

**COGCC 3rd Quarter 2021 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
Alta Mesa Services LP	10630	402524647	11/3/2020	522.f; 1004.a	\$344,140	Y	N	1,214	283	N	N	N	N	OFV	Commission Hearing, Financial Assurance Foreclosure	201200279	756	8/24/2021
Extraction Oil & Gas Inc	10459	401785055; 401781569; 401985101; 401994140; 402402500; 402418513; 402537379	10/5/2018; 3/26/2019; 4/30/2019; 6/10/2020; 6/12/2020; 11/20/2020	309; 311; 314; 326.b; 326.f; 603.f; 1002.a; 1002.c; 1002.f; 1003.b; 1003.e; C.R.S. 34-60-121(1)	\$621,681	N	N	3,735	166	N	1; 2	N	N	AOC	Settlement Inducement, Public Project, Consolidation of Violations	210200011	753	8/4/2021
Laramie Energy LLC	10433	402287589	1/16/2020	210.b	\$109,000	N	\$87,200	54	2,018	N	N	N	N	AOC	Duration Matrix; Suspended Penalty	200700204	760	8/16/2021
Longs Peak Resources LLC	10611	401733261	8/14/2018	609	\$2,500	N	N	1	2,500	N	N	N	N	AOC		210400026	758	7/2/2021
PDC Energy, Inc.	69175	402470674	8/19/2020	1004.a.	\$490,945	N	\$332,945	312	1,574	N	1	N	N	AOC	Commission Hearing; Duration Matrix; Suspended Penalty; Public Project	210600090	761	7/14/2021
Ward & Son* Alfred	94300	402454798	7/28/2020	324A.a; 906.a; 906.b.(4); 907.c	\$88,800	N	\$15,000	106	838	N	N	N	N	AOC	Consolidation of Violations Duration Matrix Settlement Inducement Suspended Penalty	210100002	759	9/9/2021

Total Penalties Assessed \$1,657,066

**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.