Region 8 Pending Permit Tracking

Planned Action FY	Facility Name	Permit Type	Permit Action	Company Name	State	Regional Office Contact	Source Description	Application Received Date	Current Application Status	Application Complete-ness Date	Date Backlogged	Comments/Notes
18	Anadarko White River Compressor Station UO-000128	Minor NSR (Synthetic)	Initial Permit	Anadarko Uintah Midstream LLC	UT	Wortman, Eric	Oil and Gas	9/15/2016	Complete	11/15/2016	NA	Ex. 5 - Deliberative Process
18	Andeavor (previously Tesoro) Chapita Compressor Station Uintah Ouray Indian Reservation UO-000012	Title V	Administra-tive Permit Amendment (title V)	Andeavor Field Services, LLC (previously Tesoro Logistics GP LLC Rockies)	UT	Byron, Joseph	Oil and Gas	3/20/2016	Incomplete		NA	
18	Arrow Pipeline Station #7 Ft Berthold Three Affiliated Tribes Indian Reservation TAT-000661	Minor NSR (Synthetic)	Administra-tive Permit Revision	Arrow Pipeline LLC	ND	Schwartz, Colin	Oil and Gas	10/6/2017	Complete	10/6/2017	NA	
18	Chapita Gas Plant Uintah Ouray Indian Reservation UO-000023	Title V	Permit Renewal (title V)	Chapita Processing Chapita Gas Plant	UT	Siffring, Stuart	Oil and Gas	2/13/2016	Complete	4/13/2016	10/13/2017	
18	Chipeta Gas Plant Uintah Ouray Indian Reservation UO-000023	Title V	Minor Modification (title V)	Chipeta Processing LLC	UT	Siffring, Stuart	Oil and Gas	2/13/2016	Complete	4/13/2016	NA	
18	CHS Farmers Elevator-Macon Fort Peck Indian Reservation FP-000010	Minor NSR (True Minor)	New Permit	CHS Inc	MT	Siffring, Stuart	Grain Elevator	7/29/2015	Complete	9/12/2015	1/25/2016	

18	Circle Ridge Tank Battery Wind River Indian Reservation WR-000006	Minor NSR (Synthetic)	New Permit	Merit Energy Company	WY	Wortman, Eric	Oil and Gas	6/12/2017	Complete	8/12/2017		Ex. 5 - Deliberative Process
18	Fidlar Compressor Station Uintah Ouray Indian Reservation UO-000002	Title V	Permit Renewal (title V)	Questar Pipeline Company	UT	Schwartz, Colin	Oil and Gas	6/7/2013	Complete	6/13/2013	12/13/201	
18	Fidlar Compressor Station- Uintah Ouray Reservation UO-000002	Minor NSR (Synthetic)	Administra-tive Permit Revision	Questar Pipeline, LLC	UT	Schwartz, Colin	Natural Gas Transmission	8/7/2017	Complete	8/7/2017	NA	
18	Ignacio Gas Plant Southern Ute Indian Reservation SU-000027	Major NSR (NNSR or PSD)	Permit Revision	Williams Four Corners LLC	CO	Smith, Claudia	Gas Plant	10/14/2014	Complete	12/14/2014	12/14/201	
18	Steamboat Butte C1/C3 Tank Battery Wind River Indian Reservation WR-000004	Minor NSR (Synthetic)	New Permit	Merit Energy Company	WY	Smith, Claudia	Oil and Gas	6/12/2017	Complete	8/11/2017		
18	Steamboat Butte E5 Tank Battery Wind River Indian Reservation WR-000005	Minor NSR (Synthetic)	New Permit	Merit Energy Company	WY	Smith, Claudia	Oil and Gas tank battery	6/12/2017	Complete	8/11/2017		
18	Whiting Pet State 28-13 Uintah Ouray Indian Reservation UO-007089	Minor NSR (Synthetic)	New Permit	Whiting Petroleum Company	UT	Schwartz, Colin	Oil and Gas	9/21/2017	Complete	9/21//2017	NA	

FY19 and Beyond

19	Anadarko Cottonwood Wash Compressor Station Uintah Ouray Indian Reservation UO-000007	Title V	New Permit (title V)	Anadarko Uintah Midstream LLC	UT	Pending	Oil and Gas	12/15/2004	Complete	3/3/2005	9/3/2006	Ex. 5 - Deliberative Process syn minor issued 4/3/17.
19	Andeavor (previously Tesoro) Red Wash 24 B Gas Plant Uintah Ouray Indian Reservation UO-000001	Title V	Initial Permit (title V)	Andeaver Field Services, LLC (previously Teroso Logistics GP LLC Rockies)	UT	Okubo, Noreen	Oil and Gas	4/25/2014	Complete	6/24/2014	12/24/2015	Ex. 5 - Deliberative Process
19	Andeavor Walker Hollow CS V-UO-000979	Title V	Initial Permit (title V)	Andeavor Field Services, LLC	UT	Schwartz, Colin	Compressor Station, Oil and Gas	9/28/2017-Incompletenes s letter sent 11/2/2017	Incomplete	NA		
19	Antelope Flats/Sand Wash Compressor Stations & South Central Tank Battery UO-000027	Title V	Initial Permit (title V)	Anadarko Uintah Midstream LLC	UT	Pending	Oil and Gas	5/18/2011	Complete	7/17/2011	1/17/2013	Ex. 5 - Deliberative Process Syn Minor Permit issued 9/5/17.
19	Archie Bench Compressor Station Uintah Ouray Indian Reservation UO-000817	Minor NSR (Synthetic)	New Permit	Anadarko Uintah Midstream, LLC	UT	Smith, Claudia	Oil and gas compressor station	11/8/2016	Complete	1/7/2017	5/22/2017	Ex. 5 - Deliberative Process
19	Arkansas Loop and Simpson Treating Plants Southern Ute Indian Reservation SU-000010	Minor NSR (Synthetic)	New Permit	Red Cedar Gathering Company	CO	Smith, Claudia	Oil and Gas	3/15/2017	Complete	3/17/2017	7/30/2017	

19	Arrow Station #1-6 Ft Berthold Three Affiliated Tribes Indian Reservation TAT-000367	Title V	Initial Permit (title V)	Arrow Pipeline LLC	MT	Siffring, Stuart	Oil and Gas	1/21/2015	Complete	3/22/2015	9/22/2016	Ex. 5 - Deliberative Process
19	Bitter Creek Compressor Station Uintah Ouray Indian Reservation UO-000818	Minor NSR (Synthetic)	New Permit	Anadarko Uintah Midstream LLC	UT	Smith, Claudia	Oil and Gas compressor station	11/8/2016	Complete	1/7/2017	5/22/2017	
19	Blue Buttes Compressor Station and Pump Station TAT-000676	Title V	Initial Permit (title V)	Targa Badlands, LLC	ND	Schwartz, Colin	Oil and Gas	2/18/2014	On Hold			
19	Blue Feather Compressor Station Uintah Ouray Indian Reservation UO-000819	Minor NSR (Synthetic)	New Permit	Anadarko Uintah Midstream LLC	UT	Smith, Claudia	Oil and Gas Compressor Station	11/10/2016	Complete	1/9/2017	5/24/2017	
19	Bonanza West Compressor Station Uintah Ouray Indian Reservation UO-000821	Minor NSR (Synthetic)	New Permit	Anadarko Uintah Midstream, LLC	UT	Smith, Claudia	Oil and Gas compressor station	11/15/2016	Complete	1/14/2017	5/29/2017	
19	Clark's Creek Compressor Station TAT-000671	Title V	Initial Permit (title V)	Targa Badlands, LLC	ND	Schwartz, Colin	Oil and Gas	7/29/2013	On Hold	8/9/2013	2/9/2015	

19	Ouray Compressor Station Uintah Ouray Indian Reservation UO-000008	Title V	Initial Permit (title V)	Anadarko Uintah Midstream LLC	UT	Schwartz, Colin	Oil and Gas	12/21/2004	Complete	2/19/2005	8/19/2006	Ex. 5 - Deliberative Process
19	Crescent Point Ute Tribal 2-13-4-2E-H1 Uintah Ouray Indian Reservation UO-000984	Minor NSR (Synthetic)	New Permit	Crescent Point Energy US Corp	UT	Schwartz, Colin	Oil and Gas	10/02/2017	Incomplete		NA	
19	Devon Riverton Dome Wind River Indian Reservation WR-000002	Title V	Permit Renewal (title V)	Devon SFS Operating Inc	WV	Okubo, Noreen	Oil and Gas	4/3/2014	Complete	6/2/2014	11/27/2015	
19	Diablo Compressor Station Uintah Ouray Indian Reservation UO-000823	Minor NSR (Synthetic)	New Permit	Anadarko Uintah Midstream LLC	UT	Smith, Claudia	Oil and Gas Compressor Station	11/10/2016	Complete	1/9/2017	5/24/2017	
19	East Bench Compressor Station Uintah Ouray Indian Reservation UO-000824	Minor NSR (Synthetic)	New Permit	Anadarko Uintah Midstream LLC	UT	Smith, Claudia	Oil and Gas compressor station	11/8/2016	Complete	1/7/2017	5/22/2017	
19	East Junior Compressor Station Uintah Ouray Indian Reservation UO-000825	Minor NSR (Synthetic)	New Permit	Anadarko Uintah Midstream LLC	UT	Smith, Claudia	Oil and Gas compressor station	11/15/2016	Complete	1/14/2017	5/29/2017	
19	Federal 10-22-6-20 Uintah Ouray Indian Reservation UO-001835	Minor NSR (Synthetic)	New Permit	Crescent Point Energy US Corp	UT	Smith, Claudia	Oil and gas compressor station	6/21/2017	Complete	8/11/2017		

19	Flat Rock Compressor Station Uintah Ouray Indian Reservation UO-000020	Title V	Initial Permit (title V)	Cobra Oil and Gas Corp	UT	Schwartz, Colin	Oil and Gas	11/12/2009	Complete	1/11/2010	7/19/2011	Ex. 5 - Deliberative Process
19	L-16 Compressor Station Uintah Ouray Indian Reservation UO-000826	Minor NSR (Synthetic)	New Permit	Anadarko Uintah Midstream LLC	UT	Smith, Claudia	Oil and Gas compressor station	11/15/2016	Complete	1/14/2017	5/29/2017	
19	Morgan State Compressor Station Uintah Ouray Indian Reservation UO-000973	Minor NSR (Synthetic)	New Permit	Anadarko Uintah Midstream, LLC	UT	Smith, Claudia	Oil and Gas compressor station	11/15/2016	Complete	1/14/2017	5/29/2017	
19	Natural Buttes Compressor Station UO-000003	Title V	Initial Permit (title V)	Chipeta Processing LLC	UT	Siffring, Stuart	Compressor Station, Oil and Gas	9/19/2005	Complete	10/14/2010	4/14/2012	
19	North Compressor Station Uintah Ouray UO-000071	Minor NSR (Synthetic)	New Permit	Anadarko Uintah Midstream LLC	UT	Smith, Claudia	Oil and Gas Compressor Station	11/8/2016	Complete	1/7/2017	5/22/2017	
19	North East Compressor Station Uintah Ouray Indian Reservation UO-001874	Minor NSR (Synthetic)	New Permit	Anadarko Uintah Midstream, LLC	UT	Smith, Claudia	Oil and gas compressor station	11/8/2016	Complete	1/7/2017	5/22/2017	
19	Pikes Ouray -Ft Berthold Three Affiliated Tribes TAT-000265	Title V	Initial Permit (title V)	Halcon Resources Corp	ND	Siffring, Stuart	Oil and Gas	11/8/2016	Complete	1/7/2017		
19	Ponderosa Compressor Station Uintah Ouray Indian Reservation UO-002078	Title V	Initial Permit (title V)	Andeavor (previously Tesoro Logistics GP, LLC Rockies)	UT	Okubo, Noreen	Oil and Gas	11/16/2015	Complete	1/15/2016	7/15/2017	SMNSR permit was issued 4/6/17

19	Sage Grouse Compressor Station Uintah Ouray Indian Reservation UO-001875	Minor NSR (Synthetic)	New Permit	Anadarko Uintah Midstream LLC	UT	Smith, Claudia	oil and gas compressor station	11/8/2016	Complete	1/7/2017	5/22/2017	Ex. 5 - Deliberative Process
19	Sioux Kevlar Coating facility Spirit Lake Sioux Indian Reservation SLS-000001	Title V	Permit Renewal (title V)	Sioux Manufacturing Corp	MT	Okubo, Noreen	Fabric Coating Facility - Not Rubberized	6/29/2015	Complete	8/28/2015	2/28/2017	
19	Sneffels Pad TAT-000726	Title V	Initial Permit (title V)	Halcon Resources Corp	ND	Schwartz, Colin	Oil and Gas	5/23/2017	Complete	7/22/2017		
19	South East Compressor Station Uintah Ouray Indian Reservation UO-001877	Minor NSR (Synthetic)	New Permit	Anadarko Uintah Midstream LLC	UT	Smith, Claudia	Oil and Gas compressor station	4/20/2017	Complete	6/19/2017	11/1/2017	
19	Steamboat Butte C1/C3 Tank Battery Wind River Indian Reservation WR-000004	Title V	Initial Permit (title V)	Merit Energy Company		Wortman, Eric	Oil Production tank battery	5/4/2011	Complete (On Hold)	5/4/2011	11/4/2012	
19	Steamboat Butte E5 Tank Battery Wind River Indian Reservation WR-000005	Title V	Initial Permit (title V)	Merit Energy Company		Wortman, Eric	Oil Production tank battery	10/22/2013	Complete (On Hold)	12/21/2013	6/21/2015	

19	Targa Badlands Junction Compressor Station TAT-000670	Title V	Initial Permit (title V)	Targa Badlands, LLC	ND	Schwartz, Colin	Oil and Gas	5/18/2015	On Hold			Ex. 5 - Deliberative Process
19	Tesoro Ironhorse Complex Uintah Ouray Indian Reservation UO-000025-2014.00	Title V	Initial Permit (title V)	Tesoro Logistics GP, LLC Rockies	UT	Okubo, Noreen	Oil and Gas	1/30/2014	Complete	3/31/2014	9/30/2015	
19	TransCanada Compressor Station #2 Ft Peck Indian Reservation FP-000001	Title V	Permit Renewal (title V)	TransCanada Northern Border Inc	MT	Siffring, Stuart	Oil and Gas	2/8/2016	Complete	4/8/2016	10/8/2017	Syn minor permit was issued 1/29/16
19	Ute Tribal 20-02 Compressor Station UO-008008	Minor NSR (Synthetic)	Initial Permit (title V)	Crescent Point Energy US Corp	UT	Schwartz, Colin	Compressor Station, Oil and Gas	10/26/2017	Under review			
19	Willow Creek Compressor Station Uintah Ouray Indian Reservation UO-001878	Minor NSR (Synthetic)	New Permit	Anadarko Uintah Midstream LLC	UT	Smith, Claudia	Oil and gas compressor station	11/15/2016	Complete	1/14/2017	5/29/2017	Ex. 5 - Deliberative Process
19	Johnson Compressor State TAT-000611	Title V	New Permit	Targa Badlands, LLC	TAT	Pending	Compressor Station, Oil and Gas	7/28/2017	Complete	9/26/2017		