STATE OF NEW MEXICO ENERGY, MINERALS AND NATURAL RESOURCES DEPARTMENT OIL CONSERVATION DIVISION

IN RE M&M ENERGY, LLC

CASE NO. 25165

OIL CONSERVATION DIVISION'S DOCKETING NOTICE

The New Mexico Oil Conservation Division ("OCD"), pursuant to 19.15.5.10(E)(2)(a) NMAC, gives notice that it has docketed the Notice of Violation ("NOV") attached as Exhibit 1, and states the following in support thereof:

- 1. On December 4, 2024, OCD issued the NOV to M&M ENERGY, LLC, OGRID #294619.
- 2. On December 9, 2024, certified mail containing the NOV arrived at the operator's address of record and according to the United State Postal Service was left with the individual.
- 3. The NOV identified the factual basis for the alleged violations, the compliance actions required to remedy the alleged violations, and the proposed civil penalties.
- 4. The NOV stated that if M&M Energy, LLC, did not informally resolve the NOV within 30 days of receipt of service, then OCD would hold a hearing on February 27, 2025.
- 5. The period for informal resolution has elapsed without coming to a resolution.

WHEREFORE, OCD requests that the NOV be docketed for hearing on February 27, 2025.

Respectfully submitted,

Christy Treviño

Assistant General Counsel

Christy B. Treviño

New Mexico Energy, Minerals and

Natural Resources Department

Oil Conservation Division

1220 South St. Francis Drive

Santa Fe, New Mexico 87505

Tel (505) 607-4524

Fax (505) 476-3220

Christy.Trevino@emnrd.nm.gov

CERTIFICATE OF SERVICE

I certify that on January 15, 2025, this pleading was served by electronic mail and certified mail on January 16, 2025 to:

Mickey McGhee Owner M&M ENERGY, LLC 1008A Prospect Street El Paso, Texas 79902 mmcghee01@yahoo.com

Christy B. Treviño
Christy Treviño

Michelle Lujan-Grisham Governor

Melanie A. Kenderdine Cabinet Secretary-Designate

Ben Shelton Deputy Secretary (Acting) Gerasimos Razatos Division Director (Acting) Oil Conservation Division



BY CERTIFIED MAIL AND ELECTRONIC MAIL

Mickey McGhee Owner M&M ENERGY, LLC 1008A Prospect Street El Paso, TX 79902 mmcghee01@yahoo.com

NOTICE OF VIOLATION

The Director of the Oil Conservation Division ("OCD") issues this Notice of Violation ("NOV") pursuant to 19.15.5.10 NMAC. A process is available to informally discuss and resolve the NOV. OCD will not request a hearing on the NOV until the end of this process, which runs for 30 days from the date of your receipt of this letter. OCD will extend this process if it would facilitate informal resolution of the NOV. To initiate this process, contact the OCD employee identified at the end of this letter.

- (1) Alleged Violator: M&M ENERGY, LLC, OGRID #294619 ("Operator").
- (2) Citation, Nature, and Factual and Legal Basis for Alleged Violation(s):

19.15.25.8 NMAC:

- A. The operator of wells drilled for oil or gas or services wells including seismic, core, exploration or injection wells, whether cased or uncased, shall plug the wells as Subsection B of 19.15.25.8 NMAC requires.
- **B.** The operator shall either properly plug and abandon a well or place the well in approved temporary abandonment in accordance with 19.15.25 NMAC within 90 days after:
 - (1) a 60 day period following suspension of drilling operations;
 - (2) a determination that a well is no longer usable for beneficial purposes; or

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(3) a period of one year in which a well has been continuously inactive.

19.15.5.9(A) NMAC:

An operator is in compliance with Subsection A of 19.15.5.9 NMAC if the operator...

- (4) has no more than the following number of wells out of compliance with 19.15.25.8 NMAC that are not subject to an agreed compliance or final order setting a schedule for bringing the wells into compliance with 19.15.25.8 NMAC and imposing sanctions if the schedule is not met:
 - (a) two wells or fifty percent of the wells the operator operates, whichever is less, if the operator operates 100 wells or less;
 - (b) five wells if the operator operates between 101 and 500 wells;
 - (c) seven wells if the operator operates between 501 and 1000 wells; and
 - (d) 10 wells if the operator operates more than 1000 wells.

Operator is the registered operator of three (3) wells. All three (3) wells are out of compliance with 19.15.25.8 NMAC. *See Exhibit A*.

19.15.8.9 NMAC:

- **D. Inactive wells.** An operator shall provide financial assurance for wells that are covered by Subsection A of 19.15.8.9 NMAC that have been in temporarily abandoned status for more than two years or for which the operator is seeking approved temporary abandonment pursuant to 19.15.25.13 NMAC in one of the following categories:
 - (1) a one well financial assurance in the amount of \$25,000 plus \$2 per foot of the projected depth of a proposed well or the depth of an existing well; the depth of a well is the true vertical depth for vertical and horizontal wells and the measured depth for deviated and directional wells; or
 - (2) a blanket plugging financial assurance covering all wells of the operator subject to Subsection D of 19.15.8.9 NMAC:
 - (a) \$150,000 for one to five wells;
 - **(b)** \$300,000 for six to 10 wells;
 - (c) \$500,000 for 11 to 25 wells; and
 - (d) \$1,000,000 for more than 25 wells.

Operator currently has three (3) wells that are inactive and lack sufficient financial assurance. *See Exhibit B*.

19.15.7.24 NMAC:

- A. An operator shall file a form C-115 for each non-plugged well completion for which the division has approved a form C-104 and for each secondary or other enhanced recovery project or pressure maintenance project injection well or other injection well within the state, setting forth complete information and data indicated on the forms in the order, format and style the director prescribes. The operator shall estimate oil production from wells producing into common storage as accurately as possible on the basis of periodic tests.
- **B.** An operator shall file the reports 19.15.7.24 NMAC requires using the division's web-based online application on or before the 15th day of the second month following the month of production, or if such day falls on a weekend or holiday, the first workday following the 15th. An operator may apply to the division for exemption from the electronic filing requirement based upon a demonstration that such requirement would operate as an economic or other hardship.

Operator is the registered operator of three (3) wells. Operator has not submitted the required C-115 for any well since at least January 2021. *See Exhibit C*.

- (3) Compliance: No later than thirty (30) days after receipt of this NOV, Operator shall (a) submit production reports for the wells identified in Exhibit A; (b) plug and abandon all three (3) wells listed in Exhibit A; and (c) provide inactive well blanket plugging financial assurance of \$150,000 or increase the one well financial assurance to the specified amounts in Exhibit B.
- (4) Sanction(s): OCD may impose one or more of the following sanctions:
 - civil penalty
 - modification, suspension, cancellation, or termination of a permit or authorization
 - plugging and abandonment of a well
 - remediation and restoration of a well location and associated facilities, including the removal of surface and subsurface equipment and other materials
 - remediation and restoration of a location affected by a spill or release
 - forfeiture of financial assurance
 - shutting in a well or wells
 - any other remedy authorized by law

For the alleged violations described above, OCD proposes the following sanctions:

- (a) <u>Plug and Abandon Wells:</u> OCD will request an order requiring Operator to plug and abandon three (3) wells listed in Exhibit A, and alternatively, an order authorizing OCD to plug and abandon those wells.
- (b) <u>Financial Assurance:</u> OCD will request an order requiring Operator to provide an inactive well blanket plugging financial assurance of \$150,000 or additional one well financial assurance in the specified amounts in Exhibit B, and alternatively, an order forfeiting financial assurance.

- (c) <u>Termination of Authorization to Transport:</u> OCD will request an order terminating Operator's authority to transport from all wells.
- (d) <u>Civil Penalties:</u> OCD proposes to assess civil penalties as specified below. The civil penalty calculations are attached. OCD has taken into consideration the alleged violator's good faith effort to comply with the applicable requirements. Copies of the civil penalty calculations are attached.

Civil Penalty: 19.15.5.9(A)(4)(a) NMAC: \$1,350.00 19.15.8.9 NMAC: \$5,400.00 19.15.7.24 NMAC \$1,350.00

(5) Hearing: If this NOV cannot be resolved informally, OCD will hold a hearing on February 27, 2025. Please see 19.15.5.10 NMAC for more information regarding the hearing. Even if OCD schedules a hearing, you can request an informal resolution at any time.

For more information regarding this NOV, contact Christy Treviño at (505)-607-4524 or Christy.Trevino@emnrd.nm.gov.

Regards,

Gerasimos Razatos

Acting Director

12/4/2024

DATE

cc: Office of Legal Counsel, EMNRD

OCD Permitting 10/9/24, 2:42 PM

Inactive Well List
Total Well Count: 3 Inactive Well Count: 3 Printed On: Wednesday, October 09 2024

District	API	Well	ULSTR	OCD Unit	Ogrid	Operator	Lease Type	Surface Owner	Well Type	Last Production	Formation/Notes	Status	TA Exp Date
1	30-025-38561	EUMONT STATE #001	C-36-21S-35E	С	294619	M&M ENERGY, LLC	S	Р	0	12/2020	Queen		
1	30-025-38712	EUMONT STATE #002	F-36-21S-35E	F	294619	M&M ENERGY, LLC	S	Р	0	03/2020	Bone Spring		
1	30-025-08809	J H DAY #001	K-06-22S-36E	K	294619	M&M ENERGY, LLC	Р	Р	0	06/2019	TA EXPIRES 9/5/11		

WHERE Operator:294619, County:All, District:All, Township:All, Range:All, Section:All, Production(months):15, Excludes Wells Under ACOI, Excludes Wells in Approved TA Period

10/9/24, 2:43 PM OCD Permitting

Inactive Well Additional Financial Assurance Report 294619 M&M ENERGY, LLC Total State & Fee Wells: 3 Printed On: Wednesday, October 09 2024

Property	Well Name	Lease Type	ULSTR	OCD Unit Letter	API	Well Type	Last Prod/lnj	Inactive Additional Bond Due	Bonding Depth	Required Bond Amount	Bond Required Now	Covered By Blanket TA Bond	Bond In Place	In Violation
322427	EUMONT STATE #001	S	C-36-21S-35E	С	30-025-38561	0	12/2020	01/2023	5030	35,060	Υ		10,030	Υ
	EUMONT STATE #002	S	F-36-21S-35E	F	30-025-38712	0	03/2020	04/2022	4296	33,592	Υ		9,296	Υ
317580	J H DAY #001	Р	K-06-22S-36E	K	30-025-08809	0	06/2019	07/2021	3831	32,662	Υ		8,831	Υ

WHERE Ogrid:294619

Source	ld	Form Family	Form Medium Name	Type	Description Primary O	grid	Primary Operator Sec	econdary Ogrid	Secondary Operator	Submitted Date	Status	Status Date	Reviewer District Na	me(s) County Nam	ie(s)	Referenced ID(s)
					M&M ENERGY, LLC [294619] 08/2020,											
Permit	291394		EP Production Monthly Report	C115			M&M ENERGY, LLC			1/18/2021	APPROVED	1/19/2021				
Permit	291393	C-115	EP Production Monthly Report	C115		4619	M&M ENERGY, LLC			1/18/2021	APPROVED	1/19/2021			\rightarrow	
	291392	0.445	EP Production Monthly Report		M&M ENERGY, LLC [294619] 04/2020,		M&M ENERGY, LLC				APPROVED	1/19/2021				
	291392		EP Production Monthly Report	C115			M&M ENERGY, LLC				APPROVED	1/19/2021		-	-+	
	291391		EP Production Monthly Report				M&M ENERGY, LLC				APPROVED	1/19/2021			-+	
	291389		EP Production Monthly Report				M&M ENERGY, LLC				APPROVED	1/19/2021			-	
	291361		EP Production Monthly Report				M&M ENERGY, LLC				APPROVED	1/19/2021		_	-	
			EP Production Monthly Report				M&M ENERGY, LLC				APPROVED	1/10/2020		_		
	276978		EP Production Monthly Report				M&M ENERGY, LLC				APPROVED	1/10/2020				
	276977		EP Production Monthly Report				M&M ENERGY, LLC				APPROVED	1/10/2020				
Permit	276976	C-115	EP Production Monthly Report	C115	M&M ENERGY, LLC [294619] 08/2019 294	4619	M&M ENERGY, LLC			1/9/2020	APPROVED	1/10/2020				
Permit	271032	C-115	EP Production Monthly Report				M&M ENERGY, LLC			8/12/2019	APPROVED	8/13/2019				
Permit	271031	C-115	EP Production Monthly Report	C115	M&M ENERGY, LLC [294619] 06/2019 294	4619	M&M ENERGY, LLC			8/12/2019	APPROVED	8/13/2019				
Permit	271030	C-115	EP Production Monthly Report				M&M ENERGY, LLC			8/12/2019	APPROVED	8/13/2019				
Permit	271029	C-115	EP Production Monthly Report	C115			M&M ENERGY, LLC			8/12/2019	APPROVED	8/13/2019				
Permit	271028	C-115	EP Production Monthly Report	C115	M&M ENERGY, LLC [294619] 03/2019 294	4619	M&M ENERGY, LLC			8/12/2019	APPROVED	8/13/2019				
Permit	271026	C-115	EP Production Monthly Report				M&M ENERGY, LLC				APPROVED	8/13/2019				
Permit	271020	C-115	EP Production Monthly Report				M&M ENERGY, LLC				APPROVED	8/13/2019				
	271019		EP Production Monthly Report				M&M ENERGY, LLC				APPROVED	8/13/2019				
Permit	271017	C-115	EP Production Monthly Report				M&M ENERGY, LLC				APPROVED	8/13/2019				
Permit	265684	C-115	EP Production Monthly Report		M&M ENERGY, LLC [294619] 11/2018 294	4619	M&M ENERGY, LLC				APPROVED	4/3/2019				
	263210		EP Production Monthly Report		M&M ENERGY, LLC [294619] 10/2018 294	4619	M&M ENERGY, LLC				APPROVED	2/4/2019				
	262030		EP Production Monthly Report				M&M ENERGY, LLC				APPROVED	1/31/2019				
	261293		EP Production Monthly Report			4619	M&M ENERGY, LLC				APPROVED	12/19/2018				
	260544		EP Production Monthly Report		M&M ENERGY, LLC [294619] 07/2018 294	4619	M&M ENERGY, LLC				APPROVED	12/3/2018		$-\!\!+\!\!-\!\!-$		
Permit	260542		EP Production Monthly Report				M&M ENERGY, LLC				APPROVED	12/3/2018		$-\!\!+\!\!-\!\!-$		
	259823		EP Production Monthly Report				M&M ENERGY, LLC			11/27/2018	REJECTED	11/27/2018		$-\!\!+\!\!-\!\!-$		
Permit	259450		EP Production Monthly Report	C115		4619	M&M ENERGY, LLC			11/6/2018	APPROVED	11/6/2018		-+	\dashv	
	259449		EP Production Monthly Report	C115			M&M ENERGY, LLC			11/6/2018	APPROVED	11/6/2018		-	\rightarrow	
Permit	259448		EP Production Monthly Report	C115	M&M ENERGY, LLC [294619] 03/2018 294	4619	M&M ENERGY, LLC			11/6/2018	APPROVED	11/6/2018		-	\rightarrow	
	259383		EP Production Monthly Report	C115	M&M ENERGY, LLC [294619] 02/2018 294	4619	M&M ENERGY, LLC				APPROVED	11/6/2018			\rightarrow	
Permit	259382		EP Production Monthly Report	C115		4619	M&M ENERGY, LLC				REJECTED	11/5/2018		-+	\dashv	
	259377		EP Production Monthly Report	C115			M&M ENERGY, LLC				APPROVED	11/5/2018			+	
Permit	258341	C-115	EP Production Monthly Report	C115			M&M ENERGY, LLC M&M ENERGY, LLC			10/9/2018	APPROVED	10/11/2018		$-\!\!+\!\!-\!\!-$	+	
Permit Permit	258056 258054	C-115	EP Production Monthly Report EP Production Monthly Report	C115			M&M ENERGY, LLC M&M ENERGY, LLC			10/2/2018	APPROVED APPROVED	10/2/2018		-+	+	
	258054		EP Production Monthly Report				M&M ENERGY, LLC				APPROVED	10/2/2018		-	-+	
	257688		EP Production Monthly Report	C115			M&M ENERGY, LLC				APPROVED	10/2/2018			-+	
Permit	250982	0.115	EP Production Monthly Report	C115	M&M ENERGY, LLC [294619] 11/2017 294		M&M ENERGY, LLC			10/1/2016	APPROVED	4/11/2018			-+	
Permit	247085	C-115	EP Production Monthly Report	C115	M&M ENERGY, LLC [294619] 11/2017 294		M&M ENERGY, LLC				APPROVED	1/12/2018			-+	
	247083		EP Production Monthly Report				M&M ENERGY, LLC				APPROVED	1/12/2018			-+	
	247080		EP Production Monthly Report				M&M ENERGY, LLC				APPROVED	1/12/2018		_	-+	
Pormit	245699	C-115	EP Production Monthly Report	C115	M&M ENERGY, LLC [294619] 08/2017 294	4010	M&M ENERGY, LLC			12/11/2017	APPROVED	12/11/2017		_	-+	
Permit	245520	C-115	EP Production Monthly Report	C115	M&M ENERGY, LLC [294619] 07/2017 294		M&M ENERGY, LLC			12/5/2017	APPROVED	12/6/2017			-	
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Permit	242000	C-115	EP Production Monthly Report	C115		4619	M&M ENERGY, LLC			9/19/2017	APPROVED	9/19/2017				
	241999		EP Production Monthly Report	C115		4619	M&M ENERGY, LLC			9/19/2017	REJECTED	9/19/2017		_	-	
	241998		EP Production Monthly Report	C115	M&M ENERGY, LLC [294619] 05/2017 294	4619	M&M ENERGY, LLC			9/19/2017	REJECTED	9/19/2017		_	-	
Permit	236189	C-115	EP Production Monthly Report	C115	M&M ENERGY, LLC [294619] 04/2017 294		M&M ENERGY, LLC			5/12/2017	APPROVED	5/12/2017		_	-	
Permit	236186		EP Production Monthly Report	C115			M&M ENERGY, LLC				APPROVED	5/12/2017		_		
	236185	C-115	EP Production Monthly Report				M&M ENERGY, LLC				APPROVED	5/12/2017				
	236182		EP Production Monthly Report			4619	M&M ENERGY, LLC				APPROVED	5/12/2017				
	231410		EP Production Monthly Report	C115	M&M ENERGY, LLC [294619] 12/2016 294	4619	M&M ENERGY, LLC			1/31/2017	APPROVED	1/31/2017				
Permit	231409	C-115	EP Production Monthly Report	C115	M&M ENERGY, LLC [294619] 11/2016 294	4619	M&M ENERGY, LLC			1/31/2017	APPROVED	1/31/2017				
Permit	231408	C-115	EP Production Monthly Report	C115	M&M ENERGY, LLC [294619] 10/2016 294	4619	M&M ENERGY, LLC			1/31/2017	APPROVED	1/31/2017				
Permit	227760	C-115	EP Production Monthly Report	C115	M&M ENERGY, LLC [294619] 09/2016 294	4619	M&M ENERGY, LLC			10/21/2016	APPROVED	10/21/2016				
	227759		EP Production Monthly Report		M&M ENERGY, LLC [294619] 08/2016 294	4619	M&M ENERGY, LLC			10/21/2016		10/21/2016				
Permit	227758		EP Production Monthly Report				M&M ENERGY, LLC			10/21/2016	APPROVED	10/21/2016				
Permit	225336	C-115	EP Production Monthly Report	C115		4619	M&M ENERGY, LLC			8/20/2016	APPROVED	8/22/2016				
	1 1			1	M&M ENERGY, LLC [294619] 04/2016,											
Permit	223410		EP Production Monthly Report	C115			M&M ENERGY, LLC				APPROVED	7/11/2016		$-\!\!+\!\!-\!\!-$		
Permit	220841		EP Production Monthly Report	C115	M&M ENERGY, LLC [294619] 03/2016 294	4619	M&M ENERGY, LLC			5/11/2016	APPROVED	5/12/2016		-+	\dashv	
	220840				M&M ENERGY, LLC [294619] 02/2016 294	4619	M&M ENERGY, LLC				APPROVED			-+	\dashv	
Permit	220838	C-115	EP Production Monthly Report	C115	M&M ENERGY, LLC [294619] 01/2016 294	4619	M&M ENERGY, LLC			5/11/2016	APPROVED	5/12/2016		-+	\dashv	
n	22222	0.115	ED Deadwaring M. C. C. D.		M&M ENERGY, LLC [294619] 08/2015,		MAN ENERGY			E /4 4 100 · ·	ADDDC: """	E (4.0.1004 -				
Permit	220837	U-115	EP Production Monthly Report	C115	09/2015, 10/2015, 11/2015, 12/2015 294 M&M ENERGY, LLC [294619] 01/2015,	4619	M&M ENERGY, LLC			5/11/2016	APPROVED	5/12/2016		-+	+	
	1 1			1	02/2015, 03/2015, 04/2015, 05/2015,											
Dorreit.	220836	C 115	EP Production Monthly Report	C115	02/2015, 03/2015, 04/2015, 05/2015, 06/2015, 07/2015, 12/2014 29-	4010	M&M ENERGY, LLC			E/44/00**	APPROVED	5/12/2016				
remnt	220036	0-113	cr rioduction monthly neport	0115	M&M ENERGY, LLC [294619] 04/2014,	4 019	mam ENERGT, LLC			5/11/2016	AFFRUVED	5/12/2016		-	$^+$	
l					05/2014, 06/2014, 07/2014, 08/2014,											
Permit	220835	C-115	EP Production Monthly Report	C115		4610	M&M ENERGY, LLC			5/11/2016	APPROVED	5/12/2016				
	217025		EP Production Monthly Report		M&M ENERGY, LLC [294619] 01/2016 294	4619	M&M ENERGY, LLC			2/19/2016	APPROVED	2/19/2016			+	
	216499		EP Production Monthly Report		M&M ENERGY, LLC [294619] 11/2015 294	4619	M&M ENERGY, LLC			2/10/2016	APPROVED	2/10/2016			-	
	216497		EP Production Monthly Report		M&M ENERGY, LLC (294619) 12/2015 294	4619	M&M ENERGY, LLC			2/10/2016	APPROVED	2/10/2016			-	
Permit	214548		EP Production Monthly Report		M&M ENERGY, LLC [294619] 10/2015 294	4619	M&M ENERGY, LLC			12/24/2015	APPROVED	12/24/2015			-	
	212174	C-115	EP Production Monthly Report	C115	M&M ENERGY, LLC [294619] 08/2015 294	4619	M&M ENERGY, LLC			11/1/2015	APPROVED	11/3/2015			-	
Permit	211176	C-115	EP Production Monthly Report	C115	M&M ENERGY, LLC [294619] 07/2015 294	4619	M&M ENERGY, LLC			10/12/2015	APPROVED	10/14/2015			\neg	
	211174				M&M ENERGY, LLC [294619] 09/2015 294	4619	M&M ENERGY, LLC			11/1/2015	APPROVED				\neg	
	209659		EP Production Monthly Report				M&M ENERGY, LLC			9/10/2015	APPROVED	9/10/2015			\neg	
	209585		EP Production Monthly Report	C115	M&M ENERGY, LLC [294619] 06/2015 294	4619	M&M ENERGY, LLC			9/9/2015	APPROVED	9/10/2015			二十	
	207206		EP Production Monthly Report	C115	M&M ENERGY, LLC [294619] 05/2015 294	4619	M&M ENERGY, LLC			7/13/2015	APPROVED	7/15/2015				
Permit	205140			C115	M&M ENERGY, LLC [294619] 04/2015 294	4619	M&M ENERGY, LLC			5/30/2015	APPROVED	6/1/2015				
		C-115	EP Production Monthly Report	C115	M&M ENERGY, LLC [294619] 02/2015 294	4619	M&M ENERGY, LLC			5/11/2015	APPROVED	5/11/2015				
Permit	204203		EP Production Monthly Report	C115	M&M ENERGY, LLC [294619] 03/2015 294	4619	M&M ENERGY, LLC			4/27/2015	APPROVED					
Permit Permit	203523		EP Production Monthly Report	C115	M&M ENERGY, LLC [294619] 01/2015 294	4619	M&M ENERGY, LLC			3/2/2015	APPROVED	3/2/2015				
Permit Permit					M&M ENERGY, LLC [294619] 12/2014 294	4619	M&M ENERGY, LLC			2/8/2015	APPROVED	2/9/2015			`T	
Permit Permit Permit Permit Permit	203523 200590 199425	C-115 C-115	EP Production Monthly Report	C115												
Permit Permit Permit Permit Permit Permit	203523 200590 199425 199424	C-115 C-115 C-115	EP Production Monthly Report EP Production Monthly Report	C115	M&M ENERGY, LLC [294619] 11/2014 294	4619	M&M ENERGY, LLC			2/8/2015	APPROVED	2/9/2015				
Permit Permit Permit Permit Permit Permit Permit Permit Permit	203523 200590 199425 199424 196465	C-115 C-115 C-115 C-115	EP Production Monthly Report EP Production Monthly Report EP Production Monthly Report	C115	M&M ENERGY, LLC [294619] 11/2014 294 M&M ENERGY, LLC [294619] 10/2014 294	4619	M&M ENERGY, LLC M&M ENERGY, LLC			12/6/2014	APPROVED APPROVED	12/8/2014				
Permit	203523 200590 199425 199424 196465 194926	C-115 C-115 C-115 C-115 C-115	EP Production Monthly Report EP Production Monthly Report EP Production Monthly Report EP Production Monthly Report	C115 C115	M&M ENERGY, LLC [294619] 11/2014 294 M&M ENERGY, LLC [294619] 10/2014 294 M&M ENERGY, LLC [294619] 09/2014 294	4619 4619	M&M ENERGY, LLC M&M ENERGY, LLC M&M ENERGY, LLC			12/6/2014 11/1/2014	APPROVED APPROVED	12/8/2014 11/3/2014				
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Permit	203523 200590 199425 199424 196465 194926 193116 191383	C-115 C-115 C-115 C-115 C-115 C-115 C-115 C-115 C-115 C-115 C-115	EP Production Monthly Report	C115 C115 C115 C115 C115 C115	M&M ENERGY, LLC (294619) 11/2014 29- M&M ENERGY, LLC (294619) 10/2014 29- M&M ENERGY, LLC (294619) 08/2014 29- M&M ENERGY, LLC (294619) 08/2014 29- M&M ENERGY, LLC (294619) 07/2014 29- M&M ENERGY, LLC (294619) 07/2014 29- M&M ENERGY, LLC (294619) 06/2014 29-	4619 4619 4619 4619 4619	M&M ENERGY, LLC			12/6/2014 11/1/2014 9/26/2014 8/23/2014 7/22/2014 6/27/2014	APPROVED APPROVED APPROVED	12/8/2014 11/3/2014 9/29/2014 8/25/2014 7/22/2014 6/30/2014				

Alleged Violator Alleged Violator GRID

History of Non-Compliance

Economic Impact

Total Penalty

M&M ENERGY, LLC

294619

194619

No history

0

Ecs than 50 wells or
gross sales less than
5000000

Total Penalty

\$ 8,100



API # or Facility ID	Violation Citation	Type of Violation	Description	MinPA(\$)	Multi Day / Single Day	Days in violation	Days Penalized	Penalty Subtotal Effort to Comp	oly	Negligence and Willfulness		Factor Subtotal	Outstanding Conditions		TOTAL	Comments
30-025-38561	5.9(A)(4)(a)	each inactive well exceeding the threshold		\$ 250	Single	1	1	\$ 250 No Cooperation or Compliance	0.6	Negligence	0.2	1.8	No outstanding conditions	\$ 2,500.00	\$ 450	
30-025-38712	5.9(A)(4)(a)	each inactive well exceeding the threshold		\$ 250	Single	1	1	\$ 250 No Cooperation or Compliance	0.6	Negligence	0.2	1.8	No outstanding conditions	\$ 2,500.00	\$ 450	
30-025-08809	5.9(A)(4)(a)	each inactive well exceeding the threshold		\$ 250	Single	1	1	\$ 250 No Cooperation or Compliance	0.6	Negligence	0.2	1.8	No outstanding conditions	\$ 2,500.00	\$ 450	
30-025-38561	7.14 to 7.42 (Cond. 1)	(Cond. 1) fail to file C-115 (see 7.24) fail to file other form or obtain approval, as applicable		\$ 1,000	Single	1	1	\$ 1,000 No Cooperation or Compliance	0.6	Negligence	0.2	1.8	No outstanding conditions	\$ 2,500.00	\$ 1,800	
30-025-38712	7.14 to 7.42 (Cond. 1)	(Cond. 1) fail to file C-115 (see 7.24) fail to file other form or obtain approval, as applicable		\$ 1,000	Single	1	1	\$ 1,000 No Cooperation or Compliance	0.6	Negligence	0.2	1.8	No outstanding conditions	\$ 2,500.00	\$ 1,800	
30-025-08809	7.14 to 7.42 (Cond. 1)	(Cond. 1) fail to file C-115 (see 7.24) fail to file other form or obtain approval, as applicable		\$ 1,000	Single	1	1	No Consenting of	0.6	Negligence	0.2	1.8	No outstanding conditions	\$ 2,500.00	\$ 1,800	
30-025-38561	8.9	fail to provide financial assurance per well		\$ 250	Single	1	1	\$ 250 No Cooperation or Compliance	0.6	Negligence	0.2	1.8	No outstanding conditions	\$ 2,500.00	\$ 450	
30-025-38712	8.9	fail to provide financial assurance per well		\$ 250	Single	1	1	\$ 250 No Cooperation or Compliance	0.6	Negligence	0.2	1.8	No outstanding conditions	\$ 2,500.00	\$ 450	
30-025-08809	8.9	fail to provide financial assurance per well		\$ 250	Single	1	1	\$ 250 No Cooperation or	0.6	Negligence	0.2	1.8	No outstanding conditions	\$ 2,500.00	\$ 450	