65W-S27 L01	No	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	No
2330	ANDERSON MARLEY ROBT UPRR PANAM T4N-R65W-S33 L01	Yes	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	Yes
713	ANDERSON T4N-R64W-S30 L02	No	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	No
1516	ANDERSON T6N-R65W-S2 L01	Yes	Yes	Yes		Yes		Yes	No
293	ANNIE SITZMAN T5N-R64W-S3 L01	Yes	Yes	Yes		Yes		Yes	No
613	ARD COBB T4N-R64W-S6 L01	Yes	Yes	Yes		Yes		Yes	No
149	ARENS GRANT T4N-R65W-S22 L02	No	Yes	Yes		Yes		Yes	No
153	ARENS SHELTON T4N-R65W-S23 L01	No	No	Unknown	Cannot confirm dump valve size	Yes		Yes	Yes
22	ARIEL UPRC T5N-R66W-S7 L01	Yes	Yes	Yes		Yes		Yes	No
436	ARISTOCRAT T3N-R65W-S2 L01	No	Yes	Yes		Yes		Yes	Yes
2147/227	ATREYU FANNY T5N-R65W-S34 L01	Yes	Yes	Yes		Yes		Yes	Yes
968	AVA ST T4N-R64W-S36 L02	No	Yes	No	Maximum separator pressure in evaluation is less than actual maximum pressure	Yes		Yes	Yes
497	AVA ST T4N-R64W-S36 L04	Yes	Yes	Yes		Yes		Yes	Yes
230	BACON BOULTER BRANTNER T5N-R65W-S34 L01	Yes	Yes	Yes		Yes		Yes	No
2068	BADGER FED T6N-R60W-S3 L01	Yes	Yes	Yes		Yes		Yes	No
442	BAKER CLYNCKE ST T5N-R64W-S36 L01	No	Yes	Yes		Yes		Yes	No
671	BALBOA C T4N-R64W-S20 L01	No	Yes	Unknown	Cannot confirm dump valve size	No	Evaluation completed with a lower maximum liquid level than was confirmed to be on site	Yes	Yes
1991	BALL RANCH T7N-R63W-S15 L02	Yes	Yes	Yes		Yes		Yes	No
571	BALL RANCH T7N-R63W-S3 L01	No	Yes	Yes		Yes		Yes	No
1712	BARNARD T4N-R65W-S4 L01	Yes	Yes	Yes		No	Evaluation completed with a lower maximum liquid level than was confirmed to be on site	Yes	No
354	BASHOR T6N-R63W-S9 L01	Yes	Yes	Yes		Yes		Yes	No
1636	BASHOR T6N-R63W-S9 L02	Yes	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	No
1990	BASHOR T7N-R63W-S18 L01	Yes	Yes	Yes		Yes		Yes	No
1676	BAUER T5N-R64W-S9 L01	Yes	Yes	Yes		Yes		Yes	No
1409	BAY ROUSE USX T7N-R64W-S31 L01	Yes	Yes	Yes		Yes		Yes	No
1340	BAY T6N-R65W-S1 L02	No	Yes	Unknown	Cannot confirm dump valve size	No	Evaluation completed with a lower maximum liquid level than was confirmed to be on site	Yes	No
1884	BEAMAN T4N-R65W-S34 L01	No	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	No
516-b	BECCA CODY T3N-R64W-S3 L01	No	Yes	Yes		No	Evaluation completed with a larger VOC line size than confirmed to be installed	Yes	Yes
1294/1284	BEEBE DRAW T4N-R65W-S26 L04	Yes	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	No
2318	BEEBE MOSER UPRR T3N-R65W-S3 L01	Yes	Yes	Yes		Yes		Yes	No
1743	BEELER T4N-R67W-S22 L02	Yes	Yes	Yes		No	Evaluation completed with a lower maximum liquid level than was confirmed to be on site	Yes	No
1959	BELL USX T2N-R64W-S29 L01	No	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	No
175	BERNHARDT KAMMERZELL GREENHEAD T4N-R66W-S7 L01	No	Yes	Yes		Yes		Yes	No
258	BETZ REICHERT T4N-R65W-S9 L01	Yes	Yes	Yes		Yes		Yes	No
271	BETZ ST T4N-R65W-S9 L01	Yes	Yes	Yes		Yes		Yes	No
270	BETZ T4N-R65W-S9 L01	Yes	Yes	Yes		Yes		Yes	No
1961	BILL T6N-R65W-S36 L01	No	Yes	Yes		Yes		Yes	No
173	BIRD ZABKA T4N-R66W-S20 L01	No	Yes	Yes		Yes		Yes	No
638	BOCKIUS PFANNENBECKER T4N-R64W-S15 L01	Yes	Yes	Yes		Yes		Yes	No
719/720	BOEHNER T4N-R65W-S8 L03	Yes	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	No
820/818	BOHLENDER T4N-R65W-S29 L02	No	Yes	Unknown	Cannot confirm dump valve size	No	Evaluation completed with a lower maximum liquid level than was confirmed to be on site	Yes	No
2126	BOHODA SUN SOIL T4N-R65W-S14 L01	No	Yes	Yes		Yes		Yes	No
501	BOOTH T4N-R63W-S31 L01	Yes	Yes	Yes		Yes		Yes	No
2307/975	BOOTH T4N-R64W-S25 L01	No	Yes	Yes		Yes		Yes	Yes
1573/495	BOOTH T4N-R64W-S26 L01	No	Yes	Yes		Yes		Yes	Yes
1944	BOOTH USX T7N-R65W-S25 L04	Yes	Yes	Yes		Yes		Yes	No
486	BORN SITZMAN FOOS T4N-R64W-S27 L01	No	Yes	Yes		Yes		Yes	Yes
1621	BOSCH T5N-R65W-S13 L01	Yes	Yes	Yes		Yes		Yes	No
2156	BOULTER BACON T5N-R65W-S34 L02	No	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	No
2240	BOULTER FRANK T4N-R65W-S14 L01	Yes	Yes	Yes		Yes		Yes	No
106	BOULTER ST T4N-R65W-S16 L01	Yes	Yes	Yes		Yes		Yes	Yes
251	BOULTER T4N-R65W-S11 L03	No	No	Yes		Yes		Yes	No
141	BOULTER T4N-R65W-S14 L02	Yes	Yes	Yes		Yes		Yes	No
142	BOULTER T4N-R65W-S14 L03	No	No	No	Evaluation did not account for breathing losses from all tanks	Yes		Yes	No
155	BOULTER T4N-R65W-S21 L01	No	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	Yes
2045	BRONCO ST T5N-R62W-S10 L01	Yes	Yes	Yes		Yes		Yes	No
825	BRUNTZ BOULTER T4N-R65W-S16 L01	Yes	Yes	Yes		Yes		Yes	No

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145	BRUNTZ BOULTER T4N-R65W-S16 L02	Yes	Yes	Yes		Yes		Yes	No
2371	BULLEIT FED T8N-R59W-S4 L01	No	Yes	Yes		Yes		Yes	Yes
2282	BUNTING T5N-R65W-S35 L01	Yes	Yes	Yes		Yes		Yes	No
621	BURMAN T4N-R64W-S5 L01	Yes	Yes	Yes		Yes		Yes	No
403	BUTTERBALL MILE HI T3N-R64W-S19 L01	Yes	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	No
1945	BUTTERBALL T3N-R64W-S19 L01	Yes	Yes	Yes		Yes		Yes	Yes
523	CALLY BLUE DUFF GUTTERSEN T3N-R64W-S15 L01	Yes	Yes	Yes		Yes		Yes	Yes
1407	CALVARY USX T7N-R65W-S29 L01	Yes	Yes	Yes		Yes		Yes	No
425	CANNON T3N-R65W-S35 L03	Yes	Yes	Yes		Yes		Yes	Yes
476	CANTRELL DINNELL HERBST T4N-R64W-S22 L01	No	Yes	Yes		Yes		Yes	Yes
1629	CARLSON T8N-R60W-S23 L01	No	Yes	Yes		Yes		Yes	No
285	CARPIO GRUEN OTTINGER T6N-R64W-S22 L01	No	Yes	Yes		Yes		Yes	Yes
1328	CARPIO T6N-R64W-S26 L01	Yes	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	No
2021	CASTOR FED T8N-R59W-S17 L01	Yes	Yes	Yes		Yes		Yes	No
2010	CASTOR T8N-R59W-S10 L01	Yes	Yes	Yes		Yes		Yes	No
2013	CASTOR T9N-R59W-S34 L01	Yes	Yes	Yes		Yes		Yes	No
1458	CDOT T5N-R65W-S1 L01	Yes	Yes	Unknown	Cannot confirm dump valve size	No	Evaluation completed with a lower maximum liquid level than was confirmed to be on site	Yes	No
1678	CECIL T7N-R64W-S32 L01	Yes	Yes	Yes		Yes		Yes	No
1986	CECIL USX T6N-R64W-S1 L01	No	Yes	Yes		Yes		Yes	No
590	CECIL USX T6N-R64W-S1 L03	No	Yes	Yes		Yes		Yes	No
457	CERVI USX T4N-R63W-S23 L01	Yes	Yes	No	Evaluation used smaller dump valve size and/or trim than was confirmed to be on site	Yes		Yes	No
455	CERVI USX T4N-R63W-S35 L01	Yes	Yes	Yes		Yes		Yes	No
1344	CHAMPLIN AMOCO GUTTERSEN T3N-R63W-S19 L01	Yes	Yes	Yes		Yes		Yes	No
1345	CHAMPLIN AMOCO GUTTERSEN T3N-R63W-S29 L01	Yes	Yes	Unknown	Cannot confirm dump valve size	No	Evaluation completed with a lower maximum liquid level than was confirmed to be on site	Yes	No
2370	CHANDLER ST T3N-R64W-S15 L01	Yes	Yes	Yes		Yes		Yes	No
670	CHENOWETH JOHNSON BALBOA T4N-R64W-S20 L01	No	Yes	Yes		Yes		Yes	No
657	CHENOWETH LEONARD HANDSCOME T4N-R64W-S21 L01	Yes	Yes	Yes		Yes		Yes	No
2269	CHITTENDEN T5N-R64W-S2 L01	Yes	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	No
2117	CHRISTENSEN T5N-R63W-S18 L01	Yes	Yes	Yes		Yes		Yes	Yes
2327	CLEMENT T4N-R66W-S11 L01	Yes	Yes	Yes		Yes		Yes	No
663/727	CLEMONS T4N-R64W-S15 L02	No	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	Yes
236	COALVIEW DINNER G01 ECONODE T4N-R65W-S1 L01	No	No	No	Evaluation did not account for breathing losses from all tanks	Yes		Yes	Yes
521	CODY WHITE GUTTERSEN T3N-R64W-S3 L01	No	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	No
474	COLEMAN HERBST T4N-R64W-S22 L01	Yes	Yes	Yes		Yes		Yes	Yes
481	COLEMAN VOLKENS LANG T4N-R64W-S22 L01	No	Yes	Yes		Yes		Yes	Yes
32	COLTRANE IGO FARMS T5N-R66W-S28 L01	No	Yes	Yes		Yes		Yes	No
321	CONAGRA T5N-R64W-S30 L03	No	Yes	Yes		No	Evaluation completed with more VOC lines than confirmed to be installed	Yes	Yes
1403	CONNELL T4N-R64W-S4 L05	No	Yes	Yes		Yes		Yes	No
478	CONRAD HERBST BORIS T4N-R64W-S22 L01	Yes	Yes	Yes		Yes		Yes	No
2047	COOK ST T9N-R58W-S36 L01	Yes	Yes	Yes		Yes		Yes	No
1055	CORBIN REI T3N-R64W-S30 L01	Yes	Yes	Unknown	Cannot confirm dump valve size	No	Evaluation completed with a lower maximum liquid level than was confirmed to be on site	Yes	Yes
1772	CORNELIUS T3N-R65W-S11 L01	Yes	Yes	Yes		Yes	Evaluation completed with a lower maximum liquid level than was confirmed to be on site	Yes	No
311	CPC FERGUSON CHEWY UPRC T5N-R64W-S23 L01	Yes	Yes	Yes		Yes		Yes	No
137	CRAVEN EVANS MURRY T4N-R65W-S17 L01	Yes	Yes	Yes		Yes		Yes	No
2216	CRAVEN GAGES GATES MNOKIN SCARPULLA T4N-R65W-S17 L01	Yes	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	Yes
2278	CRAVEN MOSIER T4N-R65W-S22 L01	Yes	Yes	Yes		Yes		Yes	No
1724	CROSS PERLMAN T5N-R64W-S32 L01	Yes	Yes	Yes		Yes		Yes	No
576	CUMMINS DILLARD JEANIE T7N-R64W-S10 L01	Yes	Yes	Yes		Yes		Yes	Yes
1061	CYDNEY WHITE T3N-R64W-S33 L01	No	Yes	Yes		Yes		Yes	Yes
2201	DABNEY SHELTON T4N-R65W-S23 L01	Yes	Yes	Yes		No	Evaluation completed with a lower maximum liquid level than was confirmed to be on site	Yes	No
2105	DANE FRICO REI T3N-R65W-S10 L01	No	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	Yes
2312	DANKS ROTHE T4N-R63W-S6 L01	Yes	Yes	Yes		Yes		Yes	No
78	DARLING SIAN SWANSON T6N-R65W-S27 L01	Yes	Yes	Yes		Yes		Yes	No
2305	DAVIS T5N-R65W-S4 L01	No	Yes	Yes		Yes		Yes	Yes
2173	DECHANT COHN CROWE UPRR T3N-R65W-S25 L01	No	Yes	Yes		Yes		Yes	Yes
380	DECHANT T3N-R64W-S7 L02	Yes	Yes	Yes		Yes		Yes	No
2097	DECKER KRIEG SCHMIDT T4N-R66W-S26 L01	No	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	No
363	DEGENHART ST USX T6N-R62W-S16 L01	Yes	No	No	Evaluation did not account for breathing losses from all tanks	Yes		Yes	Yes
1942	DEGENHART T6N-R62W-S9 L01	Yes	Yes	Yes		Yes		Yes	No
1605	DEGENHART USX T6N-R62W-S17 L02	No	Yes	Yes		Yes		Yes	No
2081	DEJONG T5N-R65W-S24 L01	No	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	No
1228	DEVRIES ST T6N-R64W-S36 L01	Yes	Yes	Yes		Yes		Yes	No
623	DIETRICH T4N-R64W-S7 L01	No	No	No	Cannot confirm dump valve size Evaluation did not account for breathing losses from all tanks	Yes		Yes	Yes
2062	DILLARD SHABLE USX T7N-R64W-S11 L01	Yes	Yes	Yes		Yes		Yes	Yes
1895	DILLARD T8N-R64W-S34 L01	No	Yes	Yes		Yes		Yes	No
1534	DILLARD USX T7N-R64W-S3 L01	Yes	Yes	Yes		Yes		Yes	No
575	DILLARD USX T7N-R64W-S3 L02	No	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	Yes
1607/1608	DILLARD USX T7N-R64W-S5 L01	No	Yes	Yes		Yes		Yes	No
1764/588/1495	DINGES EGGE T6N-R64W-S3 L01	Yes	Yes	Yes		Yes		Yes	No
492	DINNEL T4N-R64W-S26 L02	Yes	Yes	Yes		No	Evaluation completed with a larger VOC line size than confirmed to be installed	Yes	No
491	DINNEL T4N-R64W-S26 L03	No	Yes	Yes		Yes		Yes	Yes
1725	DINNER T6N-R65W-S14 L03	Yes	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	No
1955	DINNER T6N-R65W-S24 L01	Yes	Yes	Yes		Yes		Yes	No
499	DONOVAN BOOTH T3N-R64W-S2 L01	Yes	Yes	Yes		Yes		Yes	No
2137	DOVE DURYEA SARCHET T3N-R65W-S22 L01	Yes	Yes	Unknown	Cannot confirm dump valve size	No	Evaluation completed with a lower maximum liquid level than was confirmed to be on site	Yes	Yes
223	DPG BIRD FARM T5N-R65W-S1 L02	Yes	Yes	Yes		Yes		Yes	No
1332	DR JOE T4N-R63W-S6 L01	Yes	Yes	Yes		Yes		Yes	No

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1486	DR JOE T4N-R63W-S6 L02	Yes	Yes	Yes		Yes		Yes	Yes
1071	DR PETERSON T5N-R64W-S10 L01	No	Yes	Unknown	Cannot confirm dump valve size	No	Evaluation completed with a lower maximum liquid level than was confirmed to be on site	Yes	No
1951	DYER USX T6N-R64W-S5 L01	Yes	Yes	Yes		Yes		Yes	No
597	DYER USX T7N-R64W-S34 L01	Yes	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	No
640	ECKAS MILLAGE T4N-R64W-S15 L01	Yes	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	Yes
233	EHRlich ST T5N-R65W-S36 L01	Yes	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	Yes
620	EHRlich CONNELL T4N-R64W-S4 L01	Yes	Yes	Yes		Yes		Yes	No
2166	EHRlich GREENHEAD T4N-R66W-S18 L01	Yes	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	No
1715	EHRlich T4N-R67W-S13 L01	Yes	Yes	Unknown	Cannot confirm dump valve size	No	Evaluation completed with a lower maximum liquid level than was confirmed to be on site	Yes	Yes
1462	EHRlich T6N-R64W-S34 L01	Yes	Yes	Yes		Yes		Yes	No
66	EIFERT VANNOY T6N-R65W-S11 L01	Yes	No	No	Evaluation did not account for breathing losses from all tanks	Yes		Yes	No
1810	EISENSTAT GILL LAND T6N-R64W-S22 L02	Yes	Yes	Yes		Yes		Yes	No
43	EMC ST BERNHARDT T5N-R67W-S36 L01	No	Yes	Yes		Yes		Yes	No
86	ERICKSON ADOLPH T5N-R65W-S21 L01	Yes	Yes	Yes		Yes		Yes	No
1005	ERICKSON T6N-R64W-S4 L01	Yes	Yes	Yes		No	Evaluation completed with a lower maximum liquid level than was confirmed to be on site	Yes	Yes
607	ERICKSON T6N-R64W-S8 L01	No	Yes	Yes		Yes		Yes	No
704	FARAMIR FARMS SMITH AMEN HOFF SHELTON T3N-R64W-S6 L01	No	Yes	Yes		Yes		Yes	No
2217	FARMERS FRICO T3N-R65W-S14 L01	No	Yes	Yes		Yes		Yes	No
942	FARR T4N-R64W-S18 L01	No	Yes	Yes		No	Evaluation completed with a lower maximum liquid level than was confirmed to be on site	Yes	Yes
599	FAULKNER CECIL FARMS USX T7N-R64W-S30 L01	Yes	Yes	Yes		Yes		Yes	No
1631	FAULKNER T7N-R64W-S30 L01	No	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	No
1679	FED T8N-R59W-S13 L01	Yes	Yes	Yes		Yes		Yes	No
1939	FED T8N-R59W-S8 L01	No	Yes	Yes		Yes		Yes	Yes
448	FEIT MARLEY T4N-R64W-S1 L01	Yes	Yes	Yes		Yes		Yes	Yes
1907	FEIT T6N-R65W-S23 L03	No	Yes	Yes		Yes		Yes	No
1610	FEIT T6N-R65W-S23 L04	Yes	Yes	Yes		Yes		Yes	No
303	FERGUSON T5N-R64W-S23 L02	Yes	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	Yes
2288	FIOLOSKI KERBEL T5N-R65W-S26 L01	Yes	Yes	Yes		Yes		Yes	No
1735	FIRESTIEN T6N-R66W-S30 L02	Yes	Yes	Yes		Yes		Yes	No
190	FIVE RIVERS MONFORT GILCRST T4N-R66W-S16 L01	Yes	Yes	Yes		Yes		Yes	No
58	FIVE RIVERS T4N-R66W-S4 L01	Yes	Yes	Yes		Yes		Yes	Yes
189	FIVE RIVERS USX T4N-R66W-S9 L01	Yes	Yes	Yes		Yes		Yes	No
288	FOEMEYER FOE T5N-R64W-S2 L01	Yes	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	No
451	FOLEY SMITH CURD T4N-R63W-S5 L01	No	Yes	Yes		Yes		Yes	Yes
602	FOOSE T6N-R64W-S18 L02	Yes	Yes	Yes		Yes		Yes	No
1824	FOSS T6N-R63W-S6 L02	Yes	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	No
417	FOSTER UPRR PAN AM T3N-R65W-S35 L01	No	Yes	Yes		Yes		Yes	No
406	FRANK MOSER T3N-R65W-S22 L01	Yes	Yes	Yes		Yes		Yes	No
450	FRANK T4N-R63W-S7 L01	Yes	Yes	Yes		Yes		Yes	No
744	FRANK T4N-R64W-S12 L02	Yes	Yes	Unknown	Cannot confirm dump valve size	No	Evaluation completed with a lower maximum liquid level than was confirmed to be on site	Yes	No
626	FRANKLIN T4N-R64W-S7 L01	Yes	Yes	Yes		Yes		Yes	No
2132	FRENCH HAMMERBECK T6N-R64W-S33 L01	Yes	Yes	Yes		No	Evaluation completed with a lower maximum liquid level than was confirmed to be on site	Yes	Yes
312	FRENZEL T5N-R64W-S15 L01	Yes	Yes	Yes		Yes		Yes	Yes
625	FRICK T4N-R64W-S18 L01	No	No	Unknown	Cannot confirm dump valve size	Yes		Yes	Yes
2214	FRISBIE WRIGHT SPAYD T4N-R65W-S29 L01	Yes	Yes	Yes		Yes		Yes	No
2302	FRITZLER T2N-R64W-S34 L01	No	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	No
577	FURROW FED T7N-R64W-S14 L01	Yes	Yes	No	Evaluation used smaller dump valve size and/or trim than was confirmed to be on site	Yes		Yes	No
573	FURROW USX T7N-R64W-S15 L02	Yes	Yes	Yes		Yes		Yes	No
1084	GEMINI T5N-R64W-S31 L01	Yes	Yes	Yes		Yes		Yes	No
320	GEMINI THISTLE DOWN T5N-R64W-S31 L01	Yes	Yes	Yes		Yes		Yes	No
610	GEMINI WRIGHT GOIN T4N-R64W-S7 L01	No	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	Yes
690-a	GERRITY ST T4N-R65W-S36 L03	No	Yes	Unknown	Cannot confirm dump valve size	No	Evaluation completed with a lower maximum liquid level than was confirmed to be on site	Yes	No
747	GIES T6N-R65W-S5 L01	No	Yes	Yes		Yes		Yes	No
511	GITTLIN T3N-R64W-S3 L01	Yes	Yes	Yes		Yes		Yes	No
536	GITTLIN UPRC ART RED FRONT RANGE T3N-R64W-S9 L01	Yes	Yes	Yes		Yes		Yes	No
870	GOETZ T2N-R64W-S22 L01	Yes	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	No
748	GOLD T5N-R66W-S2 L01	No	Yes	Yes		Yes		Yes	No
1271	GOLDBERG T5N-R67W-S24 L01	No	Yes	Yes		Yes		Yes	No
1093	GOLLNER T4N-R67W-S27 L02	Yes	Yes	Yes		Yes		Yes	No
1969	GRAVEL DRAW T8N-R61W-S30 L01	Yes	Yes	Yes		Yes		Yes	No
1968	GRAVEL DRAW T8N-R61W-S9 L01	No	Yes	Yes		Yes		Yes	No
1602	GREEN USX EE T7N-R65W-S13 L02	No	Yes	Yes		Yes		Yes	No
595	GRIGSBY PC T7N-R63W-S30 L01	Yes	Yes	Yes		Yes		Yes	No
604	GULLEY AMIGO T6N-R64W-S17 L01	Yes	Yes	Yes		Yes		Yes	No
2258	GULLICKSON ROWE JR T4N-R65W-S21 L01	Yes	Yes	Yes		Yes		Yes	No
429/1885	GURTLE T3N-R65W-S24 L02	Yes	Yes	Yes		Yes		Yes	Yes
1097	GUSTAFSON T6N-R65W-S4 L01	Yes	Yes	Unknown	Cannot confirm dump valve size	No	Evaluation completed with a lower maximum liquid level than was confirmed to be on site	Yes	No
534/537	GUTTERSEN ART RED T3N-R64W-S9 L01	Yes	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	No
1946	GUTTERSEN C T4N-R64W-S33 L01	Yes	Yes	Yes		Yes		Yes	No
2195	GUTTERSEN ST T4N-R63W-S16 L01	No	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	No
453	GUTTERSEN ST T4N-R63W-S20 L01	No	Yes	Yes		Yes		Yes	No
1227	GUTTERSEN ST T4N-R63W-S32 L01	No	Yes	Unknown	Cannot confirm dump valve size	No	Evaluation completed with a lower maximum liquid level than was confirmed to be on site	Yes	Yes
1326	GUTTERSEN ST T4N-R63W-S32 L02	Yes	Yes	Yes		Yes		Yes	No
548	GUTTERSEN ST USX T3N-R64W-S21 L01	No	Yes	Yes		Yes		Yes	No
1327	GUTTERSEN T3N-R64W-S33 L02	No	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	Yes
535	GUTTERSEN T3N-R64W-S9 L01	Yes	Yes	Yes		Yes		Yes	No
558	GUTTERSEN USX T3N-R64W-S23 L01	No	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	Yes
219	GWAA T5N-R65W-S2 L02	No	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	Yes

Table 1: Noble 2018 Consent Decree Audit Document Review Results  
 Consent Decree (90-5-2-1-10811) - 1:15-cv-00841 RB)

Consent Decree Tank System Number	Vapor Control System (LOD)	Equipment/Emission Source Consistent?	Includes applicable emissions sources?	Modeling Guideline Correctly Applied?	Reason for No or Unknown	Engineering Design Correctly Applied?	Reason for No or Unknown	Adequately Inspected?	Recommend IR Inspection?
216	GWAA T5N-R65W-S3 L01	Yes	Yes	Yes		Yes		Yes	No
1397	HAGEMEISTER USX T6N-R63W-S7 L02	Yes	Yes	Yes		Yes		Yes	No
637	HAGEN BOCKIUS PFANNBECKER T4N-R64W-S15 L01	Yes	Yes	Yes		Yes		Yes	Yes
1296	HAMBERT R T4N-R65W-S32 L01	Yes	Yes	Yes		Yes		Yes	No
248	HANSCOME HBR T4N-R65W-S11 L01	No	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	Yes
1940/762	HANSCOME T4N-R64W-S21 L01	Yes	Yes	Yes		Yes		Yes	Yes
675/666	HANSCOME T4N-R64W-S28 L03	Yes	Yes	Yes		Yes		Yes	Yes
1098	HANSEN T4N-R67W-S1 L01	Yes	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	Yes
753	HAPPY TALK AMIGO T4N-R64W-S1 L01	Yes	Yes	Yes		Yes		Yes	No
1717	HARPER T7N-R65W-S34 L01	No	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	No
2360	HARRISON KOCH RAY T4N-R65W-S32 L01	Yes	Yes	Yes		Yes		Yes	Yes
2260	HARTMAN KOSKELA LAURICE SHELTON T3N-R65W-S1 L01	Yes	Yes	Yes		Yes		Yes	Yes
1490	HEINZE USX T7N-R64W-S29 L01	No	Yes	Yes		Yes		Yes	No
479	HERBST DARLENE DINNEL T4N-R64W-S22 L01	No	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	Yes
1102	HERBST T5N-R64W-S27 L03	No	Yes	Unknown	Cannot confirm dump valve size	Yes	Evaluation completed with a lower maximum liquid level than was confirmed to be on site	Yes	No
1612/1032	HERBSTER T5N-R65W-S26 L01	Yes	Yes	Yes		Yes		Yes	Yes
2	HKS T6N-R66W-S6 L01	Yes	Yes	Yes		Yes		Yes	No
1323	HOWARD T6N-R64W-S27 L03	Yes	Yes	Yes		Yes		Yes	No
1408	HOWARD USX T6N-R64W-S9 L01	Yes	Yes	Yes		Yes		Yes	No
1929	HOWARD USX T6N-R64W-S9 L02	Yes	Yes	Yes		Yes		Yes	No
1753	HOWELL NELSON T4N-R64W-S32 L01	Yes	Yes	Unknown	Cannot confirm dump valve size	No	Evaluation completed with a lower maximum liquid level than was confirmed to be on site	Yes	No
2203	HSR CULLEN PORTER T3N-R65W-S11 L01	Yes	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	No
165	HSR CUTLER METZ SELLS UPRC T4N-R65W-S31 L01	Yes	Yes	Unknown	Cannot confirm dump valve size	No	Evaluation completed with a lower maximum liquid level than was confirmed to be on site	Yes	Yes
176	HSR KAMMERZELL BOOS T4N-R67W-S25 L01	No	Yes	Yes		Yes		Yes	No
2092	HSR KINZER T5N-R67W-S23 L01	Yes	Yes	Yes		Yes		Yes	No
2134	HSR KIRKHAM TUDOR T4N-R65W-S31 L01	Yes	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	Yes
368	HSR KRAUSE T4N-R65W-S28 L01	No	Yes	Yes		Yes		Yes	Yes
157	HSR SHABLE HINDE VANDELN PECK KRISAL T4N-R65W-S20 L01	No	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	Yes
2320	HSR TEAGLE SPAYD T4N-R65W-S29 L01	Yes	Yes	Yes		Yes		Yes	No
366	HSR-WILLIAMS NICHOLS RAY T4N-R65W-S32 L01	Yes	Yes	Yes		Yes		Yes	No
2041	HUNT T8N-R60W-S19 L01	Yes	Yes	Yes		Yes		Yes	No
1840	JASMINE T7N-R63W-S21 L01	Yes	Yes	Yes		Yes		Yes	No
376	JEPSSEN T3N-R65W-S2 L02	Yes	Yes	Yes		Yes		Yes	No
1236	JOANN T5N-R65W-S22 L01	Yes	Yes	Yes		No	Evaluation completed with a lower maximum liquid level than was confirmed to be on site	Yes	No
652	JOHNSON MARK ALTER AMANDA ZANE T4N-R64W-S9 L01	No	Yes	No	Evaluation used smaller dump valve size and/or trim than was confirmed to be on site	Yes		Yes	No
624	JOHNSON T4N-R65W-S12 L01	Yes	Yes	Yes		Yes		Yes	No
2004	JONES T7N-R63W-S5 L01	No	No	Unknown	Cannot confirm dump valve size	Yes		Yes	No
1993	JONES T7N-R63W-S6 L01	No	Yes	Yes		Yes		Yes	No
1329	KANGA STATE T3N-R64W-S36 L01	Yes	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	Yes
2009	KARAKAKES T3N-R65W-S13 L02	Yes	Yes	Yes		Yes		Yes	No
541	KARCH BLUIC GUTTERSEN T3N-R64W-S12 L01	No	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	No
1120	KATE WHITE JESSIE T3N-R64W-S29 L01	Yes	Yes	Yes		No	Evaluation completed with a lower maximum liquid level than was confirmed to be on site	Yes	Yes
958	KAUFMAN T4N-R65W-S8 L01	No	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	No
299	KEELY MAX T5N-R64W-S10 L01	Yes	Yes	Yes		Yes		Yes	No
1523	KEHN USX T7N-R63W-S35 L01	Yes	Yes	Yes		Yes		Yes	No
542	KEISHA WHITE WOODY ABBEY T3N-R64W-S1 L01	Yes	Yes	Yes		Yes		Yes	No
1918/1424	KERKSIEK T6N-R64W-S18 L02	No	Yes	Yes		No	Evaluation completed with a lower maximum liquid level than was confirmed to be on site	Yes	Yes
1121	KERN T3N-R64W-S2 L01	Yes	Yes	Yes		No	Evaluation completed with a lower maximum liquid level than was confirmed to be on site	Yes	No
1964	KERN T8N-R63W-S5 L01	Yes	Yes	Yes		Yes		Yes	No
1998	KERN T8N-R63W-S20 L01	Yes	Yes	Yes		Yes		Yes	No
681	KILDOW TIMKO T4N-R64W-S31 L01	No	Yes	Yes		Yes		Yes	No
468	KISLER BOOTH T4N-R64W-S23 L01	Yes	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	No
244	KLEIN HANSCOME T4N-R65W-S12 L01	No	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	No
308	KLEIN T5N-R64W-S16 L01	No	Yes	Yes		Yes		Yes	No
254	KNAUB STROHAUER T4N-R65W-S5 L01	Yes	Yes	Yes		Yes		Yes	No
908	KNAUS D T6N-R66W-S28 L01	No	Yes	Yes		Yes		Yes	No
71	KOEHLER T6N-R65W-S33 L01	Yes	Yes	Yes		Yes		Yes	Yes
2246	KOHLER T5N-R64W-S21 L01	No	Yes	Yes		Yes		Yes	No
1970	KOHLHOFF T7N-R63W-S9 L01	Yes	Yes	Yes		Yes		Yes	No
1859	KOHLHOFF USX T7N-R64W-S17 L03	Yes	Yes	Yes		Yes		Yes	No
164	KROPP RUZICANO SILBERMAN T4N-R66W-S23 L01	Yes	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	Yes
614	KUIS CONNELL T4N-R64W-S5 L01	Yes	Yes	Yes		Yes		Yes	No
1928	KUMMER T8N-R61W-S23 L03	Yes	Yes	Yes		Yes		Yes	No
399	KY BLUE DECHANT T3N-R65W-S25 L01	No	Yes	Yes		Yes		Yes	No
1497	LANK T7N-R64W-S35 L01	Yes	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	No
276	LARSON T6N-R64W-S32 L01	Yes	Yes	Yes		Yes		Yes	No
2146	LAZY T7N-R64W-S8 L01	Yes	Yes	Yes		No	Evaluation completed with a lower maximum liquid level than was confirmed to be on site	Yes	No
85/1158	LDS T6N-R65W-S25 L01	Yes	Yes	Yes		Yes		Yes	Yes
2030	LDS T6N-R65W-S34 L01	No	Yes	Yes		Yes		Yes	Yes
1129	LDS WHITE T3N-R64W-S17 L01	No	Yes	Yes		No	Evaluation completed with a lower maximum liquid level than was confirmed to be on site	Yes	Yes
143	LEE BOIKO T4N-R65W-S15 L01	Yes	Yes	Yes		Yes		Yes	No
480	LEHFELDT HERBST T4N-R64W-S27 L02	Yes	Yes	Yes		Yes		Yes	Yes
574	LETTERLY T7N-R64W-S23 L01	Yes	Yes	Yes		Yes		Yes	Yes
1488	LF RANCH GUTTERSEN USX T4N-R63W-S17 L03	Yes	Yes	Unknown	Cannot confirm dump valve size	No	Evaluation completed with a lower maximum liquid level than was confirmed to be on site	Yes	No
1351	LF RANCH GUTTERSEN USX T4N-R63W-S9 L01	Yes	Yes	Yes		Yes		Yes	No
461/460/811	LIGGETT SATER T4N-R63W-S18 L01	Yes	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	Yes
1690	LILLI UNIT T8N-R59W-S1 L01	Yes	Yes	Yes		Yes		Yes	No
1758	LOFLAND BILLY T5N-R65W-S22 L01	No	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	No

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443	LOLOFF T5N-R64W-S35 L05	Yes	Yes	Yes		Yes		Yes	Yes
887	LORENZ FMS T5N-R65W-S22 L01	No	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	No
1759	LOUSTALET JOHNSON T4N-R64W-S30 L01	Yes	Yes	Yes		No	Evaluation completed with a lower maximum liquid level than was confirmed to be on site	Yes	No
1831	LOUSTALET T4N-R64W-S30 L02	No	Yes	Unknown	Cannot confirm dump valve size	No	Evaluation completed with a lower maximum liquid level than was confirmed to be on site	Yes	No
1826	LOUSTALET T5N-R65W-S12 L01	No	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	No
309	LOUSTELET GLOVER USX T5N-R64W-S15 L01	No	Yes	Yes		Yes		Yes	No
1668	LOVELACE T7N-R63W-S32 L01	Yes	Yes	Unknown	Cannot confirm dump valve size	No	Evaluation completed with a lower maximum liquid level than was confirmed to be on site	Yes	No
242	LOWER LATHAM T4N-R65W-S2 L01	No	Yes	Yes		Yes		Yes	No
239	LOWER LATHAM T4N-R65W-S2 L02	Yes	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	No
240	LOWER LATHAM WEEZER T4N-R65W-S3 L01	Yes	Yes	Yes		Yes		Yes	No
296	LUCCI T5N-R64W-S1 L01	Yes	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	No
289	LUCCI T5N-R64W-S1 L03	Yes	Yes	Yes		Yes		Yes	No
297	LUCCI T5N-R64W-S1 L04	Yes	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	No
291	LUCCI T5N-R64W-S1 L05	Yes	Yes	Yes		Yes		Yes	No
1313	LUNDOVALL STEVE T5N-R66W-S30 L01	No	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	Yes
2116	LUNDOVALL T5N-R66W-S20 L01	Yes	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	Yes
224	MAGNUSON T5N-R65W-S21 L01	Yes	Yes	Yes		Yes		Yes	No
1649	MALO T8N-R59W-S20 L01	No	Yes	Yes		Yes		Yes	No
1962	MANSFIELD T6N-R65W-S36 L01	Yes	Yes	Yes		Yes		Yes	No
517	MARIE GITTLEIN T3N-R64W-S4 L01	Yes	Yes	Yes		Yes		Yes	No
1143	MARIE T3N-R64W-S4 L01	Yes	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	No
2017	MARK ST T4N-R65W-S36 L01	Yes	Yes	Yes		Yes		Yes	Yes
1956	MARLEY T4N-R64W-S1 L01	Yes	Yes	Yes		Yes		Yes	No
365	MARSHALL MEL SMOOKLER RURAL LAND T4N-R65W-S32 L01	Yes	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	Yes
2028	MARTINEZ T4N-R67W-S27 L01	No	Yes	Yes		Yes		Yes	No
159	MARTINSON T4N-R66W-S25 L01	Yes	Yes	Yes		Yes		Yes	No
2215	MASSEY SIAMA RURAL T4N-R65W-S31 L01	No	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	Yes
2143	MCCARTHY T4N-R66W-S12 L01	Yes	Yes	Yes		Yes		Yes	No
1948	MCCLELLAN FED T8N-R59W-S3 L01	Yes	Yes	Yes		Yes		Yes	No
2054	MCCLELLAN T8N-R59W-S9 L01	Yes	Yes	Yes		Yes		Yes	No
1971	MCKAY FED T7N-R65W-S2 L02	Yes	Yes	Yes		Yes		Yes	No
688	MCKENNEY HOFF T3N-R64W-S6 L01	No	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	Yes
131	MCMILLEN T4N-R65W-S19 L01	Yes	Yes	Yes		Yes		Yes	No
317	MENONI CONAGRA T5N-R64W-S30 L01	No	Yes	Yes		Yes		Yes	No
253	MERCURE MCKINLEY T4N-R65W-S8 L01	No	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	No
1415	MEYER FRASIER USX T4N-R63W-S7 L01	Yes	Yes	Yes		Yes		Yes	No
383	MICK SHAINNE T3N-R64W-S18 L01	No	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	Yes
609	MILE HI SHEEP T6N-R64W-S8 L01	No	Yes	Yes		No	Evaluation completed with larger tank size than what was confirmed installed	Yes	No
927	MILLAGE T4N-R64W-S12 L01	Yes	Yes	Yes		Yes		Yes	No
445	MILLAGE T4N-R64W-S12 L02	No	Yes	Yes		Yes		Yes	No
1148	MILLAGE T5N-R64W-S3 L01	Yes	Yes	Yes		No	Evaluation completed with a lower maximum liquid level than was confirmed to be on site	Yes	No
1650	MILLER T7N-R65W-S20 L01	No	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	No
12	MOBILE PREMIX T6N-R66W-S35 L01	Yes	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	No
186	MONFORT GILCREST DRIVERS T4N-R66W-S8 L01	Yes	Yes	Yes		Yes		Yes	No
2345/179	MONFORT T4N-R66W-S9 L01	Yes	Yes	Yes		Yes		Yes	No
1152	MONFORT T5N-R63W-S30 L01	Yes	Yes	Yes		Yes		Yes	No
1149	MONFORT T5N-R63W-S30 L03	Yes	Yes	Yes		No	Evaluation completed with a lower maximum liquid level than was confirmed to be on site	Yes	Yes
1974	MONTANA ST T8N-R59W-S16 L01	Yes	Yes	Yes		Yes		Yes	No
1502	MONTERA T6N-R66W-S11 L01	Yes	Yes	Yes		No	Evaluation completed with a lower maximum liquid level than was confirmed to be on site	Yes	No
434	MOSER T3N-R65W-S22 L01	Yes	Yes	Yes		Yes		Yes	No
413	MOSER T3N-R65W-S34 L05	Yes	Yes	Yes		Yes		Yes	Yes
127	MOSIER FED T4N-R66W-S23 L01	Yes	Yes	Yes		Yes		Yes	No
1283	NAPOLEAN T5N-R66W-S7 L01	Yes	Yes	Yes		Yes		Yes	No
1356	NATL HOG FARMS 70 RANCH T5N-R63W-S21 L02	No	Yes	Unknown	Cannot confirm dump valve size	No	Evaluation completed with a lower maximum liquid level than was confirmed to be on site	Yes	No
421	NORRIS HP FARMS T3N-R64W-S32 L01	Yes	Yes	Yes		Yes		Yes	No
1159	NORRIS PIONEER T2N-R64W-S8 L01	No	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	Yes
677	OCOMA SHELTON T4N-R65W-S25 L01	Yes	Yes	Yes		Yes		Yes	No
678	OCOMA T4N-R64W-S31 L02	Yes	Yes	Yes		Yes		Yes	No
1171	OCOMA T4N-R65W-S25 L01	Yes	Yes	Yes		No	Evaluation completed with a lower maximum liquid level than was confirmed to be on site	Yes	No
1175	ODLE T5N-R63W-S19 L01	Yes	Yes	Yes		Yes		Yes	No
627	OREDIGGER WILMOTH MCCLINTOCK T4N-R64W-S4 L01	No	Yes	Unknown	Cannot confirm dump valve size	No	Evaluation used a larger capacity control device than was confirmed to be installed	Yes	Yes
1611	ORR T6N-R65W-S19 L01	No	Yes	Unknown	Cannot confirm dump valve size	No	Evaluation completed with a lower maximum liquid level than was confirmed to be on site	Yes	No
1179	OSTER T4N-R64W-S19 L01	Yes	Yes	Yes		Yes		Yes	No
154	OSTER T4N-R65W-S27 L03	No	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	No
1183	OSTER T4N-R65W-S28 L03	Yes	Yes	Yes		No	Evaluation completed with a lower maximum liquid level than was confirmed to be on site	Yes	No
937	OTTOSON T7N-R65W-S32 L01	Yes	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	No
580	PAPPENHEIM DEJONG USX T7N-R64W-S13 L01	Yes	Yes	Yes		Yes		Yes	No
1503/206	PATRIOT T5N-R64W-S16 L01	Yes	Yes	Yes		Yes		Yes	Yes
1953	PATRIOT T5N-R64W-S9 L01	Yes	Yes	Yes		Yes		Yes	Yes
682	PEDRO ST T4N-R65W-S36 L01	No	Yes	Yes		Yes		Yes	Yes
1928	PEDRO ST T4N-R65W-S36 L03	No	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	No
1671	PEPERZAK T6N-R64W-S12 L01	No	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	No
1363	PERKINS USX T2N-R64W-S5 L01	Yes	Yes	Yes		Yes		Yes	No
1919	PETERSON T8N-R59W-S19 L01	No	Yes	Yes		Yes		Yes	No
1491	PETTINGER USX T7N-R64W-S35 L01	No	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	No
489	POLLOCK HADDIX LANE ALOYSIUS T4N-R64W-S34 L01	Yes	Yes	Yes		Yes		Yes	No
1985	PTASNIK FED T9N-R59W-S33 L01	No	Yes	Yes		Yes		Yes	No
2008	PTASNIK T9N-R59W-S29 L01	Yes	Yes	Yes		Yes		Yes	No

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21	RAGAN ROACH T5N-R67W-S1 L01	Yes	Yes	Yes		Yes		Yes	No
1987	RAMIREZ T7N-R63W-S29 L01	Yes	Yes	Yes		Yes		Yes	No
591	RAYGLO T6N-R64W-S14 L01	Yes	Yes	Yes		Yes		Yes	No
1320	REBA T6N-R64W-S31 L01	No	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	No
435	REI FED BEEBE DRAW OVIATT T3N-R65W-S10 L01	No	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	Yes
947	REIN T4N-R64W-S1 L01	Yes	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	No
653/793	REINICK T4N-R64W-S9 L02	Yes	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	Yes
795	REISTAD T4N-R64W-S5 L01	Yes	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	No
635	RICHARDSON BARTON T4N-R64W-S10 L01	Yes	Yes	Yes		Yes		Yes	No
642	RICHARDSON BARTON T4N-R64W-S10 L02	Yes	Yes	Yes		Yes		Yes	No
598	RICHTER USX T7N-R64W-S27 L01	Yes	Yes	Yes		Yes		Yes	No
411	RITCHEY T3N-R65W-S27 L03	Yes	Yes	Yes		No	Evaluation completed with more VOC lines than confirmed to be installed	Yes	Yes
419	RIVA BLUE DECHANT T3N-R64W-S31 L01	No	Yes	Yes		Yes		Yes	No
991	ROADIFER T5N-R65W-S12 L01	Yes	Yes	Yes		Yes		Yes	No
278	ROHR HANNAH T6N-R64W-S28 L01	No	Yes	Yes		Yes		Yes	No
1965	ROMERO T4N-R65W-S3 L01	Yes	Yes	Yes		Yes		Yes	No
2057	ROMERO T4N-R65W-S3 L02	Yes	Yes	Yes		Yes		Yes	No
1198	ROTH ST HOSHIKO T5N-R64W-S36 L01	Yes	Yes	Yes		Yes		Yes	Yes
277/2271	ROTH T6N-R64W-S30 L03	No	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	No
275	RUBIX JOHNSON QC T6N-R64W-S32 L01	Yes	Yes	Yes		Yes		Yes	No
628	RUFF NORTHRUP T4N-R64W-S8 L01	Yes	Yes	Yes		Yes		Yes	No
2277	RURAL T4N-R65W-S31 L01	No	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	Yes
166	RURAL UPRR PAN AM BREST GARDNER T4N-R65W-S31 L01	Yes	Yes	Yes		Yes		Yes	No
163	SANDAU BARTLES T4N-R66W-S25 L02	No	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	No
185	SANDAU T4N-R66W-S21 L01	Yes	Yes	Yes		Yes		Yes	No
1935	SARCHET T3N-R65W-S24 L02	No	Yes	No	Evaluation used smaller dump valve size and/or trim than was confirmed to be on site	Yes		Yes	Yes
2374	SATER T4N-R63W-S18 L01	Yes	No	No	Evaluation did not account for breathing losses from all tanks	Yes		Yes	Yes
1396	SATER T4N-R63W-S19 L01	No	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	Yes
506	SATER T4N-R64W-S23 L01	Yes	Yes	Yes		Yes		Yes	No
1465	SATER USX T4N-R63W-S19 L01	No	Yes	No	Evaluation did not account for breathing losses from all tanks	Yes		Yes	No
2031	SAUER T5N-R65W-S33 L02	No	Yes	No	Evaluation did not account for breathing losses from all tanks Evaluation did not account for all separator dumps	Yes		Yes	No
266	SAUER T5N-R65W-S33 L03	Yes	Yes	Yes		Yes		Yes	No
839	SCHAEFER DINNER T4N-R66W-S13 L01	Yes	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	Yes
833	SCHMIDT T4N-R65W-S19 L03	No	Yes	Yes		No	Evaluation completed with a larger VOC line size than confirmed to be installed	Yes	No
132	SCHMIDT T4N-R65W-S30 L02	Yes	Yes	Yes		Yes		Yes	No
875	SCHMIDT T4N-R65W-S30 L03	Yes	Yes	Yes		Yes		Yes	No
158	SCHMIDT T4N-R66W-S25 L01	Yes	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	No
124	SCHMIDT T4N-R66W-S25 L02	No	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	No
161	SCHMIDT T4N-R66W-S25 L03	No	Yes	Yes		Yes		Yes	No
274	SCHMIDT T5N-R65W-S36 L01	No	No	No	Evaluation did not account for breathing losses from all tanks	Yes		Yes	No
831	SCHMIER T4N-R65W-S19 L01	Yes	Yes	Yes		Yes		Yes	No
323	SCHMIER THOR T5N-R64W-S32 L01	No	Yes	Yes		Yes		Yes	No
2237	SCHMIER TULLBERG JOSH URL T5N-R64W-S32 L01	Yes	Yes	Yes		Yes	Evaluation completed with a lower maximum liquid level than was confirmed to be on site	Yes	Yes
284	SCHOLFIELD ST T6N-R64W-S36 L01	Yes	Yes	Yes		Yes		Yes	No
379	SCOOTER HORNTON T3N-R64W-S18 L01	Yes	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	Yes
1202	SCOOTER T3N-R64W-S18 L02	No	Yes	Yes		Yes		Yes	No
1787	SCOTT WESTERMAN T7N-R64W-S32 L01	Yes	Yes	Yes		Yes		Yes	No
564	SEMME USX UPRR SLOAN T2N-R64W-S17 L01	Yes	Yes	Yes		Yes		Yes	Yes
2141	SEYLER T5N-R64W-S14 L02	Yes	Yes	Yes		Yes		Yes	No
629	SH FARMS SANDY HILLS PLUS T4N-R64W-S17 L01	No	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	No
2329	SHABLE DOUGHERY CHARLTON T4N-R65W-S20 L01	Yes	Yes	Yes		Yes		Yes	No
570	SHABLE FED T9N-R60W-S33 L01	Yes	Yes	No	Evaluation did not account for breathing losses from all tanks	Yes		Yes	No
130	SHABLE T4N-R66W-S17 L01	Yes	Yes	Yes		Yes		Yes	No
2040	SHABLE T8N-R60W-S5 L01	Yes	Yes	Yes		Yes		Yes	No
662	SHELTON ALLISON T4N-R65W-S24 L01	Yes	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	No
152	SHELTON ARENS T4N-R65W-S23 L01	Yes	Yes	Yes		Yes		Yes	No
692	SHELTON STROH T3N-R65W-S1 L01	Yes	Yes	Yes		Yes		Yes	No
2171	SHELTON T3N-R65W-S2 L01	Yes	No	Yes		Yes		Yes	Yes
685	SHELTON T4N-R65W-S24 L01	No	Yes	Yes		Yes		Yes	No
1301/1300	SHELTON T4N-R65W-S26 L03	No	Yes	Unknown	Cannot confirm dump valve size	No	Evaluation completed with a lower maximum liquid level than was confirmed to be on site	Yes	Yes
2295	SHELTON UPRR PAN AM T3N-R65W-S1 L01	Yes	Yes	Yes		No	Evaluation completed with a lower maximum liquid level than was confirmed to be on site	Yes	No
589	SHOEMAKER T6N-R64W-S12 L02	No	No	No	Evaluation did not account for all separator dumps	Yes		Yes	No
1963	SHOEMAKER T6N-R64W-S12 L03	Yes	Yes	Yes		Yes		Yes	No
1335	SIAN T6N-R65W-S27 L01	No	Yes	Yes		Yes		Yes	Yes
2050	SIEVERS T8N-R61W-S17 L01	Yes	Yes	Yes		Yes		Yes	No
80	SINJIN LDS T6N-R65W-S36 L01	Yes	Yes	Yes		Yes		Yes	No
1209	SINJIN T6N-R65W-S36 L01	Yes	Yes	Yes		Yes		Yes	No
2325	SKYWAY T5N-R67W-S11 L01	Yes	Yes	Yes		Yes		Yes	No
2202	SKYWAY T5N-R67W-S11 L02	No	Yes	No	Evaluation completed with the a smaller tank size than confirmed to be on site	Yes		Yes	No
1989/1279	SLW GREEN VINCE ST T5N-R63W-S18 L01	No	Yes	Yes		Yes		Yes	Yes
2026	SLW RNCH B01 ECONODE T5N-R64W-S12 L01	No	No	No	Evaluation did not account for all separator dumps Evaluation did not account for breathing losses from all tanks Evaluation did not account for all separator dumps	No	Headspace surge capacity reduced by more than 50% when correct input parameters used	No	Yes
2032	SLW RNCH B12 ECONODE T5N-R64W-S12 L02	No	No	No	Evaluation did not account for breathing losses from all tanks	Yes		Yes	Yes
302	SLW ST PC T5N-R63W-S18 L01	Yes	Yes	No	Evaluation did not account for breathing losses from all tanks	Yes		Yes	No
1211	SLW T5N-R64W-S10 L01	Yes	Yes	Yes		No	Evaluation completed with a lower maximum liquid level than was confirmed to be on site	Yes	Yes
1879	SMITH T7N-R64W-S18 L01	No	Yes	Unknown	Cannot confirm dump valve size	No	Evaluation completed with a lower maximum liquid level than was confirmed to be on site	Yes	No

Table 1: Noble 2018 Consent Decree Audit Document Review Results  
 Consent Decree (90-5-2-1-10811) - 1:15-cv-00841 RB)

Consent Decree Tank System Number	Vapor Control System (LOD)	Equipment/ Emission Source Consistent?	Includes applicable emissions sources?	Modeling Guideline Correctly Applied?	Reason for No or Unknown	Engineering Design Correctly Applied?	Reason for No or Unknown	Adequately Designed?	Recommend IR Inspection?
178	SMITS HAREN T4N-R66W-S16 L01	Yes	Yes	Yes		Yes		Yes	No
1938	SOONER ST T5N-R64W-S36 L01	No	Yes	Yes		Yes		Yes	No
802	SOUTHARD T6N-R66W-S12 L01	Yes	Yes	Yes		Yes		Yes	No
1909	SPAUR USX T7N-R64W-S33 L01	Yes	Yes	Yes		Yes		Yes	No
2293	SPAYD T4N-R65W-S29 L01	No	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	Yes
1216	SPIKE ELISE ST T4N-R64W-S24 L02	No	Yes	Yes		Yes		Yes	No
494/1923	SPIKE ELISE ST T4N-R64W-S24 L03	Yes	Yes	Yes		Yes		Yes	No
530	SPIKE GUTTERSEN GWS ST DIGGIN T3N-R64W-S16 L01	No	Yes	Yes		Yes		Yes	Yes
1221	SPIKE GUTTERSEN ST T3N-R64W-S12 L01	Yes	Yes	Yes		Yes		Yes	No
560	SPIKE GUTTERSEN ST T3N-R64W-S14 L01	No	Yes	Yes		Yes		Yes	Yes
1222	SPIKE JIGGER ST T4N-R63W-S30 L01	Yes	Yes	Yes		Yes		Yes	No
1219	SPIKE ST T3N-R63W-S20 L01	Yes	Yes	Yes		Yes		Yes	No
1218	SPIKE VOLLEY ST T3N-R64W-S10 L01	No	Yes	Yes		Yes		Yes	Yes
1720	ST BOOTH T7N-R65W-S36 L04	Yes	Yes	Yes		Yes		Yes	Yes
500/804	ST T4N-R64W-S36 L01	Yes	Yes	Yes		Yes		Yes	Yes
972	ST T4N-R64W-S36 L02	Yes	Yes	Yes		Yes		Yes	No
608	STEPHENSON KREPS T6N-R64W-S6 L01	No	Yes	Yes		Yes		Yes	No
33	STEVE T5N-R66W-S18 L01	No	Yes	Yes		Yes		Yes	No
471	STINAR T4N-R64W-S14 L01	No	Yes	Yes		Yes		Yes	No
2343/1954	STORIS E24 & MACKINAW A19 ECONODE T6N-R65W-S24 L01	No	No	No	Evaluation did not account for all separator dumps Evaluation did not account for breathing losses from all tanks	Yes		Yes	Yes
391	STROH JOHNSON T3N-R65W-S12 L01	Yes	Yes	Yes		Yes		Yes	No
701	STROH T3N-R65W-S12 L04	No	Yes	Yes		Yes		Yes	No
805	STROH T5N-R64W-S35 L01	Yes	Yes	Yes		Yes		Yes	No
2228	SUSAN WESTERN T5N-R67W-S35 L01	Yes	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	Yes
7	SWANSON OIL T6N-R66W-S28 L01	Yes	Yes	Yes		No	Evaluation completed with a lower maximum liquid level than was confirmed to be on site	Yes	No
522	TANIA BLUE GUTTERSEN T3N-R64W-S2 L01	No	Yes	Yes		Yes		Yes	No
504	TANIA GUTTERSEN T3N-R64W-S2 L01	No	Yes	Yes		Yes		Yes	Yes
2027	THISTLE DOWN ST T5N-R65W-S25 L01	No	Yes	Yes		Yes		Yes	No
273	THISTLE DOWN ST T5N-R65W-S36 L01	No	Yes	Yes		Yes		Yes	No
1664	THOLEN ST T7N-R64W-S36 L01	Yes	Yes	Yes		Yes		Yes	Yes
508	THOMPSON T4N-R64W-S28 L03	No	Yes	Yes		Yes		Yes	Yes
290	THOMSON SLW RANCH T5N-R64W-S12 L01	No	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	No
1600	THUNDERHEAD USX T7N-R64W-S25 L01	Yes	Yes	Yes		Yes		Yes	No
1780	TIGGES T6N-R66W-S19 L01	No	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	No
673	TODD LONG T4N-R64W-S20 L01	Yes	Yes	Yes		Yes		Yes	No
1241	TREBOR T5N-R64W-S11 L03	Yes	Yes	Yes		Yes		Yes	No
1245	TREBOR T5N-R64W-S11 L05	Yes	Yes	Yes		Yes		Yes	No
294	TREBOR T5N-R64W-S11 L09	Yes	Yes	Yes		Yes		Yes	No
1249	TREBOR T5N-R64W-S12 L03	No	Yes	Yes		Yes		Yes	No
1246	TREBOR T5N-R64W-S12 L04	Yes	Yes	Yes		Yes		Yes	No
1250	TREBOR T5N-R64W-S14 L01	Yes	Yes	Yes		No	Evaluation completed with a lower maximum liquid level than was confirmed to be on site	Yes	No
295	TREBOR WACKER PETERSON T5N-R64W-S10 L01	Yes	Yes	Yes		Yes		Yes	Yes
135	TULO SCHMIDT T4N-R65W-S19 L01	Yes	Yes	Yes		Yes		Yes	No
1709	TURMAN RAY T7N-R63W-S32 L01	Yes	Yes	Yes		Yes		Yes	No
2154	UHRICH T6N-R64W-S29 L01	No	Yes	Yes		No	Evaluation completed with a lower maximum liquid level than was confirmed to be on site	Yes	No
156	ULRICH BOULTER T4N-R65W-S21 L01	Yes	Yes	Yes		Yes		Yes	No
496	UNI UPR BOOTH T4N-R64W-S25 L01	Yes	Yes	Yes		Yes		Yes	No
315	UPRC CHEWY T5N-R64W-S23 L01	No	Yes	Yes		Yes		Yes	Yes
310/1016	UPRC CHWY FERGUSON MONFORT T5N-R64W-S23 L01	Yes	Yes	Yes		No	Evaluation completed with a larger VOC line size than confirmed to be installed	Yes	No
697	UPRC EPHRAIM FORD T3N-R65W-S13 L01	Yes	Yes	Yes		Yes		Yes	No
921	UPRC FERGUSON T5N-R64W-S23 L01	Yes	Yes	Yes		Yes		Yes	No
180	UPRC FIVE RIVERS T4N-R66W-S16 L01	Yes	Yes	Yes		Yes		Yes	No
708	UPRC SHELTON T3N-R65W-S1 L04	Yes	Yes	Yes		Yes		Yes	No
405	UPRC T3N-R65W-S23 L02	No	Yes	Yes		Yes		Yes	No
857	UPRC T4N-R66W-S33 L01	No	Yes	Yes		No	Evaluation completed with a lower maximum liquid level than was confirmed to be on site	Yes	No
2220	UPRR PAN AM T3N-R65W-S35 L01	Yes	Yes	Unknown	Cannot confirm dump valve size	No	Evaluation completed with a lower maximum liquid level than was confirmed to be on site	Yes	No
1013	UPV SADIE BOOTH T4N-R63W-S31 L01	Yes	Yes	Yes		Yes		Yes	No
472	UPV SATER T4N-R64W-S13 L01	Yes	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	No
473	UPV SATER T4N-R64W-S13 L02	Yes	Yes	Yes		Yes		Yes	No
979	UPV T4N-R64W-S13 L03	Yes	Yes	Yes		Yes		Yes	No
982	UPV T4N-R64W-S25 L01	Yes	Yes	Yes		No	Evaluation completed with a lower maximum liquid level than was confirmed to be on site	Yes	No
1024	UPV T5N-R63W-S5 L01	Yes	Yes	Yes		No	Evaluation completed with a lower maximum liquid level than was confirmed to be on site	Yes	No
1022	UPV T6N-R63W-S33 L02	No	Yes	Unknown	Cannot confirm dump valve size	No	Evaluation completed with a lower maximum liquid level than was confirmed to be on site	Yes	No
2340	VETTING T5N-R65W-S26 L01	No	Yes	Yes		Yes		Yes	No
465	VOIKENS COLEMAN T4N-R64W-S23 L01	Yes	Yes	Yes		Yes		Yes	No
1674	WADE T8N-R59W-S29 L01	Yes	Yes	Yes		Yes		Yes	No
1992	WAHLERT AC33 ECONODE T7N-R63W-S3 L01	No	No	No	Evaluation did not account for all separator dumps Evaluation did not account for breathing losses from all tanks	Yes		Yes	No
2063	WAHLERT T7N-R63W-S23 L01	Yes	Yes	Yes		Yes		Yes	No
1984	WALCKER T7N-R63W-S17 L02	No	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	No
1975	WALCKER T7N-R63W-S7 L01	Yes	Yes	Yes		Yes		Yes	No
1934	WALCKER T7N-R64W-S12 L01	No	Yes	Yes		Yes		Yes	No
1900	WALCKER T7N-R64W-S12 L02	No	Yes	Yes		Yes		Yes	No
1869	WALCKER USX T7N-R64W-S1 L02	Yes	Yes	Yes		Yes		Yes	No
2093	WARDLAW T6N-R64W-S28 L01	Yes	Yes	Yes		No	Evaluation completed with a lower maximum liquid level than was confirmed to be on site	Yes	No
281/1382	WARDLAW T6N-R64W-S35 L01	Yes	Yes	Unknown	Cannot confirm dump valve size	No	Evaluation completed with a lower maximum liquid level than was confirmed to be on site	Yes	Yes
1982	WASHBURN T8N-R61W-S22 L01	No	Yes	Yes		Yes		Yes	No

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 Consent Decree (90-5-2-1-10811) - 1:15-cv-00841 RB)

Consent Decree Tank System Number	Vapor Control System (LOD)	Equipment/ Emission Source Consistent?	Includes applicable emissions sources?	Modeling Guideline Correctly Applied?	Reason for No or Unknown	Engineering Design Correctly Applied?	Reason for No or Unknown	Adequately Designed?	Recommend IR Inspection?
1406	WASTE MGMT T3N-R64W-S35 L01	Yes	Yes	Yes		Yes		Yes	No
446	WATKINS BARNETT T4N-R64W-S12 L01	No	Yes	No	Evaluation did not account for breathing losses from all tanks	Yes		Yes	No
462	WATKINS SATER T4N-R63W-S18 L01	Yes	Yes	Yes		Yes		Yes	No
812	WATKINS SATER T4N-R63W-S18 L03	No	Yes	Yes		Yes		Yes	No
449	WATKINS SATER T4N-R64W-S12 L01	No	Yes	Yes		Yes		Yes	No
469	WATKINS SATER UPV T4N-R64W-S14 L01	Yes	Yes	Yes		No	Evaluation completed with a lower maximum liquid level than was confirmed to be on site	Yes	No
941	WATKINS T4N-R63W-S18 L03	Yes	Yes	Yes		Yes		Yes	No
1877	WAUGH PC T7N-R64W-S8 L01	Yes	Yes	Yes		No	Evaluation completed with a lower maximum liquid level than was confirmed to be on site	Yes	No
1482	WEBSTER T5N-R64W-S6 L01	Yes	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	No
1584	WELCH T7N-R63W-S21 L01	No	Yes	Unknown	Cannot confirm dump valve size	No	Evaluation completed with a lower maximum liquid level than was confirmed to be on site	Yes	No
999	WELD COUNTY T5N-R65W-S1 L01	Yes	Yes	Unknown	Cannot confirm dump valve size	No	Evaluation completed with a lower maximum liquid level than was confirmed to be on site	Yes	No
1575	WELLS RANCH AA T6N-R63W-S26 L01	Yes	Yes	Yes		Yes		Yes	No
1920	WELLS RANCH AE T6N-R62W-S5 L01	Yes	Yes	Yes		Yes		Yes	No
1972	WELLS RANCH AE08 ECONODE T6N-R62W-S8 L01	Yes	Yes	Yes		Yes		Yes	No
337	WELLS RANCH AF T5N-R62W-S6 L03	No	Yes	Yes		Yes		Yes	No
343	WELLS RANCH AF T5N-R62W-S8 L01	Yes	No	No	Evaluation did not account for breathing losses from all tanks	Yes		Yes	No
1591	WELLS RANCH BB T5N-R63W-S12 L01	Yes	Yes	Yes		Yes		Yes	No
1592	WELLS RANCH BB T6N-R63W-S12 L02	No	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	No
1880	WELLS RANCH T5N-R62W-S7 L01	No	Yes	Yes		Yes		Yes	Yes
362	WELLS RANCH USX AA T6N-R63W-S11 L01	Yes	Yes	Yes		Yes		Yes	No
1559	WELLS RANCH USX AA T6N-R63W-S11 L02	Yes	Yes	Yes		No	Evaluation completed with a larger VOC line size than confirmed to be installed	Yes	No
1977	WELLS RANCH USX AA T6N-R63W-S35 L02	Yes	Yes	Yes		Yes		Yes	No
1453	WELLS RANCH USX AA T6N-R63W-S35 L04	Yes	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	No
1548	WELLS RANCH USX AE T6N-R62W-S21 L01	Yes	Yes	Yes		Yes		Yes	No
1618	WELLS RANCH USX AE T6N-R62W-S21 L02	Yes	Yes	Yes		Yes		Yes	No
344	WELLS RANCH USX AE T6N-R62W-S29 L01	Yes	Yes	Yes		Yes		Yes	No
1983	WELLS RANCH USX AE T6N-R62W-S29 L02	Yes	Yes	Yes		Yes		Yes	Yes
1549	WELLS RANCH USX AE T6N-R62W-S31 L01	Yes	Yes	Yes		Yes		Yes	No
340	WELLS RANCH USX AE T6N-R62W-S31 L02	Yes	Yes	Yes		Yes		Yes	No
341	WELLS RANCH USX AE T6N-R62W-S31 L03	Yes	Yes	Yes		Yes		Yes	No
339	WELLS RANCH USX AE T6N-R62W-S31 L04	Yes	Yes	Yes		Yes		Yes	No
1529	WELLS RANCH USX BB T5N-R63W-S15 L02	No	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	No
1387	WELLS RANCH USX BB T5N-R63W-S15 L04	Yes	Yes	Yes		Yes		Yes	No
332	WELLS RANCH USX BB T5N-R63W-S15 L06	Yes	No	No	Evaluation did not account for breathing losses from all tanks	Yes		Yes	No
1463	WELLS RANCH USX BB T5N-R63W-S3 L02	Yes	Yes	Yes		Yes		Yes	No
1455	WELLS RANCH USX BB T5N-R63W-S3 L03	Yes	Yes	Unknown	Cannot confirm dump valve size	Yes		Yes	No
1619	WELLS RANCH USX T6N-R62W-S29 L01	Yes	Yes	Yes		Yes		Yes	No
197	WERNING T4N-R88W-S2 L01	No	Yes	Yes		Yes		Yes	No
116	WERTZ FED T4N-R66W-S12 L01	No	Yes	Yes		Yes		Yes	No
605	WEST IRRIGATION USX T7N-R64W-S33 L01	Yes	Yes	Yes		Yes		Yes	No
1771	WILKINSON T6N-R65W-S1 L01	No	Yes	Yes		Yes		Yes	No
816/1438	WILMOTH T4N-R64W-S14 L03	Yes	Yes	Yes		Yes		Yes	Yes
617	WILMOTH T4N-R64W-S5 L01	Yes	Yes	Yes		Yes		Yes	No
1921	WILSON T7N-R63W-S20 L01	No	Yes	Yes		Yes		Yes	Yes
606	WPF CARLSON T6N-R64W-S18 L01	Yes	Yes	Yes		Yes		Yes	No
1890	ZIGGY USX T7N-R64W-S19 L01	Yes	Yes	Yes		Yes		Yes	No