

COGCC 1st 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
PLATINUM GAS PROPERTIES LLC	10274	401411487	9/25/2017	1102.d.	\$4,335	N	\$0	389	\$15	None	None	N	N	AOC	Appropriate to the nature of the violation.	180100008	653	1/29/2018
SRC ENERGY INC	10311	401371832; 401378585	8/17/2017	317.p.; 318A.f.	\$5,000	N	\$0	2	\$2,500	None	None	N	N	AOC	Policy Table Values	180100033	654	1/29/2018
MCWHINNEY HOLDING COMPANY LLP	55960	401411483	9/25/2017	1102.d.	\$5,655	N	\$0	377	\$15	None	None	N	N	AOC	Appropriate to the nature of the violation	180100006	655	1/29/2018
HOLCOMB OIL & GAS INC.	40547	401411480	9/25/2017	1102.d	\$4,110	N	\$0	369	\$15	None	None	N	N	AOC	Appropriate to the nature of the violation	180300004	658	3/19/2018
URSA OPERATING COMPANY LLC	10447	401257007	4/12/2017	§34-60-121(1), C.R.S.	\$29,600	N	\$0	38	\$778.95	None	None	N	N	AOC	Duration Matrix	180300131	657	3/19/2018
EXTRACTION OIL & GAS, INC.	10459	401296515	5/31/2017	1002.f	\$10,000	N	\$0	2	\$5,000	None	None	N	N	AOC	Statutory Maximum	170900524	660	3/19/2018
SCHREIDER & COMPANY, INC.	76859	401309814	7/11/2017	707	\$65,670	N	\$45,670	611	\$107	None	None	N	N	AOC	Inability to Pay	171000550	656	3/19/2018

Total Penalties Assessed

\$124,370

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.