

NOV Tracking Sheet

FY20

<u>Operator</u>	<u>Date Issued</u>	<u>Location of Violation</u>	<u>Citation & Description of Violation(s)</u>	<u>Accepted Informal Resolution</u>	<u>Date for 30 Day Reply</u>	<u>Hearing Date</u>	<u>Resolved (Yes or No)</u>	<u>Resolution Type (Informal / Hearing)</u>	<u>Penalty Amount</u>
Windmill Trucking	6/9/2020	Lea County	Unauthorized Release	Yes	7/9/2020	7/31/2020	Yes	Informal	\$8,700
Advanced Energy Partners Hat Mesa, LLC	6/9/2020	Lea County	Unauthorized Release	Yes	7/9/2020	7/31/2020	Yes	Informal	\$5,500
Total Collected									\$14,200

FY21

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Matador Production Company	7/27/2020	multiple violation types involving a total of 21 wells	failure to obtain surface commingling permits	Yes		NA	Yes	Informal	\$125,000
San Juan Resources	9/10/2020	San Juan County	installation of well plug with notice and approval	Yes		NA	Yes	Informal	\$25,000
Harvest Midstream	12/14/2020	San Juan County	failure to report release	Yes	1/14/2021	NA	Yes	Informal	\$92,500
Dwight A. Tipton (Zimmerman O&G)	12/21/2020	multiple violation types involving a total of 62 wells.	operating wells without approval of change of operator, inactive wells, deficient FA, failure to change address of record	Yes	1/28/2021	NA	Yes	Informal	\$0/stipulated penalties
Thornton Operating Corporation	8/13/2020	Chaves County	inactive well	No	11/6/2020	12/16/2020	Yes	Order	\$1,200
Flare Oil	1/27/2021	multiple violation types involving a total of 5 wells.	inactive wells, deficient FA, failure to change address of record, revoked corporate standing	No	2/5/2021	6/2/2021	Yes	Order	\$5,700
Bar V Barb	3/10/2021	multiple violation types involving a total of 15 wells	inactive wells, deficient FA	No	5/15/2021	6/24/2021	Yes	Order	\$4,800
Roger Slayton	3/17/2021	multiple violation types involving a total of 29 wells	inactive wells, deficient FA	No	4/30/2021	6/2/2021	Yes	Order	\$4,500
Flare Oil	4/15/2021	Eddy County	failure to remediate	No	2/27/2021	6/2/2021	Yes	Order	\$5,700
Total Collected									\$ 264,400

Proposed NOV Tracking Sheet

FY21

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Smith & Marrs	3/29/2021	multiple violation types involving a total of 11 wells	inactive wells, deficient FA	No	4/25/2021	10/6/2021	No	Pending Hearing	\$4,500
Lanexco Incorporated	4/30/2021	multiple violation types involving a total of 50 wells	inactive wells, deficient FA	Yes	6/3/2021	10/6/2021	No	Pending Hearing	\$31,500
Cross Border Resources	8/12/2021	multiple violation types involving a total of 30 wells	inactive wells, deficient FA	No	9/12/2021	10/6/2021	No	Pending Hearing	\$13,550
Lease Holders Acquisitions	8/12/2021	multiple violation types involving a total of 13 wells	inactive wells, deficient FA	No	9/21/2021	10/6/2021	No	Pending Hearing	\$21,600
Primal Energy Corporation	8/12/2021	multiple violation types involving a total of 10 wells	inactive wells, deficient FA	No	9/12/2021	10/6/2021	No	Pending Hearing	\$18,000
Robinson Oil	8/12/2021	multiple violation types involving a total of 18 wells	inactive wells, deficient FA	No	9/12/2021	10/6/2021	No	Pending Hearing	\$28,500
LLJ Ventures	7/20/2021	multiple violation types involving a total of 116 wells	inactive wells, deficient FA	No	9/9/2021	10/6/2021	No	Pending Hearing	\$77,300
M&M Production and Operation	8/13/2020	multiple violation types involving a total of 27 wells	inactive wells	Yes	9/28/2020	Stayed	No	Pending Informal	\$6,250
Wespac Energy	12/14/2020	multiple violation types involving a total of 9 wells	inactive wells, deficient FA	Yes	1/14/2021	NA	No	Pending Informal	\$6,900
Kevin O Butler & Assoc.	1/19/2021	multiple violation types involving a total of 16 wells.	inactive wells, deficient FA, failure to change address of record, revoked corporate standing	Yes	12/6/2020	NA	No	Pending Informal	\$3,000
CFM Oil	3/29/2021	multiple violation types involving a total of 146 wells.	inactive wells, deficient FA	Yes	4/25/2021	NA	No	Pending Informal	\$83,600
Petrolia	4/8/2021	multiple violation types involving a total of 38 wells	inactive wells, deficient FA	Yes	5/13/2021	10/6/2021	No	Pending Informal	\$35,000
EOG	4/15/2021	Eddy County	failure to report release & remediate	Yes	5/15/2021	NA	No	Pending Informal	\$0
ESS	4/15/2021	Eddy County	illegal disposal	Yes	5/15/2021	NA	No	Pending Informal	\$0
Enterprise Field Services	6/14/2021	Eddy County	failure to report, false certification	Yes	7/14/2021	NA	No	Pending Informal	\$204,300
Total Proposed									\$ 534,000

FY22

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CCC Oil & Gas	8/12/2021	multiple violation types involving a total of 14 wells	inactive wells, deficient FA	Yes	9/24/2021	NA	No	Pending Informal	\$5,100
Hilcorp Energy Company	9/1/2021	multiple violations involving a total of 6 remediation sites	failure to remediate, comply with COAs	Yes	10/4/2021	NA	No	Pending Informal	\$1,600,000
Total Proposed									\$ 1,605,100