

COGCC 4th Quarter 2022 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
Aeon Energy Corp	710	402874185	11/18/2021	1101.b	\$61,170	N	\$56,170	387	\$158	N	N	N	N	AOC	Duration Matrix; Suspended Penalty; Proportionality Adjustment	220600118	795	10/27/2022
Antelope Energy Company LLC	3250	402874203	11/18/2021	1101.b	\$61,030	N	\$56,030	379	\$161	N	N	N	N	AOC	Duration Matrix; Suspended Penalty; Proportionality Adjustment	220600134	800	11/3/2022
Apex Oil Ventures Inc	10605	402874224	11/18/2021	1101.b	\$62,850	N	\$57,850	387	\$162	N	N	N	N	AOC	Duration Matrix; Suspended Penalty; Proportionality Adjustment	220600135	796	11/3/2022
Armor Petroleum, Inc	10085	402874245	11/18/2021	1101.b	\$60,700	N	\$55,700	364	\$167	N	N	N	N	AOC	Duration Matrix; Suspended Penalty; Proportionality Adjustment	220600119	801	10/27/2022
Ausmus & Clark Oil	5115	402418571; 402429497; 402453606,	6/12/2020; 6/26/2020; 8/18/2020	309	\$13,991	N	\$13,991	2,392	\$6	N	N	N	N	OFV	Consolidation of Violations; Duration Matrix; Suspended Penalty; Inability to Pay	220700192	831	11/16/2022
Beeman Oil & Gas LLC	7125	402874279	11/18/2021	1101.b	\$61,010	N	\$56,010	378	\$161	N	N	N	N	AOC	Duration Matrix; Suspended Penalty; Proportionality Adjustment	220600136	797	11/3/2022
Beren Corporation	7800	402874344	11/18/2021	1101.b	\$60,300	N	\$55,300	356	\$169	N	N	N	N	AOC	Duration Matrix; Suspended Penalty; Proportionality Adjustment	220600137	802	11/3/2022

Bison Oil & Gas II, LLC	10661	402874600	11/18/2021	1101.b	\$60,870	N	\$55,870	393	\$155	N	N	N	N	AOC	Duration Matrix; Suspended Penalty; Proportionality Adjustment	220600120	828	10/27/2022
Blue Chip Oil Inc	8840	402874631	11/18/2021	1101.b	\$61,030	N	\$56,030	379	\$161	N	N	N	N	AOC	Duration Matrix; Suspended Penalty; Proportionality Adjustment	220600138	803	11/2/2022
Calco DBA Callister CO	12930	402874721	11/18/2021	1101.b	\$63,110	N	\$58,110	387	\$163	N	N	N	N	AOC	Duration Matrix; Suspended Penalty; Proportionality Adjustment	220600139	798	11/3/2022
Central Operating Inc	14855	402874797	11/18/2021	1101.b	\$61,310	N	\$56,310	393	\$156	N	N	N	N	AOC	Duration Matrix; Suspended Penalty; Proportionality Adjustment	220600141	802	11/15/2022
Chaco Energy Company	10017	402874828	11/18/2021	1101.b	\$60,300	N	\$55,300	356	\$169	N	N	N	N	AOC	Duration Matrix; Suspended Penalty; Proportionality Adjustment	220600140	817	11/2/2022
Cholla Production LLC	16830	402874852	11/18/2021	1101.b	\$60,890	N	\$55,890	372	\$164	N	N	N	N	AOC	Duration Matrix; Suspended Penalty; Proportionality Adjustment	220600152	823	11/4/2022
Colton Limited Liability CO	18795	402874892	11/18/2021	1101.b	\$60,350	N	\$55,350	357	\$169	N	N	N	N	AOC	Duration Matrix; Suspended Penalty; Proportionality Adjustment	220600123	824	10/27/2022
Coral Production Corp	20275	402874903	11/18/2021	1101.b	\$60,650	N	\$55,650	363	\$167	N	N	N	N	AOC	Duration Matrix; Suspended Penalty; Proportionality Adjustment	220600127	827	10/28/2022
CWC Petro, LLC	10730	402485344; 402418522; 402429544; 402513733; 402453551	6/12/2020; 6/26/2020; 8/18/2020; 9/9/2020; 10/19/2020	206; 309; 326.a.(4).A; 1102.n; 1102.n.(3)	\$182,674	N	\$157,624	311	\$507	N	N	N	N	AOC	Duration Matrix; Suspended Penalty	210100008	785	10/19/2022
Danmar Production Company LLC	10675	402874927	11/18/2021	1101.b	\$63,790	N	\$58,670	517	\$123	N	N	N	N	AOC	Duration Matrix; Suspended Penalty; Proportionality Adjustment	220600151	822	11/4/2022

Evergreen Natural Resources, Inc.	10705	402706540	6/2/2021	905	\$6,375	N	N	3	\$2,125	N	N	N	N	AOC	Settlement Inducement; Duration Matrix	220300041	836	11/16/2022
GRMR Oil & Gas LLC	10524	402874993	11/18/2021	1101.b	\$63,670	N	\$58,670	511	\$125	N	N	N	N	AOC	Duration Matrix; Suspended Penalty; Proportionality Adjustment	220600150	821	11/4/2022
Gunnison Energy LLC	10515	402875000	11/18/2021	1101.b	\$60,100	N	\$55,100	352	\$171	N	N	N	N	AOC	Duration Matrix; Suspended Penalty; Proportionality Adjustment	220600125	826	10/28/2022
KTM Operating LLC	10722	402418555; 402429518; 402453653; 402658245; 402805099	6/12/2020; 6/26/2020; 8/18/2020; 4/14/2021; 9/8/2021	309.a.; 309.b.; 326.b.; 912.a.(1); 420; 903	\$352,019	N	\$342,019	7,333	\$48	N	N	N	N	AOC	Duration Matrix; Rule Reclassification; Suspended Penalty; Inability to Pay	220800222	840	12/19/2022
Kuenzler & Flora Reserve Company	10299	402875019	11/18/2021	1101.b	\$60,770	N	\$55,770	366	\$166	N	N	N	N	AOC	Duration Matrix; Suspended Penalty; Proportionality Adjustment	220600149	820	11/4/2022
Linn Bros Oil & Gas Inc	50910	402875046	11/18/2021	1101.b	\$60,870	N	\$55,870	371	\$164	N	N	N	N	AOC	Duration Matrix; Suspended Penalty; Proportionality Adjustment	220600148	819	11/4/2022
Magpie Operating Inc	52530	402892908	12/8/2021	34-60-121(1)	\$54,750	N	\$49,275	215	\$229	N	N	N	N	AOC	Duration Matrix; Suspended Penalty; Proportionality Adjustment	220500105	833	11/17/2022
Maralex Resources Inc.	53255	402875059	11/18/2021	1101.b	\$63,990	N	\$58,990	527	\$121	N	N	N	N	AOC	Duration Matrix; Suspended Penalty; Proportionality Adjustment	220600142	816	12/1/2022
PADCO, LLC	24500	402875127	11/18/2021	1101.b	\$61,830	N	\$56,830	419	\$148	N	N	N	N	AOC	Duration Matrix; Suspended Penalty; Proportionality Adjustment	220600122	806	10/27/2022
Peakview Operating Company LLC	10409	402875169	11/18/2021	1101.b	\$60,300	N	\$55,300	356	\$169	N	N	N	N	AOC	Duration Matrix; Suspended Penalty; Proportionality Adjustment	220600144	807	11/15/2022

Plug Nickel Oil Company Inc	10556	402875218	11/18/2021	1101.b	\$60,650	N	\$55,650	363	\$167	N	N	N	N	AOC	Duration Matrix; Suspended Penalty; Proportionality Adjustment	220600145	808	11/15/2022
PO & G Operating LLC	10634	402875113	11/18/2021	1101.b	\$61,130	N	\$56,130	384	\$159	N	N	N	N	AOC	Duration Matrix; Suspended Penalty; Proportionality Adjustment	220600126	805	10/28/2022
Prospect Energy LLC	10312	402875257	11/18/2021	1101.b	\$61,050	N	\$56,050	380	\$160	N	N	N	N	AOC	Duration Matrix; Suspended Penalty; Proportionality Adjustment	220600128	809	10/28/2022
Providence Operating LLC dba Poco Operating	10694	402875267	11/18/2021	1101.b	\$61,750	N	\$56,750	415	\$149	N	N	N	N	AOC	Duration Matrix; Suspended Penalty; Proportionality Adjustment	220600154	810	11/15/2022
Sandlin Oil Corp	76175	402875289	11/18/2021	1101.b	\$60,700	N	\$55,700	364	\$167	N	N	N	N	AOC	Duration Matrix; Suspended Penalty; Proportionality Adjustment	220600155	811	11/15/2022
Schmid Properties Inc	76830	402875297	11/18/2021	1101.b	\$62,110	N	\$57,110	433	\$143	N	N	N	N	AOC	Duration Matrix; Suspended Penalty; Proportionality Adjustment	220600129	812	11/1/2022
SIMCOE LLC	10749	402987523	3/17/2022	902; 905	\$12,000	N	N	2	\$6,000	N	N	N	N	AOC	Settlement Inducement	220600161	815	12/29/2022
Smith Oil Properties, Inc.	79905	402498973	3/28/2020	324A.a.	\$45,000	Y	N	3	\$15,000	N	N	N	N	OFV	Suspended Penalty; Financial Assurance Foreclosure; Settlement Inducement	220300054	829	11/30/2022
Sunburst Inc.	83555	402875306	11/18/2021	1101.b	\$60,830	N	\$55,830	369	\$165	N	N	N	N	AOC	Duration Matrix; Suspended Penalty; Proportionality Adjustment	220600124	825	10/28/2022
Williford Energy Company	96730	402875325	11/18/2021	1101.b	\$63,270	N	\$58,270	491	\$129	N	N	N	N	AOC	Duration Matrix; Suspended Penalty; Proportionality Adjustment	220600156	813	11/15/2022

Total Penalties Assessed: \$2,509,189

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.