

**ECMC 3rd 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
Fundare Resources Operating Company LLC	10773	403645443	1/4/2024	419.c.	\$1,509,116	N	\$1,436,116	8,155	\$185	N	N	N	N	AOC	Duration Matrix; Suspended Penalty	250100012	984	7/2/2025
Matrix Production Company	10066	403258596	12/13/2022	419.c.; 420	\$505,737	N	\$474,737	3,894	\$130	N	N	N	N	AOC	Duration Matrix; Suspended Penalty; Rule Reclassification	250400073	992	7/21/2025
1876 Resources LLC	10821	403635784	1/4/2024	419.c.; 420	\$382,999	N	\$247,999	6,681	\$57	N	N	N	N	AOC	Duration Matrix; Suspended Penalty	250400065	990	7/30/2025
Evergreen Natural Resources	10705	403798208	5/21/2024	417.a.(5); 417.a.(4).A	\$97,245	N	\$0	461	\$211	N	N	N	N	AOC	Duration Matrix; Public Project	250200029	995	7/31/2025
Petroleum Resource Management Corp.	10421	403890794	8/15/2024	303.a.; 1002.b.; 1002.e.; 902.b.	\$804,616	N	\$0	1,292	\$623	N	N	N	N	AOC	Duration Matrix; Settlement Inducement	240900237	983	8/11/2025
F. Sheldon Slade	79706	403175375; 403659461; 403760636	9/22/2022; 1/18/2024; 4/18/2024	205.c.; 702.b.; 205.c.	\$0	Y	\$0	1,752	\$0	N	N	N	N	OFV	Domestic Well; Duration Matrix; Financial Assurance Foreclosure; Inability to Pay	240600138	993	8/11/2025
TEP Rocky Mountain LLC	96850	404121570	3/10/2025	608.e.; 902.a.	\$12,000	N	\$3,000	1	\$12,000	N	N	N	N	AOC		25040067	994	8/21/2025
Woodbury Resources LLC	10761	403659727	1/18/24	702.b.	\$4,698	Y	\$4,698	826	\$6	N	N	N	N	OFV	Inability to Pay	250100008	998	8/22/2025
H&M Petroleum Corporation	10032	401677789	6/19/2018	210.b.; 210.; 603.f.; 902.c.; 907.e.	\$303,440	Y	\$303,440	937	\$324	N	N	N	N	OFV	Inability to Pay	200700192	941	8/22/2025

Beeman Oil & Gas Inc.	7125	403635579	1/4/2024	419.c.; 420	\$630,750	N	\$576,550	3,086	\$204	N	N	N	N	AOC	Duration Matrix; Suspended Penalty; Rule Reclassification	250400053	986	8/28/2025
Javernick Oil	44390	403595832	11/14/2025	905.a.; 912.a.; 1002.f.(2)	\$741,190	N	\$591,190	2,005	\$370	N	N	N	N	AOC	Inability to Pay, Duration Matrix	240800187	989	9/12/2025
Edge Energy II LLC	10671	403635809	1/4/2024	419.c.	\$190,270	N	\$190,270	631	\$302	N	N	N	N	AOC	Duration Matrix; Suspended Penalty; Rule Reclassification	250400071	996	9/12/2025
PDC Energy Inc.	69175	403878807	8/6/2024	902	\$89,250	N	\$0	7	\$12,750	N	N	N	N	AOC	Public Project	241000264	980	9/19/2025

Total Penalties Assessed: \$5,271,311

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.