COGCC 1st 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
															Consolidation of			
															Violations,			
Andeavor Field Services															Settlement			
LLC	10551	402319237	2/27/2020	324A.b, 605.d, 907.a	\$22,500	N	N	2	\$12,500	N	N	N	N	AOC	Inducement	200700200	749	1/13/2021
Plug Nickel Oil Company															Inability to Pay,			
Inc.	10556	402234481	11/8/2019	912.b.	\$10,000	N	\$5,000	1	\$10,000	N	N	N	N	AOC	Suspended Penalty	200800227	750	2/2/2021
															Consolidation of			
															Violations,			
								_							Settlement			
Laramie Energy LLC	10433	402277050	1/3/2020	324A.b, 605.d, 907.a	\$31,500	N	N	3	\$10,500	N	N	N	N	AOC	Inducement	200600160	748	1/27/2021
															Duration Matrix,			
															Settlement			
					4						[1	Inducement,			- 1- 1
Bison Oil & Gas II LLC	10661	402259470	1/9/2020	1002.f.	\$183,150	N N	\$109,890	135	\$1,357	N	N	N	N	AOC	Suspended Penalty	201000251	751	3/9/2021

Total Penalties Assessed

\$247,150

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
- 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.