

COGCC 1st 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
Alan Howard Karchmer Living Trust	46220	403174218	9/22/2022	205	\$3,557	Y	\$3,557	169	\$200	N	N	N	N	OFV	Duration Matrix; Suspended Penalty; Financial Assurance Foreclosure	221100292	852	3/14/2023
Becca Oil LLC	10156	403174366	9/22/2022	205	\$3,557	Y	\$3,557	169	\$200	N	N	N	N	OFV	Duration Matrix; Suspended Penalty; Financial Assurance Foreclosure	221100293	854	3/1/2023
Blue Chip Oil, Inc	8840	402892853	12/8/2021	\$34-60-121(1)	\$101,534	N	\$50,767	10,697	\$200	N	N	N	N	AOC	Duration Matrix; Suspended Penalty	220700184	834	1/6/2023
BNL (Enterprise), Inc.	10763	402982371	3/11/2022	\$34-60-121(1)	\$2,500	N	0	1	\$2,500	N	N	N	N	AOC	Duration Matrix	220600159	839	1/25/2023
D&D Resources	22315	40315967	9/22/2022	205	\$3,572	Y	0	174	\$200	N	N	N	N	OFV	Duration Matrix; Financial Assurance Foreclosure	221100294	855	3/6/2023
Fahey Oil & Gas	28780	403174597	9/22/2022	205	\$3,572	Y	0	174	\$200	N	N	N	N	OFV	Duration Matrix; Financial Assurance Foreclosure	221100296	853	3/6/2023
Gils Hot Oil Service	34162	403174671	9/22/2022	205	\$3,575	Y	0	175	\$20	N	N	N	N	OFV	Duration Matrix; Financial Assurance Foreclosure	221100301	856	3/7/2023
Highpoint Operating Corporation	10071	403013865; 403021520	12/17/2021; 12/17/2021	\$34-60-121(1) (2x)	\$106,500	N	\$21,300	215 (2x)	\$2500 (2x)	N	N	N	N	AOC	Duration Matrix; Suspended Penalty	220900245	844	1/12/2023
Husky Oil Co	42600	403175899	9/22/2022	205	\$3,575	Y	0	175	\$20	N	N	N	N	OFV	Duration Matrix; Financial Assurance Foreclosure	221100303	857	3/8/2023

Inspire Oil & Gas Inc.	10619	402410781; 402872513	7/22/2020; 11/16/2021	210.b.; 210.e.; 608.e.; 906.a.; 912.a.; 912.b.; 913.b.	\$1,473,140	Y	0	9,616	\$153	N	N	N	N	OFV	Duration Matrix; Suspended Penalty; Financial Assurance Foreclosure	220300060	832	2/10/23
Martinez* Joe D.	54230	403175867	9/22/2022	205	\$3,704	Y	0	218	\$17	N	N	N	N	OFV	Duration Matrix; Suspended Penalty; Financial Assurance Foreclosure	221200340	849	3/21/2023
Stoneham Production LLC	10391	402885989	12/2/2021	1101.b.	\$95,110	N	\$85,110	766	\$111	N	N	N	N	AOC	Duration Matrix; Suspended Penalty	221000263	851	3/14/23
Valkyrie Operating LLC	10725	402875317	11/18/2021	1101.b.	\$66,710	N	\$61,710	663	\$101	N	N	N	N	AOC	Duration Matrix; Suspended Penalty	221000265	842	1/24/2023
Williford Resources, LLC	96735	402875336	11/18/2021	1101.b.	\$68,090	N	\$63,090	732	\$2,500	N	N	N	N	AOC	Duration Matrix; Suspended Penalty	221000262	848	1/23/2023

Total Penalties Assessed: \$1,938,696

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.