

**COGCC 2nd Quarter 2022 HB 14-1356 Report**

Operator	Operator #	NOAV Nos.	NOAV Date	Violations in Order	Penalty (Total)	Penalty Imposed on Defunct and/or Non-Responsive Operator (Y/N)	Penalty (Suspended)	Penalty Days	Daily Penalty	Aggravating Factors	Mitigating Factors	Pattern of Violation (Y/N)	Gross Negligence or Knowing & Willful misconduct (Y/N)	AOC or OFV	Other Rationale	Docket No.	Order No. (1V)	Final Order Date
Noble Energy Inc.	100322	402283899	1/14/2020	326.f	\$192,920	N	N	281	\$687	N	N	N	N	AOC	Settlement Inducement, Duration Matrix	201000249	771	4/12/2022
St. Croix Operating Inc.	81490	402409058	6/3/2020	324.A.a.; 605.a.	\$21,250	N	N	3	\$7,083	N	N	N	N	AOC	Settlement Inducement, Duration Matrix	220200026	781	5/25/2022
High Plains Energy LLC	10460	402986163	3/16/2022	326.c.; 603.f.; 906.a.	\$436,850	Y	\$436,850	2,463	\$177	N	N	N	N	OFV	Duration Matrix, Financial Assurance Foreclosure, Suspended Penalty	220300055	789	6/14/2022
Piland Resources	70352	402271337; 40249537; 402462164	12/26/2019; 6/26/2020; 11/18/2021	1101.a.; 309; 1101.b.	\$107,334	Y	\$107,334	552	\$194	N	N	N	N	OFV	Duration Matrix, Financial Assurance Foreclosure, Suspended Penalty	220300052	788	6/6/2022
Bonanza Creek Energy Operating Company LLC	8960	402706675	7/14/2021	34-60-121(1)	\$37,960	N	N	109	\$348	N	N	N	N	AOC	Settlement Inducement, Duration Matrix	211100223	779	4/19/2022
PDC Energy Inc.	69175	402588215	1/1/2021	523.f.	\$101,500	N	\$71,500	125	\$812	N	N	N	N	AOC	Settlement Inducement, Duration Matrix, Suspended Penalty	220100013	778	5/19/2022

Total Penalties Assessed

\$897,814

**A. Aggravating Factors**

1. The violator acted with gross negligence or knowing and willful misconduct.
2. The violation resulted in significant waste of oil and gas resources.
3. The violation had a significant negative impact on correlative rights of other parties.
4. The violator was recalcitrant or uncooperative with the Commission or other agencies in correcting or responding to the violation.
5. The violator falsified reports or records.
6. The violator benefited economically from the violation, in which case the amount of such benefit shall be taken into consideration.
7. The violator has engaged in a pattern of violations.
8. The violation led to death or serious injury.

**B. Mitigating Factors**

1. The violator self-reported the violation.
2. The violator demonstrated prompt, effective and prudent response to the violation, including assistance to any impacted parties.
3. The cause of the violation was outside of the violator's reasonable control and responsibility, or is customarily considered to be force majeure.
4. The violator made a good faith effort to comply with applicable requirements prior to the Commission learning of the violation
5. The cost of correcting the violation reduced or eliminated any economic benefit to the violator, excluding circumstances in which increased costs stemmed from non-compliance.
6. The violator has demonstrated a history of compliance with the Act, and Commission rules, orders, and permits.