

**ECMC 1st Quarter 2025 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
Caerus Piceance LLC (QB Energy Operating LLC)	10844 (10456)	401781534; 402283804	10/15/2018; 1/14/2020	326.b.; 417.b.; 417.c.	\$315,190	N	\$157,595	3,317	\$95	N	N	N	N	AOC	Duration Matrix; Suspended Penalty	240400102	932	1/8/2025
Four Corners Energy, LLC	10754	402887875	12/6/2021	§ 34-60-121	\$248,820	Y	\$248,820	1,548	\$161	N	N	N	N	OFV	Duration Matrix; Suspended Penalty	220800226	953	1/13/2025
Locin Oil Corporation	51130	403638258; 403718629; 403718675; 403765331	1/4/2024; 3/13/2024; 3/13/2024; 4/23/2024;	419.c.; 417; 605; 207; 419.d.; 702.d.	\$2,453,234	Y	\$0	9,037	\$271	N	N	N	N	OFV	Duration Matrix	240600150	957	1/21/2025
Park Energy Petroleum LLC	10126	403174987; 403635889; 403659204; 403760462	9/22/2022; 1/4/2024; 1/18/2024; 4/18/2024	205.c.; 419.c.; 702.b.	\$525,601	Y	\$525,601	2,905	\$181	N	N	N	N	OFV	Duration Matrix; Suspended Penalty; Inability to Pay	240600144	938	2/14/2025
Tigges Oil LLC	88265	402859333	11/1/21	421.b.(3); 605.d.; 605.g.(2); 605.h.; 606.c.; 608.e.	\$621,140	Y	\$0	3,416	\$157	N	N	N	N	OFV	Duration Matrix; Suspended Penalty; Inability to Pay	240400082	945	2/21/2025
Gross* Melvin, R.	36097	403175924; 403658699; 403760217	9/22/2022; 1/18/2024; 4/18/2024	205.c.; 702.b.; 205.c.	\$13,353	Y	\$13,353	1,860	\$7	N	N	N	N	OFV	Duration Matrix; Suspended Penalty	240600134	936	2/19/2025
Williford Resources LLC	96735	403050310	5/16/2022	417.b.	\$78,810	N	\$73,810	137	\$575	N	N	N	N	AOC	Duration Matrix; Suspended Penalty	231000327	954	2/21/2025
Caerus Piceance LLC	10456	403418154; 403445864; 403480176; 403775173	5/31/2023; 6/26/2023; 7/28/2023; 5/1/2024	608.e.; 902; 905; 1102; 913.b.; 913.e.	\$167,650	N	\$0	153	\$1,096	N	N	N	N	AOC	Duration Matrix; Settlement Inducement; Financial Assurance Foreclosure	240700169	963	2/24/2025

Dole & Associates	10063	403175953; 403658537; 403759924	9/22/2022; 10/4/2022; 1/18/2024	205; 702	\$13,277	Y	\$13,277	1,755	\$7	N	N	N	N	OFV	Duration Matrix; Suspended Penalty; Inability to Pay	240600133	943	2/25/2025
Sandoval Land & Cattle Co. Inc.	76199	403175152	9/22/2022	205	\$4,674	Y	\$4,674	806	\$6	N	N	N	N	OFV	Duration Matrix; Suspended Penalty; Inability to Pay	240900231	955	2/27/2025
Fifth Creek Energy Operating Company LLC	10629	401568650; 401936279	3/13/2018; 2/12/2019	205.a.; 317.p.; 906.c.; § 34- 60-121	\$364,295	N	\$0	5,875	\$62	N	N	N	N	AOC	Duration Matrix; Settlement Inducement	181200382 190600479	969	2/27/2025
HighPoint Operating Corporation	10071	401936275	2/12/2018	906.c.	\$87,105	N	\$0	946	\$92	N	N	N	N	AOC	Duration Matrix; Settlement Inducement	190600478	969	2/27/2025
Utah Gas OP LTD DBA Utah Gas Corp	10539	403485939	8/3/2023	1002.f.(2)	\$138,650	N	\$41,595	241	\$575	N	N	N	N	AOC	Duration Matrix; Settlement Inducement;	240400080	950	2/27/2025
Mae Morley and Robert J Clark	60535	403659123	1/18/2024	702	\$4,497	Y	\$4,497	658	\$7	N	N	N	N	OFV	Duration Matrix; Suspended Penalty; Inability to Pay	240900215	961	3/5/2025
Shahan & Sons	77666	403659395	1/18/2024	702	\$4,497	Y	\$4,497	658	\$7	N	N	N	N	OFV	Duration Matrix; Suspended Penalty; Inability to Pay	240900216	973	3/7/2025
WY Woodland Operating LLC	10393	403453546	8/18/2020	702	\$5,182	Y	\$5,182	1,229	\$4	N	N	N	N	OFV	Duration Matrix; Suspended Penalty; Inability to Pay	230700239	971	3/13/2025
Jim Hutton Educational Foundation	42620	403658870	1/18/2024	702	\$4,497	Y	\$4,497	658	\$7	N	N	N	N	OFV	Duration Matrix	240900214	962	3/7/2025
Harwood Funeral Services	10664	403658792	1/18/2024	702	\$4,497	Y	\$4,497	658	\$7	N	N	N	N	OFV	Duration Matrix; Suspended Penalty; Inability to Pay	240900217	960	3/14/2025
Magpie Operating, Inc.	52530	403371030; 403371081	4/12/2023	§ 34-60-121; 419.b.(2).E.iv	\$42,560	N	\$0	71	\$599	N	N	N	N	AOC	Duration Matrix; Settlement Inducement	230700245	975	3/21/2025

JFH Oil & Gas LLC	10193	403658901	6/27/2022	702.b.	\$4,497	Y	\$4,497	658	\$7	N	N	N	N	OFV	Duration Matrix; Suspended Penalty; Inability to Pay	240900218	959	3/28/2025
-------------------	-------	-----------	-----------	--------	---------	---	---------	-----	-----	---	---	---	---	-----	--	-----------	-----	-----------

Total Penalties Assessed: \$5,102,025

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.