

COGCC 2nd Quarter 2018 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
ALAMOS DRILLING INC	900	401411477	9/19/2017	1102.d	\$4,335	N	N/A	389	\$15	None	None	N	N	AOC	Proportionality Adjustment; Settlement Inducement	180400001	661	4/30/2018
CRESTONE PEAK RESOURCES OPERATING LLC	10633	400955107	12/17/2015	324A.a	\$0	N	N/A	21	\$0	None	None	N	N	AOC	Assistance to impacted parties	180100018	663	6/11/2018
DONNELLY CASING PULLING CO	24775	401449214	11/3/2017	210.b.; 309; 326; 603.f.; 1102.d.	\$251,523	Y	\$231,523	2279	\$110	None	None	N	N	AOC	Duration Matrix; Suspended Penalty; Financial Assurance Foreclosure; Inability to Pay	180100034	659	4/30/2018
LARAMIE ENERGY LLC	10433	401419967	10/4/2017	1002	\$59,000	N	N/A	16	\$3,688	None	None	N	N	AOC	Duration Matrix	180300012	662	4/30/2018
SRC ENERGY INC	10311	401480461	12/8/2017	606A.h	\$30,000	N	N/A	3	\$10,000	None	None	N	N	AOC		180400119	664	4/30/2018
WESCO OPERATING INC	95520	401297902; 401406173	06/01/2017; 9/19/2017	324A; 906.b; 1101	\$53,920	N	N/A	121	\$446	None	None	N	N	AOC	Consolidation of Violations; Proportionality Adjustment; Duration Matrix	180300157	666	6/11/2018

Total Penalties Assessed

\$398,778

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.

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.