Colorado Energy & Carbon Management Commission

2023 Annual Violations and Penalties Report Under Executive Order No. D 2013-004

(Updated to include full calendar year 2023)

Introduction

Executive Order D 2013-004, issued by Governor John W. Hickenlooper on May 8, 2013, directed the Colorado Energy & Carbon Management Commission ("Commission") to review its enforcement program, penalty structure, and imposition of fines, and by December 10 each year, report "on all violations, any and all penalties imposed regarding violations, and the rationale for the calculation of final penalty assessments, including fines."

This report updates the annual report submitted to the Governor on December 8, 2023 (and contemporaneously posted on the Commission's website), to include all enforcement orders and all Notices of Alleged Violation for the full calendar year.

This Report provides statistics at the Notice of Alleged Violation ("NOAV") level and at the Enforcement Order level. Contents include the following tables:

- 1. 2023 Commission Enforcement Orders Summary
- 2. 2023 Commission Enforcement Orders
- 3. 2023 Commission Notices of Alleged Violation Summary
- 4. 2023 Commission Notices of Alleged Violation

Enforcement Order statistics are based on Commission hearings through December 21, 2023 (the last hearing of 2023). The original December 8, 2023, report only included Enforcement Orders through November 30, 2023.

NOAV statistics are based on NOAVs issued from January 1, 2023, through December 31, 2023, and their status as of December 31, 2023. The original December 8, 2023, report only included NOAVs and their status as of November 30, 2023.

2023 Commission Enforcement Orders Report

Table 1 summarizes all Commission Enforcement Orders issued in 2023. Commission Enforcement Orders issued in 2023 resolved NOAVs issued during the current or previous years. A Commission Enforcement Order results from approval of an Order Finding Violation ("OFV") after a hearing or approval of an Administrative Order by Consent ("AOC") that Commission Staff and the operator negotiated.

Table 2 lists information specific to each Enforcement Order, including the violations alleged in each underlying NOAV; total penalty imposed; and factors that contributed to the penalty calculation.

Table 1: 2023 Commission Enforcement Orders Summary

Total Orders		56
	AOCs	40
	OFVs	16
	Other (Bond Foreclosures)	NA
Total No. of NOAVs Resolved by Orders		84
Total No. of Cited Violations Resolved		96
Orders with Penalties		56
Orders without Penalties		0
	Total Penalties	\$6,299,093
	Suspended Penalties	\$1,800,688
	Penalties Imposed on Defunct and/or Non-	
	Responsive Operator	\$3,824,675
	Maximum Penalty	\$1,473,140
	Minimum Penalty	\$2,500
	Average Penalty	\$112,484
	Median Penalty	\$29,834

Table 2: 2023 Commission Enforcement Orders

Includes Orders through December 31, 2023 (Full Year)

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
Anschutz Exploration Corporation	3104	403228795	11/14/2022	207	\$36,956	N	0	344	\$200	N	N	N	N	AOC	Duration Matrix; Settlement Inducement	230700228	899	11/3/2023
Arch Oil & Gas, LLC	10528	402409873; 402418488; 402429565; 402453627	6/2/2020; 6/12/2020; 6/26/2020; 8/18/2020	309	\$33,030	N	\$28,030	3,398	\$10	N	N	N	N	AOC	Duration Matrix; Suspended Penalty	220300063	841	6/13/2023
Argali Exploration Company	3975	403393522	2/23/2023	702	\$3,158	N	0	147	\$21	N	N	N	N	AOC	Duration Matrix; Settlement Inducement	230300084	888	7/13/2023
Becca Oil LLC	10156	403174366	9/22/2022	205	\$3,557	Υ	\$3,557	169	\$200	N	N	N	N	OFV	Duration Matrix; Suspended Penalty; Financial Assurance Foreclosure	221100293	854	3/1/2023
Berry* Walter V dba Berry Energy	8005	402952033; 402952059	2/2/2022; 2/9/2022	1004.a.	\$326,620	Υ	0	5,493	\$59	N	N	N	N	OFV	Duration Matrix; Inability to Pay	230700241	896	10/24/2023
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
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

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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
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
D.J. Simmons, Inc.	100178	403165731	9/14/2022	1004.c.(4)	\$643,880	Υ	0	1,708	\$377	N	N	N	N	OFV	Duration Matrix	221100310	891	8/7/2023
D&D Resources	22315	40315967	9/22/2022	205	\$3,572	Υ	0	174	\$200	N	N	N	N	OFV	Duration Matrix; Financial Assurance Foreclosure	221100294	855	3/6/2023
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
Danmar Production Company	10675	401781562	10/5/2018	417	\$61,070	Υ	\$61,070	381	\$160	N	N	N	N	OFV	Duration Matrix; Financial Assurance Foreclosure; Inability to Pay	230300079	878	8/10/2023
Energy Investment Partners, LLC	10160	402506688	10/8/2020	309.a.; 319.b.; 326.c.	\$85,622	Υ	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
Evergreen Natural Resources	10705	402951132	2/8/2022	902; 905.f.	\$25,000	N	\$0	1	\$25,000	N	N	N	N	AOC	Settlement Inducement	230800254	901	12/12/2023
Fahey Oil & Gas	28780	403174597	9/22/2022	205	\$3,572	Υ	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	Υ	0	175	\$20	N	N	N	N	OFV	Duration Matrix; Financial Assurance Foreclosure	221100301	856	3/7/2023

Goodwin Energy Mgmt, LLC	10395	402429575; 402453651; 401932810	2/8/2019; 8/18/2020; 8/29/2020	309	\$14,481	Y	0	2,800	\$5	N	N	N	N	OFV	Duration Matrix; Financial Assurance Foreclosure; Inability to Pay	221200358	850	7/13/2023
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
HighPoint Operating Corporation	10071	402586926	2/3/2021	308A; 308B	\$89,505	N	0	832	\$108	N	2	N	N	AOC	Duration Matrix; Settlement Inducement	230300078	871	7/13/2023
HighPoint 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
HighPoint Operating Corporation	10071	403013865; 403021520	12/17/2021; 12/17/2021	§34-60-121(1)	\$106,500	N	\$21,300	430	\$50	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	Υ	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	Υ	0	9,616	\$153	N	N	N	N	OFV	Duration Matrix; Suspended Penalty; Financial Assurance Foreclosure	220300060	832	2/10/2023
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
Laramie Energy, LLC	10433	402884282	12/1/2021	§ 34-60-121	\$55,400	N	\$55,400	258	\$215	N	N	N	N	AOC	Duration Matrix	220900243	846	7/12/2023
Linde Inc.	1375	403174908	9/22/2022	205	\$3,254	N	0	94	\$35	N	N	N	N	AOC	Duration Matrix; Settlement Inducement	230500164	884	11/3/2023
Martinez* Joe D.	54230	403175867	9/22/2022	205	\$3,704	Υ	0	218	\$17	N	N	N	N	OFV	Duration Matrix; Suspended Penalty; Financial Assurance Foreclosure	221200340	849	3/21/2023

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Nonsuch Natural Gas Inc.	10163	402418478; 402429502;	6/12/2020; 6/26/2020	413	\$25,816	N	\$20,816	179	\$144	N	N	N	N	AOC	Duration Matrix; Suspended Penalty	230700238	895	11/28/2023
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
PDC Energy Inc.	69175	402796790; 402858574	8/30/2021; 11/01/2021	420	\$29,668	N	0	155	\$191	N	N	N	N	AOC	Duration Matrix; Settlement Inducement	211100226	885	8/16/2023
PDC Energy Inc.	69175	402998138; 402998225; 402998248; 403111699	3/29/2022; 7/20/2022	§ 34-60-121	\$184,267	N	0	730	\$252	N	N	N	N	AOC	Duration Matrix; Settlement Inducement	220800223	876	10/11/2023
PDC Energy Inc.	69175	402533817	11/16/2020	420	\$4,037	N	0	329	\$12	N	N	N	N	AOC	Duration Matrix; Settlement Inducement	230800262	894	11/8/2023
Petro Mex Resources	10059	403162954	9/22/2022	205	\$3,296	N	0	101	\$33	N	N	N	N	AOC	Duration Matrix; Settlement Inducement	230500166	882	11/3/2023
Phoenix Resources LLC	10691	402871593	11/18/2021	1101.b.	\$63,570	N	\$58,570	506	\$126	N	N	N	N	AOC	Duration Matrix	221000264	887	11/28/2023
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	OFV	Duration Matrix; Financial Assurance Foreclosure	230200059	873	6/29/2023
Public Service Company of Colorado	72400	403328653	2/23/2023	702	\$3,142	N	0	147	\$21	N	N	N	N	AOC	Duration Matrix; Settlement Inducement	230300087	879	7/13/2023
RIM Operating Inc.	74650	403112286	7/21/2022	417.b.	\$57,050	N	\$47,050	291	\$196	N	N	N	N	AOC	Duration Matrix; Suspended Penalty	230700229	893	11/30/2023
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
Schutz* Richard E	10363	403175283	9/22/2022	205	\$3,338	N	0	108	\$31	N	N	N	N	AOC	Duration Matrix; Settlement Inducement	230500165	881	11/3/2023

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	3/14/2023
TEP Rocky Mountain	96850	402806948; 402986900	9/09/2021; 3/16/2022	207; 207; 603; 608; 902; 905; 912	\$33,000	N	0	44	\$750	N	N	N	N	AOC	Duration Matrix; Settlement Inducement	221000280	886	8/2/2023
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
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
Vessels Coal Gas Inc.	10124	403175641	10/9/2022	205.c.	\$3,917	N	0	289	\$14	N	N	N	N'	AOC	Duration Matrix; Settlement Inducement	221100297	883	8/22/2023
Wapiti Operating LLC	10351	403384153; 403384203	4/25/2023	1002.f.; 606.c	\$181,750	N	\$109,050	436	\$417	N	N	N	N	AOC	Duration Matrix; Settlement Inducement; Suspended Penalty	230800270	900	11/29/2023
Western Operating Co.	95620	402287150; 406969196	3/1/2022; 3/1/2022	1002.a.(3); 902; 912.b.; 602	\$197,800	N	0	300	\$659	N	N	N	N	AOC	Duration Matrix	220800217	845	10/4/2023
Western Operating Co.	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
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
WME Yates,	10751	403280147	1/4/2023	702	\$3,572	Y	\$3,572	174	\$21	N	N	N	N		Duration Matrix; Settlement Inducement; Inability to Pay	230300092	889	9/8/2023
Wyman* Louis M DBA Wyman Inc	97730	402418542	6/12/2020	413	\$20,820	N	\$15,820	1,248	\$17	N	N	N	N	AOC	Duration Matrix; Settlement Inducement; Suspended Penalty	230700240	897	12/4/2023

X Field Gas	10372	402418505; 402429500; 402453595; 403032075	6/12/2020; 6/26/2020; 8/18/2020; 4/28/2022	309	\$19,858	٧	\$19,858	1,109	\$18	N	N	N	N	OFV	Duration Matrix	220700177	843	6/2/2023
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Total Penalties Assessed: \$6,299,093

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.

2023 Commission Notices of Alleged Violation Report

(Through December 31, 2023)

Table 3 summarizes all Notices of Alleged Violation ("NOAVs") the Commission issued in 2023 and indicates whether an NOAV has been resolved ("closed") or is still pending ("open"). For each 2023 NOAV, Table 4 indicates whether it is open or closed, and where appropriate, whether a penalty was imposed, the penalty amount, and other relevant information.

The following statistics are for those NOAVs issued through December 31, 2023. The original December 8, 2023, report only covered NOAVs issued as of November 30, 2023 and their status as of November 30, 2023.

Table 3: 2023 Commission Notices of Alleged Violation Summary

Total NOAVs Issued	99
Total Open	90
Total Closed	9
	(9 % Of 2023 Total Resolved)
Resolved by Order With Penalty	7
Resolved by Order Without Penalty	0
Resolved Without Penalty	2
Total Penalties Assessed	\$581,742
Maximum Penalty Assessed	\$195,050
Minimum Penalty Assessed	\$3,142
Average Penalty Assessed	\$83,106
Median Penalty Assessed	\$59,800

Table 4: 2023 Commission Notices of Alleged Violation NOAVS issued through December 31, 2023 (Full Year)

			NOAVs issued thro	ough December 31	., 2023 (Full Year)				
	NOAV No.	NOAV Date	Operator Name	Closed (Y/N)	Docket No.	Order No.	Penalty (Y/N)	Penalty Amt.	Resolve Date
			•	, , ,		(1V)	reliaity (1/14)	renaity Amt.	Nesolve Date
1	403338191	3/6/2023	ALAMOSA DRILLING INC	N	230400127	N/A	N/A	N/A	N/A
2	403635545	12/28/2023	ANSCHUTZ EXPLORATION CORP	N	*	N/A	N/A	N/A	N/A
3	403328484	2/23/2023	ANTLER ENERGY LLC	N	*	N/A	N/A	N/A	N/A
4	403331827	2/27/2023	ARCH OIL & GAS LLC	N	*	N/A	N/A	N/A	N/A
5	403328500	2/23/2023	ARGALI EXPLORATION COMPANY	Y	230300084	888	Y	\$3,158	6/22/2023
6	403280047	1/4/2023	ARKOMA OPERATIONS LLC	Y	230300090	N/A	N	N/A	7/20/2023
7	403347241	3/15/2023	AUSCO PETROLEUM INC	N	*	N/A	N/A	N/A	N/A
8 9	403328525	2/23/2023	AXIS EXPLORATION LLC	N	221000226	N/A	N/A	N/A	N/A
-	403472332	8/23/2023	BAYSWATER EXPLORATION & PRODUCTION LLC BEEMAN OIL & GAS INC	N N	231000336	N/A N/A	N/A	N/A N/A	N/A N/A
10 11	403368220 403556888	4/7/2023 10/11/2023	BEREN CORPORATION	N N	*	N/A N/A	N/A N/A	N/A	N/A
12		10/11/2023	BEREN CORPORATION	N N	*	N/A	N/A	N/A N/A	N/A N/A
13	403556904 403556913	10/11/2023	BEREN CORPORATION BEREN CORPORATION	N N	*	N/A	N/A	N/A N/A	N/A
14	403536913	10/11/2023	BEREN CORPORATION BEREN CORPORATION	N N	*	N/A	N/A	N/A N/A	N/A
15	403346691	4/26/2023	BLACK HILLS PLATEAU PRODUCTION LLC	N	*	N/A	N/A	N/A	N/A
16	403418154	5/31/2023	CAERUS PICEANCE LLC	N	*	N/A	N/A	N/A	N/A
17	403445864	6/26/2023	CAERUS PICEANCE LLC	N	*	N/A	N/A	N/A	N/A
18	403480176	7/28/2023	CAERUS PICEANCE LLC	N	*	N/A	N/A	N/A	N/A
19	403483534	8/1/2023	CAERUS PICEANCE LLC	N	*	N/A	N/A	N/A	N/A
20	403610780	11/30/2023	CAERUS PICEANCE LLC	N	*	N/A	N/A	N/A	N/A
21	403328543	2/23/2023	CINNAMON CREEK OIL & GAS INC	N	*	N/A	N/A	N/A	N/A
22	403331857	2/27/2023	CITATION OIL & GAS CORP	N	230500163	N/A	N/A	N/A	N/A
23	403331947	2/27/2023	CITATION OIL & GAS CORP	N	230500163	N/A	N/A	N/A	N/A
24	403368219	5/11/2023	CIVITAS RESOURCES INC	N	*	N/A	N/A	N/A	N/A
25	403484461	8/2/2023	EXTRACTION OIL & GAS INC	N	*	N/A	N/A	N/A	N/A
26	403328561	2/23/2023	FOUR CORNERS ENERGY LLC	N	*	N/A	N/A	N/A	N/A
27	403590949	11/9/2023	GADECO LLC	N	*	N/A	N/A	N/A	N/A
28	403304692	1/27/2023	GENESIS GAS & OIL COLORADO LLC	N	230600197	N/A	N/A	N/A	N/A
29	403304814	1/27/2023	GENESIS GAS & OIL COLORADO LLC	N	230600197	N/A	N/A	N/A	N/A
30	403440851	6/21/2023	GENESIS GAS & OIL COLORADO LLC	N	*	N/A	N/A	N/A	N/A
31	403440906	6/21/2023	GENESIS GAS & OIL COLORADO LLC	N	*	N/A	N/A	N/A	N/A
32	403440932	6/21/2023	GENESIS GAS & OIL COLORADO LLC	N	*	N/A	N/A	N/A	N/A
33	403347260	3/15/2023	GUNNISON ENERGY LLC	N	*	N/A	N/A	N/A	N/A
34	403378232	4/19/2023	H & R WELL SERVICES, INC	N	231000338	N/A	N/A	N/A	N/A
35	403433803	6/14/2023	HOLCOMB OIL & GAS INC	N	*	N/A	N/A	N/A	N/A
36	403433831	6/14/2023	HOLCOMB OIL & GAS INC	N	*	N/A	N/A	N/A	N/A
37	403328574	2/23/2023	HUNTINGTON ENERGY LLC	N	*	N/A	N/A	N/A	N/A
38	403328595	2/23/2023	INCREMENTAL OIL & GAS (FLORENCE) LLC	N	*	N/A	N/A	N/A	N/A
39	403328629	2/23/2023	JAVERNICK OIL	N	*	N/A	N/A	N/A	N/A
40	403595832	11/14/2023	JAVERNICK OIL	N	*	N/A	N/A	N/A	N/A
41	403331757	2/27/2023	KP KAUFFMAN COMPANY INC	N	*	N/A	N/A	N/A	N/A
42	403413096	5/25/2023	KP KAUFFMAN COMPANY INC	N	230900290	N/A	N/A	N/A	N/A
43	403413118	5/25/2023	KP KAUFFMAN COMPANY INC	N	230900290	N/A	N/A	N/A	N/A
44	403413130	5/25/2023	KP KAUFFMAN COMPANY INC	N	230900290	N/A	N/A	N/A	N/A
45	403413151	5/25/2023	KP KAUFFMAN COMPANY INC	N	230900290	N/A	N/A	N/A	N/A
46	403447292	6/27/2023	KP KAUFFMAN COMPANY INC	N	230900290	N/A	N/A	N/A	N/A
47	403465295	7/14/2023	KP KAUFFMAN COMPANY INC	N	*	N/A	N/A	N/A	N/A
48	403470204	7/19/2023	KP KAUFFMAN COMPANY INC	N	*	N/A	N/A	N/A	N/A
49	403470249	7/19/2023	KP KAUFFMAN COMPANY INC	N	*	N/A	N/A	N/A	N/A
50	403513701	8/29/2023	KP KAUFFMAN COMPANY INC	N	*	N/A	N/A	N/A	N/A
51	403513740	8/29/2023	KP KAUFFMAN COMPANY INC	N	*	N/A	N/A	N/A	N/A
52	403514512	8/29/2023	KP KAUFFMAN COMPANY INC	N	*	N/A	N/A	N/A	N/A
53	403514572	8/29/2023	KP KAUFFMAN COMPANY INC	N	230900290	N/A	N/A	N/A	N/A
54	403539822	9/25/2023	KP KAUFFMAN COMPANY INC	N	*	N/A	N/A	N/A	N/A
55	403545423	9/29/2023	KP KAUFFMAN COMPANY INC	N	*	N/A	N/A	N/A	N/A
56	403610811	11/30/2023	KP KAUFFMAN COMPANY INC	N	*	N/A	N/A	N/A	N/A
57		10/10/2023	LARAMIE ENERGY LLC	N	*	N/A	N/A	N/A	N/A
58	403371030	4/12/2023	MAGRIE OPERATING INC	N	230700245	N/A	N/A	N/A	N/A
59	403371081	4/12/2023	MAGRIE OPERATING INC	N	230700245	N/A	N/A	N/A	N/A
60	403395081	5/5/2023	MAGPIE OPERATING INC	N	*	N/A	N/A	N/A	N/A
61	403558563	10/12/2023	MAGRIE OPERATING INC	N	*	N/A	N/A	N/A	N/A
62	403558587	10/12/2023	MAGRIE OPERATING INC	N	*	N/A	N/A	N/A	N/A
63	403616992	12/6/2023	MAGPIE OPERATING INC	N	*	N/A	N/A	N/A	N/A
64	403540065	9/25/2023	MARALEX RESOURCES INC	N N	*	N/A	N/A	N/A	N/A
65 66	403528988 403529064	9/13/2023 9/13/2023	NGL WATER SOLUTIONS DJ LLC NGL WATER SOLUTIONS DJ LLC	N N	*	N/A N/A	N/A N/A	N/A N/A	N/A N/A
66 67	403529064	9/13/2023	NGL WATER SOLUTIONS DJ LLC	N N	*	N/A N/A	N/A N/A	N/A N/A	N/A N/A
68	403529080	1/4/2023	OMIMEX PETROLEUM INC	N N	230400121	N/A N/A	N/A N/A	N/A N/A	N/A N/A
69	403280089	1/4/2023	PARADOX UPSTREAM LLC	N N	230300091	N/A	N/A	N/A N/A	N/A N/A
J.J	403200121		PETROGLYPH OPERATING CO INC ADBA PETROGLYPH		230300031	IV/A	IV/M	IV/M	IV/A
70	403380793	4/21/2023	ENERGY	N	231000321	N/A	N/A	N/A	N/A
٠,			PETROGLYPH OPERATING CO INC ADBA PETROGLYPH		1		†		
71	403380829	4/21/2023	ENERGY	N	231000321	N/A	N/A	N/A	N/A
-			PETROGLYPH OPERATING CO INC ADBA PETROGLYPH						
72	403380857	4/21/2023	ENERGY	N	231000321	N/A	N/A	N/A	N/A
73	403328639	2/23/2023	PHOENIX RESOURCES LLC	N	*	N/A	N/A	N/A	N/A
74	403425590	6/7/2023	POC-I LLC	N	*	N/A	N/A	N/A	N/A
75	403429381	6/9/2023	PRE RESOURCES INC	N	*	N/A	N/A	N/A	N/A
76	403315737	2/8/2023	PRESCO INC	Y	230200059	873	Y	\$195,050	6/29/2023
77	403315774	2/8/2023	PRESCO INC	Y	230300088	873	Y	\$195,050	6/29/2023
78	403418205	5/31/2023	PROSPECT ENERGY LLC	N	230800269	N/A	N/A	N/A	N/A
79	403493275	8/10/2023	PROVIDENCE OPERATING LLC DBA POCO OPERATING	N	231000330	N/A	N/A	N/A	N/A
80	403328653	2/23/2023	PUBLIC SERVICE COMPANY OF COLORADO	Υ	230300087	879	Υ	\$3,142	6/28/2023

	NOAV No.	NOAV Date	Operator Name	Closed (Y/N)	Docket No.	Order No. (1V)	Penalty (Y/N)	Penalty Amt.	Resolve Date
81	403328662	2/23/2023	RETAMCO OPERATING INC	Υ	230300088	N/A	N	N/A	6/23/2023
82	403328680	2/23/2023	SCHREIDER & COMPANY INC	N	*	N/A	N/A	N/A	N/A
83	403516775	8/31/2023	SCOUT ENERGY MANAGEMENT LLC	N	*	N/A	N/A	N/A	N/A
84	403515551	8/30/2023	TEP ROCKY MOUNTAIN LLC	N	*	N/A	N/A	N/A	N/A
85	403347516	3/16/2023	UPLAND EXPLORATION LLC	N	230500190	N/A	N/A	N/A	N/A
86	403347572	3/16/2023	UPLAND EXPLORATION LLC	N	230500190	N/A	N/A	N/A	N/A
87	403447988	6/28/2023	UPLAND EXPLORATION LLC	N	*	N/A	N/A	N/A	N/A
88	403485939	8/3/2023	UTAH GAS OP LTD DBA UTAH GAS CORP	N	*	N/A	N/A	N/A	N/A
89	403384153	4/25/2023	WAPITI OPERATING LLC	Υ	230800270	900	Υ	121,970	N/A
90	403384203	4/25/2023	WAPITI OPERATING LLC	Υ	230800270	900	Υ	\$59,800	N/A
91	403328693	2/23/2023	WELLINGTON OPERATING COMPANY	N	*	N/A	N/A	N/A	N/A
92	403328702	2/23/2023	WEST TEXAS OPERATING CO LLC DBA XTREME ENERGYCO	N	*	N/A	N/A	N/A	N/A
93	403331889	2/27/2023	WEST TEXAS OPERATING CO LLC DBA XTREME ENERGYCO	N	231000323	N/A	N/A	N/A	N/A
94	403483596	8/1/2023	WESTERN OPERATING COMPANY	N	*	N/A	N/A	N/A	N/A
95	403491551	8/9/2023	WILLIFORD RESOURCES LLC	N	*	N/A	N/A	N/A	N/A
96	403491605	8/9/2023	WILLIFORD RESOURCES LLC	N	*	N/A	N/A	N/A	N/A
97	403491624	8/9/2023	WILLIFORD RESOURCES LLC	N	*	N/A	N/A	N/A	N/A
98	403280147	1/4/2023	WME YATES LLC	Υ	230300092	889	Υ	\$3,572	7/17/2023
99	403280163	1/4/2023	XTO ENERGY INC	N	*	N/A	N/A	N/A	N/A

 $^{{}^*\}text{Following a rule change that became effective 9/30/19, NOAVs are assigned a docket number when they are noticed for hearing.}$