COGCC 2nd Quarter 2023 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
Arch Oil & Gas, LLC	10528	402409873; 402418488; 402429565; 402453627	6/2/2020; 6/12/2020; 6/26/2020; 8/18/2020	903	\$33,030	N	\$28,030	3,398	\$10	N	N	N	N	AOC	Duration Matrix; Suspended Penalty	220300063	841	6/13/2023
Big Run Production Company	8455	402418540; 402429510; 402453580	6/12/2020; 6/18/2020; 8/18/2020	413	\$17,679	N	\$12,679	126	\$140	N	N	N	N	AOC	Duration Matrix; Suspended Penalty	230100011	862	5/30/2023
Cholla Petroleum, Inc.	10227	402418509; 402429513; 402536646	6/12/2020; 6/26/2020; 8/18/2020	413	\$39,600	N	\$34,600	50	\$792	N	N	N	N	AOC	Duration Matrix; Suspended Penalty	230100013	866	5/17/2023
Crestone Peak Resources Operating	10633	402410066; 402418468; 402429542; 402453541	6/2/2020; 6/12/2020; 6/26/2020; 8/18/2020	413	\$28,282	N	\$23,282	650	\$44	N	N	N	N	AOC	Duration Matrix; Suspended Penalty	230100014	867	5/17/2023
D90 Energy, LLC	10706	403197216	10/13/2022	206.a.	\$3,146	N	0	76	\$41	N	N	N	N	AOC	Duration Matrix	230200058	864	6/5/2023
Energy Investment Partners, LLC	10160	402506688	10/8/2020	309.a.; 319.b.; 326.c.	\$85,622	Y	0	2,944	\$29	N	N	N	N	OFV	Commission Hearing; Duration Matrix; Financial Assurance Foreclosure	221200376	880	5/24/2023
Equity Oil Co	27900	403175945	9/22/2022	205	\$3,431	N	0	127	\$27	N	N	N	N	AOC	Duration Matrix	221100295	860	5/15/2023
Helena Resources Inc.	10547	402419767	6/12/2020	413	\$3,314	N	0	104	\$32	N	N	N	N	AOC	Duration Matrix	230100015	865	5/12/2023
High Point Operating Corporation	10071	403205114	10/21/2022	§34-60-121(1)	\$55,200	N	\$11,040	254	\$217	N	N	N	N	AOC	Duration Matrix; Suspended Penalty	221100311	872	4/19/2023
Kerr McGee Oil & Gas Onshore LP	47120	403138872	8/17/2022	1202.c., §34- 60-121(1)	\$30,000	N	0	12	\$2,500	N	N	N	N	AOC		221000279	861	5/5/2023

Laramie Energy, LLC	10433	403006554	4/6/2022	608; 902	\$7,000	N	0	1	\$7,000	N	2	N	N	AOC	Duration Matrix; Settlement Inducement	220600160	835	4/26/2023
Ogris Operating LLC	10758	403081133	6/15/2022	417	\$41,738	N	0	263	\$159	N	N	N	N	AOC	Duration Matrix; Settlement Inducement	220800221	875	5/18/2023
Presco, Inc.	100465	403315737; 403315774	2/8/2023; 2/8/2023	1002.f.; 1002.f.	\$390,100	Υ	\$390,100	1,990	\$196	N	N	N	N	AOC	Duration Matrix; Financial Assurance Foreclosure	230200059	873	6/29/2023
Schreider & Company, Inc.	76859	403008389	4/7/2022	707.a	\$73,850	Υ	\$73,850	1,020	\$72	N	N	N	N	OFV	Commission Hearing; Duration Matrix; Financial Assurance Foreclosure	220400089	847	6/7/2023
Tidal Wave Energy Inc.	10381	402375558	4/30/2020	1002.f; 1105; 326.c	\$707,370	Υ	0	5,022	\$141	N	N	N	N	OFV	Duration Matrix	221100323	868	5/12/2023
Western Operating Company	95620	402282191; 402277076	1/16/2020	1002.f.; 909.b.	\$746,810	N	\$546,810	5,560	\$134	N	N	N	N	AOC	Duration Matrix; Settlement Inducement; Suspended Penalty	220800220	870	5/2/2023
X Field Gas LLC	10372	402418505; 402429500; 402453595; 403032075	6/12/2020; 6/26/2020; 8/18/2020; 4/28/2022	309	\$19,858	Υ	\$19,858	1,109	\$18	N	N	N	N	OFV	Duration Matrix	220700177	843	6/2/2023

Total Penalties Assessed: \$2,286,030

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.