



# Staff Report

for June 11, 2018

## Top Stories

### ◆ Request for Information on Instrument Monitoring Methods for Flowline Integrity

On May 11, the COGCC posted a request for interested instrument suppliers to submit information on their technologies and services to the COGCC. This request will support the stakeholder group charged with examining instrument-based technologies and processes for reducing risks from flowlines. The Commission asked the Director to set up this group as part of the 2018 Flowline Rulemaking.

### ◆ Form 44 - Off-Location Flowline Riser and Location Review: New Visualization Tool

The COGCC's 1100 Series Rules require that, as a part of Off Location Flowline registration, the starting and ending points of oil and gas risers are identified and described. The Rules also require that the latitude and longitude of the risers be included in the registration.

COGCC Staff has created a tool that helps operators visualize and validate their Form 44 data. The Off-Location Flowline Riser and Location Review Tool displays information that can be used to help verify that the latitude and longitude of the risers coincide with their respective locations, and it maps the risers and associated locations in Google Earth. Operators can also use the tool to update the riser and location information in the eForm.

### ◆ Updates from the Colorado Public Utility Commission (PUC) and US Pipeline and Hazardous Materials Safety Administration (PHMSA)

To discuss common regulatory issues, COGCC staff recently met with staff from the PUC's Gas Safety Group and with staff from PHMSA at PHMSA offices in Lakewood. PHMSA is the federal

pipeline and hazardous materials safety regulator. The agencies shared information about the following topics relevant to oil and gas operations:

#### Excavation Damage Prevention

The bill entitled "Enforce Requirements of 811 Locate Underground Facilities" (SB18-167), signed by Gov. Hickenlooper, updates current law to address new industry technologies, methods, and best practices. The bill includes an enforcement provision with the creation of an Underground Damage Prevention Safety Commission that will review complaints and impose penalties.

The bill also phases in a true "one call" system by eliminating the tiered membership provisions of the 811 service and addresses use of American Society of Civil Engineers standard ASCE 38 for defining the quality of an underground facility location.

#### COGCC New Flowline Rules

New COGCC rules were discussed, and possible areas of cooperation were identified. These areas include domestic tap information, crude oil transfer lines, gas gathering registration (Form 12), spill reports (Form 19), sharing inspection information, riser removal for abandonment, and handling of complaints.

#### Pipeline Rights of Way

These legal agreements between operator and landowner may also involve county planning departments. PHMSA requires the operator to perform surveillance and leak surveys. If vegetation in the rights of way pose a threat to integrity, PHMSA will require removal.



### PHMSA Accident Investigation Division (AID)

PHMSA provided an overview of its AID group which:

- Screens and evaluates all National Response Center reports of accidents/ incidents
- Conducts accident investigations
- Conducts root cause determinations
- Captures and actively shares lessons learned/safety findings with internal and external stakeholders
- Conducts education and outreach to advance pipeline safety
- Evaluates and identifies emerging safety trends.

### ♦ Community Relations Unit and Local Government Liaison Program Update

Mike Leonard manages the newly formed Community Relations Unit (CRU) at the COGCC, which includes Local Government Liaison (LGL) Marc Morton, Complaint Intake Specialist Megan Adamczyk, Senior Data Analyst Ken Robertson, Data Analyst Bryce Holder, Senior GIS Scientist Chris Eisinger, and GIS Analyst Dennis Ahlstrand.

In keeping with the COGCC Mission Statement, the CRU allows the agency to expand its interaction and communication amongst local, state and federal government agencies, the general public, the oil and gas industry, and other stakeholders.

In leading the CRU, Mike Leonard has the following duties:

- Assist in responding to inquiries and information requests from local government staff, the public, operators, and other stakeholders;
- Lead the agency in responding to emergency situations and working with emergency response personnel;
- Support the agency's complaint intake and resolution process;
- Strengthen the LGD Program by seeking opportunities for outreach to local government officials and their constituents about the state's regulatory process and what to expect when oil and gas activity is planned or occurs in the area; and
- Support LGL staff efforts in managing the Local Governmental Designee (LGD) program, which includes offering ongoing training opportunities to LGDs and local government staff, which between 2013 and present has had over 480 participants.

Local Governmental Designees (LGDs) and staff are reminded of training opportunities available from COGCC CRU staff. For more information on training available, please visit the link listed below:

<https://cogcc.state.co.us/documents/gov/local/2018%20LGD%20Training%20Information.pdf>

This link is found on the COGCC website under the Government tab and under the LGD Resources heading, and is titled "2018 LGD Training Information."

### **Public Outreach**

#### **➤ Outreach by the Director and Other Staff**

- On May 8 and 9, the COGCC presented an exhibitor's booth at the Four Corners Energy Conference. Presenting were these COGCC Staff: Southwest Environmental Protection Specialist Jim Hughes, Field Inspection Manager Margaret Ash, Southwest Reclamation Specialist Catherine Roy, Southwest Field Inspector Cal St. John, and Southern Colorado Field Inspection Supervisor Steve Labowskie.

- On May 10, Reclamation Specialist Chris Binschus gave a presentation at the Second Annual USA Reclamation Summit, focusing on COGCC reclamation rules and regulations, and common reclamation challenges facing oil and gas operators. The summit highlighted key reclamation processes, starting from planning to final reclamation, and featured innovative equipment demonstrations. The summit was attended by approximately 270 participants, including many oil and gas operators, consultants, and regulatory agencies.



- On May 17, Field Inspection Manager Margaret Ash provided a presentation to the TOPCORP program held at the Colorado School of Mines. The talk addressed quality assurance for field inspection programs.
- On May 18, Environmental Manager Greg Deranleau met with a group of six visiting professionals from Israel in coordination with the International Visitor Leadership Program, an exchange program hosted by WorldDenver and the U.S. State Department. The visitors were interested in learning about the COGCC's role in "addressing oil and gas related health concerns; requirements and permits associated with air emissions and solid waste from the oil and gas industry." Greg provided an overview of COGCC regulatory programs with a specific emphasis on environmental protection. He answered numerous specific questions in a round table format.
- On May 30, East Environmental Supervisor, John Axelson was a panelist at a Workshop on Environmental Legacies and Produced Water Related to Oil and Gas Production held by The National Academies of Sciences, Engineering and Medicine. John discussed some of the common legacy issues in Colorado including challenges

with oil & gas development along the Front Range in areas of rapid residential growth into active oil & gas fields. After the environmental legacy discussion John and the other panelists answered questions from the audience.

## ➤ ***Outreach by the LGL***

- On May 18, Marc Morton and Mike Leonard, Community Relations Manager, attended the bi-monthly Aurora Oil and Gas Advisory Committee meeting at the Aurora Municipal Center.
- On May 22, Marc Morton and Mike Leonard, Community Relations Manager, traveled to Platteville and provided an LGD orientation training to staff from the towns of Platteville and Hudson.
- On May 24, Marc Morton traveled to Brighton and provided an LGD orientation training to staff from the City of Brighton. CDPHE Staff Kent Kuster (Oil and Gas Liaison) and Sean Hackett (Health Concern Investigator - Oil and Gas Health Information and Response Program) also participated in the training.
- On June 7, Marc Morton traveled to Rifle and attended the monthly Garfield County Energy Advisory Board (EAB) meeting.

## **Regional Activities**

### ➤ ***Northwest Colorado***

#### ◆ **Northwest Colorado Oil and Gas Forum**

Remaining Northwest Colorado Oil and Gas Forum (NWF) meetings for 2018 have been scheduled for August 2 and December 8. All meetings will be held in Rifle at the Colorado Mountain College - Rifle Campus / Clough Auditorium at 3595 Airport Road beginning at 9:00 a.m. and concluding by 12:00 p.m.

Meeting agendas will be posted to the COGCC website approximately one to two weeks prior to each meeting. The COGCC welcomes suggestions for speakers and topics. Meeting information is also emailed to those on the email distribution list.

Parties wishing to be placed on the meeting agenda or added to the email distribution list for announcements should contact Marc Morton

at (303) 894-2100, ext. 5132 (direct), (720) 415-4959 (mobile), or by email:

[marc.morton@state.co.us](mailto:marc.morton@state.co.us)

As a reminder, NWF meetings are open to the public, and a public comment period is held as part of each meeting. Past NWF presentations (dating back to 2006) are available on the COGCC website at:

<http://cogcc.state.co.us/library.html#/forums>

#### ◆ **Project Rulison**

The five year revision of the Project Rulison Sampling and Analysis Plan (RSAP) has been completed. Major revisions to the plan included re-defining the exterior buffer zones to align with hydrogeologic flow patterns instead of more arbitrary circular rings in the original plan.

This document is in the COGCC's Area Reports Library and can be found at the following link:

<http://cogcc.state.co.us/documents/library/AreaReports/PiceanceBasin/Rulison/Rulison%20Sampling%20and%20Analysis%20Plan%20Revision%204%20062217.pdf>

The email for Project Rulison submittals is

[DNR\\_rulison.submittal@state.co.us](mailto:DNR_rulison.submittal@state.co.us)

◆ **Project Rio Blanco**

The email for Project Rio Blanco submittals is

[DNR\\_rioblanco.submittal@state.co.us](mailto:DNR_rioblanco.submittal@state.co.us)

➤ ***Southwest Colorado***

◆ **Gas and Oil Regulatory Team (GORT) Meeting**

The Southwest Colorado Gas and Oil Regulatory Team (GORT) meeting schedule for 2018 has been set. Remaining GORT meetings in 2018 will take place June 21 and October 18.

The June 21 and October 18 GORT meetings will be held at the Durango Public Library at 1900 E. 3rd Avenue, Durango, from 9:00 a.m. until noon. GORT meeting agendas will be posted to the

COGCC website approximately one to two weeks prior to each meeting, and emailed to those on the email distribution list. The COGCC welcomes suggestions and input for speakers, topics, as well as meeting format and venue.

Parties wishing to be placed on the next meeting agenda or added to the distribution list for announcements should contact Marc Morton at (303) 894-2100, ext. 5132 (direct), (720) 415-4959 (mobile), or by email:

[marc.morton@state.co.us](mailto:marc.morton@state.co.us)

As a reminder, GORT meetings are open to the public, and a public comment period is held as part of each meeting.

◆ **Fruitland Formation Outcrop Mitigation and Monitoring Projects**

**South Fork Texas Creek Mitigation Site - La Plata County.** Regularly scheduled operations and maintenance are being performed at the South Fork Texas Creek (SFTC) site by LTE, the COGCC's contractor. Since May 2009, the system has collected 23,619 Mcf of methane and generated 269,645 kWh of surplus electricity.

**Variances**

◆ **Caerus Piceance LLC (Caerus)**

**K10-596, COGCC Location ID 335676**

On April 27, 2018, the COGCC Director granted Caerus a Rule 502.b variance to Rule 502.b. variance request set forth in Rule 907.e.(1) in order to obtain permission to transport cuttings from one of their current drilling locations (K10-596, COGCC Location ID 335676) to one of their existing production pads (D23-596, COGCC Location ID 335672). Rule 907.e.(1) of the COGCC's Rules and Regulations states "Oily waste may be treated or disposed as follows:

- A. Disposal at a commercial solid waste disposal facility;
- B. Land treatment onsite; or
- C. Land treatment at a centralized E&P waste

*management facility permitted in accordance with Rule 908."*

Caerus requested permission to transport approximately 3,000 to 5,000 cubic yards of cuttings from Location ID #335676 (K10-596) to Location ID #335672 (D23-596) due to a spacing limitation within the current boundaries of the K10-596 pad.

**COGCC Location Facility ID 335672**

On April 27, 2018, the COGCC Director granted Caerus a Rule 502.b variance to Rule 603.f. (Statewide equipment, weeds, waste, and trash requirements), for Location Facility ID 335672.



Rule 603.f. states that “*All locations, including wells and surface production facilities, shall be kept free of the following: equipment, vehicles, and supplies not necessary for use on that lease; weeds; rubbish, and other waste material. The burning or burial of such material on the premises shall be performed in accordance with applicable local, state, or federal solid waste disposal regulations and in accordance with the 900-Series Rules. In addition, material may be burned or buried on the premises only with the prior written consent of the Surface Owner.*”

Caerus requested permission to transport approximately 3,000 to 5,000 cubic yards of cuttings from Location ID #335676 (K10-596) to Location ID #335672 (D23-596) due to a spacing limitation within the current boundaries of the K10-596 pad.

## ♦ Great Western Operating Company LLC (Great Western)

On May 2, the COGCC Director granted Great Western a Rule 502.b. variance from the requirements of Rule 605.b.(5) to Great Western Operating for the Kodak South FD Pad 28-222HN (Location ID #306149) in Section 26, Township 6 North, Range 67 West in Weld County. Rule 605.b.(5) requires that at the time of installation, fired vessels and heater treaters shall be a minimum of two hundred (200) feet from buildings. This variance was granted to place a fired vessel, an Emissions Control Device (ECD), 124 feet from the nearest building. This existing Oil & Gas Location is in an industrial park and the operator was amending the location to add wells and production facilities.

Initially, the operator proposed 12 ECDs with the closest being 55 feet from a building. Following discussions with COGCC staff, the operator revised the equipment layout to place 2 larger ECDs with the closest being 124 feet from the nearest building. The nearest building is an unoccupied storage shed with metal sides and a metal roof owned by one of the operator’s sister companies which provided written consent to place the ECDs closer than the 200 foot setback.

## ♦ PDC Energy, Inc. (PDC)

On May 17, the COGCC Director granted PDC a Rule 502.b variance from the requirements of Rule 605.a.(2) for the Lory 4N65W33 1-12 Location (ID #455075). Rule 605.a.(2) requires that “Tanks shall be located at least two (2) diameters or three hundred fifty (350) feet, whichever is smaller, from the boundary of the property on which it is built.” The production facility, which includes production tanks, for this location crosses the property line of two parcels owned by the same surface owner. The surface owner signed a waiver agreeing to the location of the production facility, including the location of the tanks less than 350 feet or two tank diameters from the property line between the two parcels. The Lory 4N65W33 1-12 Location is in Section 33, Township 4 North, Range 54 West in Weld County.

## ♦ Kerr-McGee Oil & Gas Onshore LP (Kerr-McGee)

On May 10, pursuant to Rule 502.b.(1), the COGCC Director approved multiple variances to Administrative Order by Consent No. 1V-643 (“Order”) pertaining to two surface facilities and five wells in Weld County. The variances were granted to address factual scenarios that were not known, or suspected, at the time the Commission approved the Order.

These scenarios include unforeseen difficulties encountered in plugging the Warren Chadburn True 1 (API 123-11384), the PSC 9-3 (API 123-22777), the Frank 14-6 (API 123-25685), and the Carlson V 11-7JI (API 123-19769) wells; the presence of a bald eagle nest which delayed the plugging of the Kodak 34-23 (API 123-22081) well; and the existence of two surface facilities that should have been included in the Order to ensure comprehensive compliance with Rule 603.h by the Operator. More information regarding the variances can be found in Document Nos. 401628174, 401564841, 401584603, 401587792 and 401589349.

Approval of these variances in no way restricts or limits COGCC’s enforcement authority for any other violations that may exist or arise at these locations. Approval of these requests will not adversely affect public health, safety, welfare and the environment nor violate the basic intent of the Oil and Gas Conservation Act.

◆ **Wiepking-Fullerton Energy LLC (Wiepking-Fullerton)**

Wiepking-Fullerton (#96340) received a variance from select parts of Rule 1004.a for the Pilger Berge #12-17 #2 (API 071-07697). The property owner William Bledsoe requested that that the access road remain to allow access to his property for ranching operations.

The following conditions were applied to this variance:

- Establish 80% vegetation cover of reference area levels at the location.
- Maintain site specific erosion controls to prevent sediment movement to protect Wild Horse Creek.
- Continue to monitor and manage the site for erosion and noxious weed control until final reclamation is passed.

All corrective actions identified on a field inspection report must be performed by the corrective action date until final reclamation is passed.

◆ **Pioneer Natural Resources USA Inc. (Pioneer)**

**Zamora 22-14V, API 071-09444**

Pioneer (#10084) received a variance from select parts of Rule 1004 for the Zamora 22-14V. The property owners, Felix and Linda Zamora, requested that that the access road, gravel, culverts, and gate remain, and that the location and right of way not be recoutoured, to allow access to his property for ranching operations.

The following conditions were applied to this variance:

- Establish 80% vegetation cover of reference area levels at the location and roadsides.
- Provide stamped detailed engineering plan to reconstruct the road for safety and long term stormwater controls, including compacted gravel along the entire road surface.

**Gabriel 14-12, API 071-09418**

Pioneer (#10084) received a variance from select parts of Rule 1004 for the Gabriel 14-12. The property owner, Meredith Laine, requested that that the access road, gravel, culverts, and gate remain, and that the location and right of way not be recoutoured, to provide a place for camping.

The following condition was applied to this variance:

- Establish 80% vegetation cover of reference area levels at the location, except where gravel remains within the flat portion of the well pad for long term erosion controls.

**Vallejo 32-19, API 071-09338**

Pioneer (#10084) received a variance from select parts of Rule 1004 for the Vallejo 32-19. The property owners, Ed Purcell and Mark Thomas, requested that that the access road, gravel, culverts, gate, and electric utility remain to provide a place for camping trailers, ATV riding, and stage equipment.

The following conditions were applied to this variance:

- Establish 80% vegetation cover of reference area levels at the location, except where gravel remains within the flat portion of the well pad for long term erosion controls.
- Secure and cover, or remove the utility cable on the surface.
- Install a well marker at the plugged and abandoned wellhead.

**Model 44-10, API 071-07517**

Pioneer (#10084) received a variance from select parts of Rule 1004 for the Model 44-10. The property owner, Daniel Borrego, requested that that the right of way and location remain for livestock operations and installation of a hunting blind.



The following condition was applied to this variance:

- Fully establish adequate stormwater controls for long term stability and 80% vegetation of a reference area standard along the access road and install culverts to protect ephemeral drainage ways.

### **Cora 21-19, API 071-06983**

Pioneer (#10084) received a two variances from select parts of Rule 1004 for the Cora 21-19 location and pit (#258353). The property owner, Douglas Taylor, requested that that the right of way, location, and produced water pit not be recontoured, and remain in place for livestock feeding/watering.

The following conditions were applied to this variance:

- In order to stabilize the site for long term stormwater control, the entire location including cut slopes must establish a uniform vegetation cover of at least 80% of pre disturbance or reference area levels for long term erosion.
- Establish 80% vegetation cover of reference area levels at the pit location and above the high water line, and slopes for long term erosion control.

### **Eclipse #34-16, API 071-07516**

Pioneer (#10084) received a variance from select parts of Rule 1004 for the Eclipse #34-16. The property owner, the Colorado State Land Board, requested that that the right of way and location not be recontoured, and remain for hunting, and for the benefit of wildlife.

The following conditions were applied to this variance:

- In order to stabilize the site for long term stormwater control, the entire location must establish a uniform vegetation cover of at least 80% of reference area levels. This includes the pad and fill slope.
- All pipe risers must be abandoned and removed from the location.

### **PCW #44-9, API 071-06393**

Pioneer (#10084) received a variance from select parts of Rule 1004 for PCW #44-9. The property owner, Gebhart, requested that that the location and access road not be recontoured, and that gravel, culverts, and electric utility remain to a place for storage, camping, or possible building.

The variance was approved with the following condition:

- Continue to monitor and manage the site for erosion and noxious weed control until final reclamation is passed.

### **Pierre 13-11, API 071-07711**

Pioneer (#10084) received a variance from select parts of Rule 1004 for Pierre 13-11 . The property owner (Daniel Borrego) has signed a waiver to not recontour the right of way or the location, and to retain a gate. The intended use is for livestock operations and installation of a hunting blind for hunting operations.

The variance was approved with the following conditions:

- Fully establish adequate stormwater controls for long term stability and 80% vegetation of a reference area standard along the access road.
- In order to stabilize the location for long term stormwater control, the entire location must have an established uniform vegetation cover of at least 80% of pre disturbance or reference area levels.

**Admin / Organization / Other**

◆ **Western Region Environmental Protection Specialist (EPS) Changes**

Carlos Lujan, Northwest Region EPS, will be retiring on June 15, 2018. Carlos has been with the COGCC since April, 2013, and has provided EPS support out of the Rifle office. Prior to 2013, Carlos provided three years of contract support for the COGCC Environmental Unit. We appreciate all that Carlos has done and his service to the State of Colorado. Carlos, congratulations and best wishes in your retirement.

Steven Arauza, an EPS I supporting Front Range staff since 2015, has been promoted into the Northwest Region EPS position effective June 18.

Before coming to the COGCC, Steven spent three years working for the Railroad Commission of Texas. Steven holds a Master's degree in Earth Science from the University of California, a Bachelor's degree in Geological Sciences from the University of Texas at Austin, and an Associate's degree in Geology from the Oxford College of Emory University, Oxford, Georgia.

COGCC organizational charts can be found on pages 10-13. For contact information, please go to the COGCC homepage and select "Contact Us" in the upper right corner of the page.

◆ **Plugging and Reclaiming Orphaned Wells (PROW) Project Updates**

The COGCC performed field work for the Orphaned Wells Program projects described below since April 30. These projects relate either to "Orphaned" locations or wells for which there is no known responsible party, or they relate to Bond Claim projects for which sureties have been claimed.

Project summary tables for Fiscal Year 2017-18 (FY18) are found on pages 15-19. The projects are sorted first by county and then by the project name. The field work described below pertains to ongoing projects or to recently completed projects. The agency has prioritized work planned for FY18, although each project is subject to change as new conditions arise during the year.

The **Hodges Pool Unit #1 Project** is located in La Plata County. Recent FY18 work included gas monitoring at a cathodic protection well near the plugged well. Neither carbon dioxide nor hydrogen sulfide were detected in the discharge from the well.

The **Pine Ridge Project** began with Commission Order 1V-622. The project involves 6 locations in Fremont, Lincoln, and Routt Counties. Recent FY18 reclamation work included ripping and seeding at three locations in Lincoln County.

The **Provide Energy and Red Mountain Project** began with Commission Orders 1V-364 and 1V-508. The project involves six single well locations in Jefferson and Logan Counties. Both operators were responsible for the same well and location in Jefferson County, and Red Mountain was responsible for the other five wells in Logan County. Recent FY18 work includes pit closure at one location in Logan County. Whiting Oil and Gas Corporation also commenced plugging of one well as a Public Project on behalf of the state, pursuant to Rule 523.f. and Order 1V-652.

◆ **Colorado Oil and Gas Information System (COGIS) Projects, Updates and Changes**

**Form 44 – New Flowline Form**

The New Flowline Report, Form 44 is used to register, report realignment, report removal from service, or report abandonment of Off-Location Flowlines, Domestic Taps, Crude Oil Transfer Systems, and Produced Water Transfer Systems.

The form is also used to report Grade 1 Gas Leaks, which are leaks that represent an existing or probable hazard to people or property and require immediate repair or continuous action until the conditions are no longer hazardous. The Form 44 is only available in eForms.



## **Form 12 Release in eForms**

The Gas Facility Registration/Change of Operator, Form 12 has been released in eForms. The Form 12 includes revisions for the registration and reporting requirements of new Rule 313B, effective May 1, 2018.

## **Form Revisions**

Several forms have been revised to accommodate the new flowline rules and associated rule revisions effective May 1, 2018. Indication of One Call - UNCC Membership has been added to the Operator Registration, Form 1, and the Change of Operator, Form 10.

The new pipeline facility types have been added to the Change of Operator, Form 10, and the Spill/Release Report, Form 19. The Produced Water Transfer System has been added to the Performance Bond, Form 3 as a bond type.

The revised Accident Report, Form 22 will be released on July 1, 2018.

## **Electronic Form (eForm) Submissions**

The COGCC uses 42 types of forms to authorize oil and gas operations, inspect and monitor ongoing operations, and receive reports of operations. Of those 42 forms, 22 are currently available for electronic submittal through the eForms system.

The development team continues to work on the eForm conversion of existing forms. Currently, five forms are in various stages of development: Forms 8, 11, 14, 14A, and 43.

As of June 1, industry electronically submitted 98 percent of the forms available in eForms in 2018. There are 910 operator users of eForms and 3,690 individual users. For any operator not currently enrolled in eForms, instructions for starting the process can be found on the COGCC website at:

[http://cogcc.state.co.us/Announcements/  
COUAIInformation.pdf](http://cogcc.state.co.us/Announcements/COUAIInformation.pdf)

## **Applications and Location Assessments**

The public can make comments on all submitted Drilling Permit Applications (Form 2s) and

Location Assessments (Form 2As) through the eForm system. Simply go to the COGCC website and click on the menu option "Permits" or

<http://cogcc.state.co.us/permits.html#/permits>

On the "Permits Search" page, three search options are available. The first option, "All Pending Permit Applications," is used for public comments. When the results are displayed for "Pending Applications," a user can click on the document number hyperlink in the "Status" column, which logs him or her to the eForms application.

Once the page is displayed with the selected document, the user can select the "Comment" button to make a comment on that particular form.

## **Data Access**

The COGCC's database is a comprehensive repository of Colorado's oil and gas data. The information in the database is available to the public through interactive search tools and a variety of file downloads on the website.

Users of bulk data come from many different sectors of the community, including academia, oil and gas operators, environmental groups, government agencies, and the media.

All the data file downloads are available at:

<http://cogcc.state.co.us/data2.html#/downloads>

## **Current Data File Downloads**

Complaints  
Field Operations  
Flowline NTO Imported Data  
GIS Shapefiles (12 files)  
Mechanical Integrity Tests  
Notices of Alleged Violation  
Production Data (1999 - present)  
Spacing Orders  
Spills and Releases  
Analytical Sample Data

## **Future Data File Downloads**

Enforcement Orders (OFVs and AOCs)  
Underground Injection Control (UIC) Data

**♦ July 2018 Hearing Docket**

The docket for the July 2018 hearing will be available shortly after the June hearing. Hearing dockets are available on our website by clicking on “Regulation” in the menu and then “Hearings”:

<http://cogcc.state.co.us/reg.html#/hearings>

Links to the notices and hearing applications are available from the Docket Number and Applicant, respectively, by clicking the July Gen\_Docket link. To sign up for email notification of hearing notices and applications, please see the announcement and instructions on the homepage of the COGCC website.



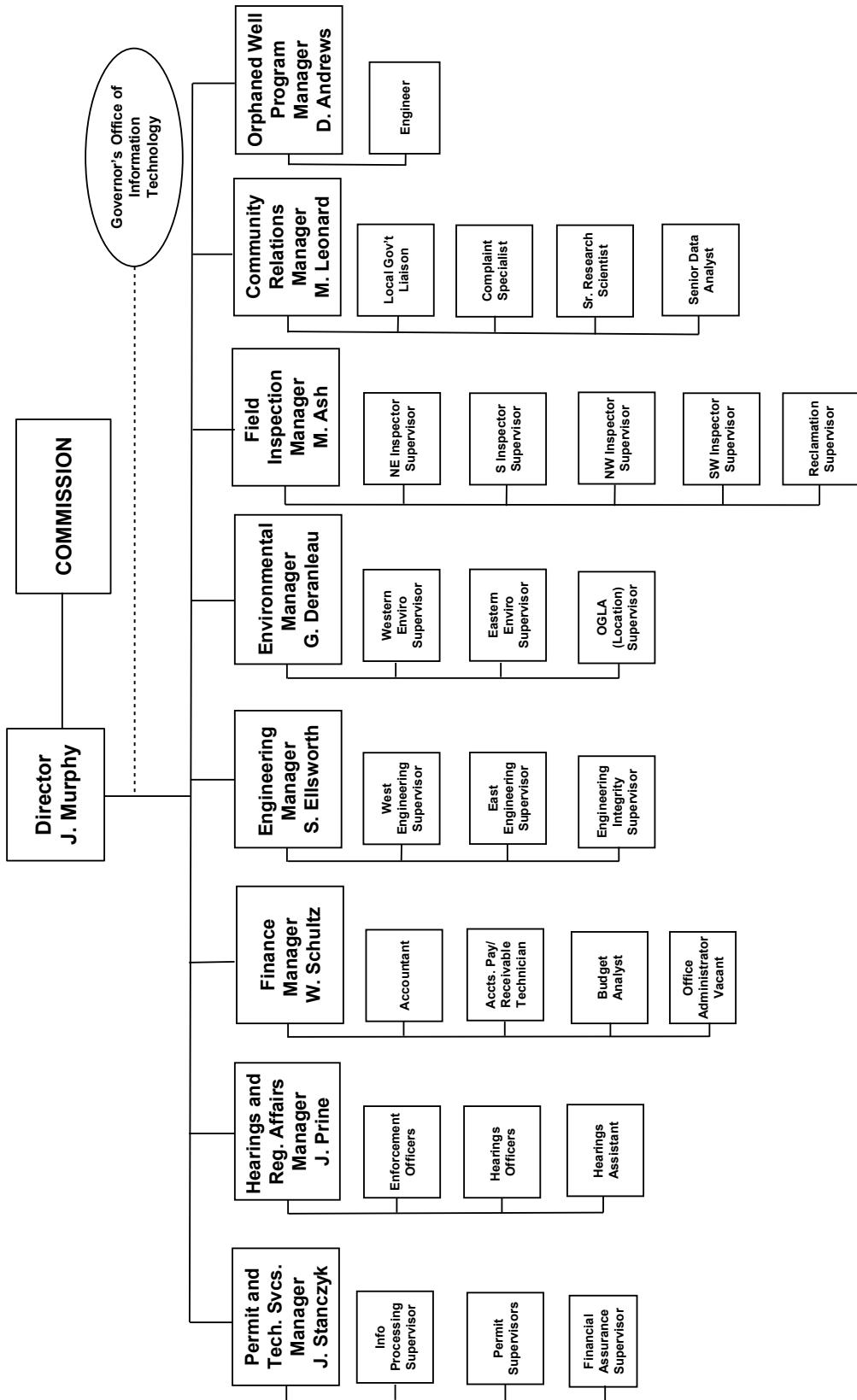
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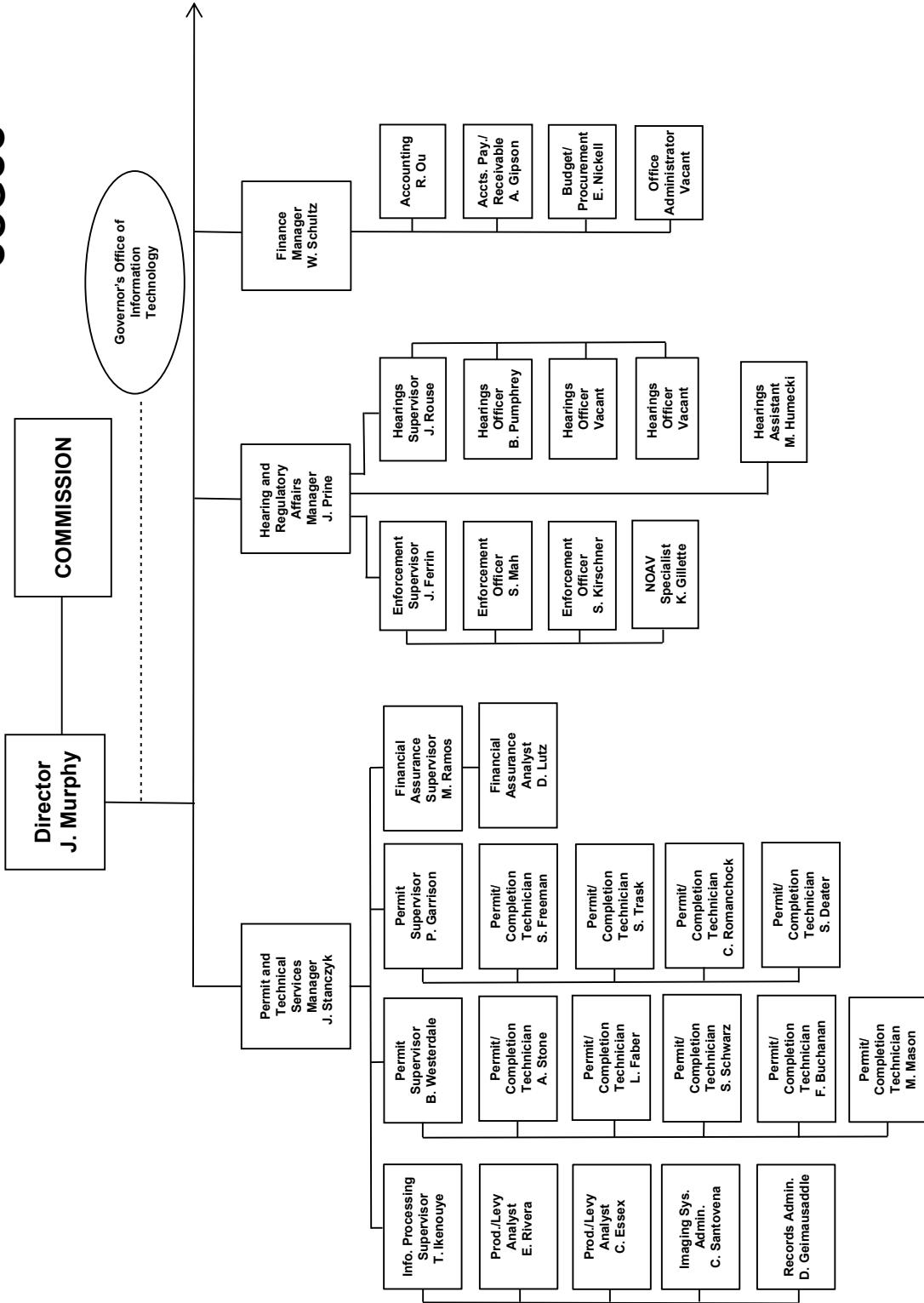
## Organizational Charts and Statistics

## COLORADO OIL & GAS CONSERVATION COMMISSION



See the next three pages for details

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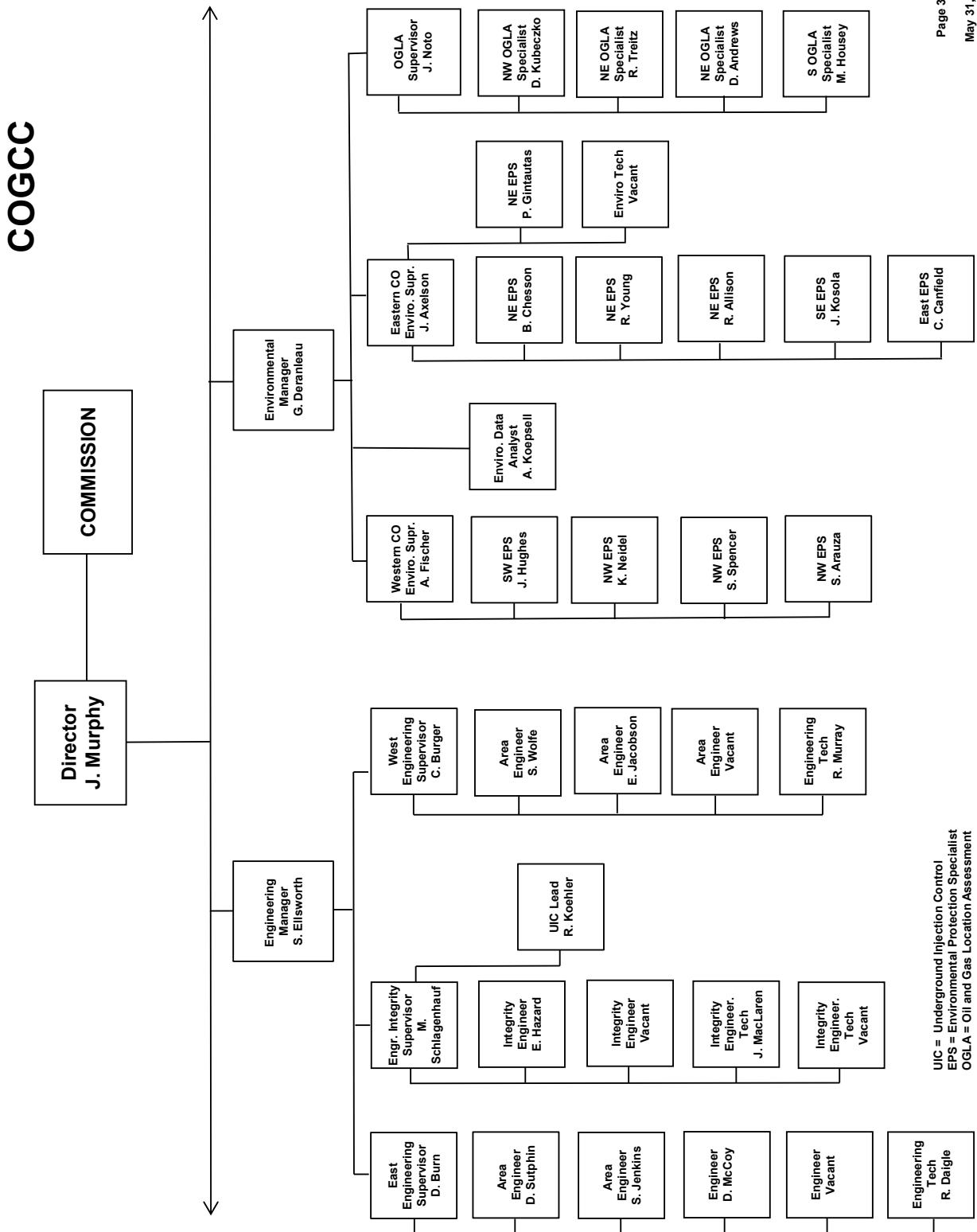
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## ***Oil and Gas Staff Report***

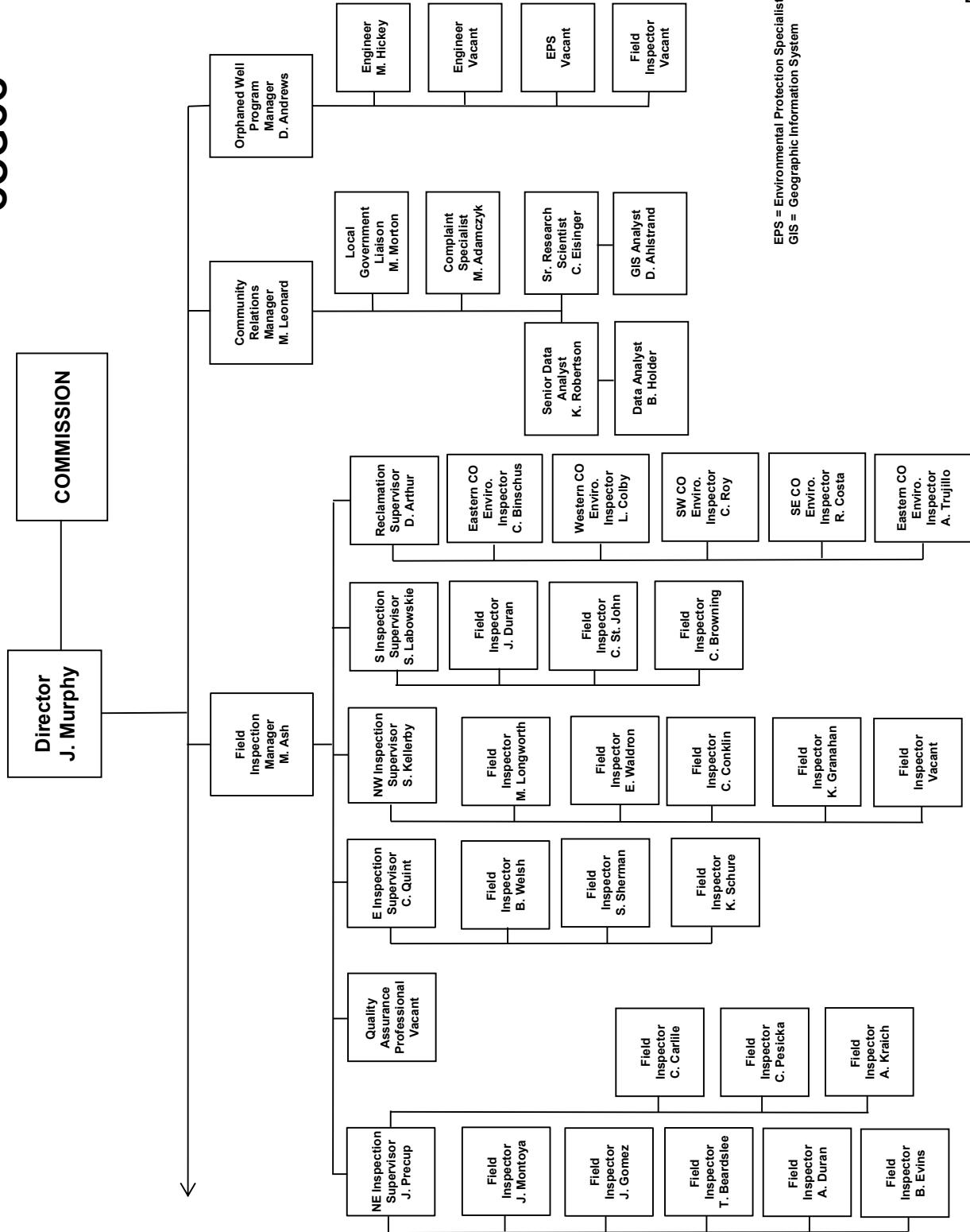
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**UIC** = Underground Injection Control  
**EPS** = Environmental Protection Specialist  
**OGLA** = Oil and Gas Location Assessment

## COGCC





# Oil and Gas Staff Report

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**PLUGGING AND RECLAIMING ORPHANED WELLS (PROW) PROGRAM  
FISCAL YEAR 2017-18**

**BONDS AND OTHER SURETY CLAIM STATUS FOR ACTIVE FY2017-18 "BOND CLAIM" PROJECTS**

| Project                          | Order Number(s)           | Total Bond Claim    | Amount Spent in Prior Fiscal Years | Amount Spent in FY2017-18 | Remaining Bond Balance |
|----------------------------------|---------------------------|---------------------|------------------------------------|---------------------------|------------------------|
| Atom Petroleum Bond Claim        | 1V-586                    | \$ 60,000           | \$ 797                             | \$ 46,410                 | \$ 12,793              |
| Benchmark Energy Bond Claim      | 1V-564                    | \$ 620,000          | \$ 98,931                          | \$ -                      | \$ 521,069             |
| CM Production Bond Claim         | 1V-581                    | \$ 67,849           | \$ 13,299                          | \$ 54,549                 | \$ -                   |
| Dolphin Bond Claim               | 1V-382                    | \$ 55,000           | \$ 55,000                          | \$ -                      | \$ -                   |
| Energy Search Bond Claim         | 1V-636                    | \$ 60,000           | \$ -                               | \$ 4,684                  | \$ 55,316              |
| Nolite Bond Claim                | 1V-582                    | \$ 61,838           | \$ -                               | \$ -                      | \$ 61,838              |
| Northstar Gas Bond Claim         | 1V-642, BLM (Fee and Fed) | \$ 30,000           | \$ -                               | \$ -                      | \$ 30,000              |
| Pine Ridge Bond Claim            | 1V-622                    | \$ 85,000           | \$ -                               | \$ -                      | \$ 85,000              |
| Red Mesa Holdings Bond Claim     | 1V-508                    | \$ 72,831           | \$ 12,258                          | \$ 60,574                 | \$ -                   |
| Red Mountain Bond Claim*         | 1V-549, SLB               | \$ 92,015           | \$ 30,070                          | \$ 30,842                 | \$ 31,104              |
| Redwine Bond Claim               | 1V-470, 1V-494            | \$ 30,000           | \$ 30,000                          | \$ -                      | \$ -                   |
| Reynolds* Noel Bond Claim        | 1V-374, 1V-375            | \$ 30,000           | \$ -                               | \$ 841                    | \$ 29,159              |
| Texas Tea Bond Claim             | 1V-573                    | \$ 71,850           | \$ 40,283                          | \$ 31,568                 | \$ -                   |
| Tudex Petroleum Bond Claim       | 1V-646                    | \$ 62,470           | \$ -                               | \$ -                      | \$ 62,470              |
| Vitruvian Exploration Bond Claim | 1V-514                    | \$ 30,000           | \$ -                               | \$ 9,010                  | \$ 20,990              |
| <b>TOTALS -&gt;</b>              |                           | <b>\$ 1,492,277</b> | <b>\$ 344,062</b>                  | <b>\$ 238,478</b>         | <b>\$ 909,739</b>      |

Note: \* Red Mountain Bond Total Claim Amount includes \$24,169 bankruptcy deposit and \$5,000 State Land Board deposit (bond transfer)

**ACTIVE TASK LIST (PLANNED OR IN PROGRESS) - FY2017-18**

| Work Unit     | County  | Project and Task   | Task Status | Planning Comments   |
|---------------|---------|--|-------------|---|
| Reclamation   | Adams   | Texas Tea Bond Claim: Task 2.2 - Weed Control (maintenance) - Spindle and Sun Fields,            | Planned     | Reclamation maintenance   |
| Engineering   | Adams   | Tudex Petroleum Bond Claim: Task 2 - Plug and Abandon, Flowline Abandonment - 320126, 001-084153 | Planned     | FY2017-18 Work: abandon flowlines   |
| Engineering   | Adams   | Tudex Petroleum Bond Claim: Task 2 - Plug and Abandon, Flowline Abandonment - 320129, 001-08162  | Planned     | FY2017-18 Work: abandon flowlines   |
| Engineering   | Adams   | Tudex Petroleum Bond Claim: Task 2 - Plug and Abandon, Flowline Abandonment - 320217, 001-08491  | Planned     | FY2017-18 Work: abandon flowlines   |
| Engineering   | Adams   | Tudex Petroleum Bond Claim: Task 2 - Plug and Abandon, Flowline Abandonment - 320452, 001-09362  | Planned     | FY2017-18 Work: abandon flowlines   |
| Engineering   | Adams   | Tudex Petroleum Bond Claim: Task 2 - Plug and Abandon, Flowline Abandonment - 320453, 001-09363  | Planned     | FY2017-18 Work: abandon flowlines   |
| Engineering   | Adams   | Tudex Petroleum Bond Claim: Task 2 - Plug and Abandon, Flowline Abandonment - 335733, 001-08767  | Planned     | FY2017-18 Work: abandon flowlines   |
| Environmental | Jackson | CM Production Bond Claim: Task 1.11 - Sampling and Analysis - Lone Pine Field,                   | In Progress | Biannual sampling and analysis (first sampling event completed November 2017) |



| ACTIVE TASK LIST (PLANNED OR IN PROGRESS) - FY2017-18, cont. |           |   |             |
|--|-----------|---|-------------|
| Work Unit  | County    | Project and Task  | Task Status |
| Engineering  | Jackson   | CM Production Bond Claim: Task 3.1, 3.2 - MIT or Other Well Work, Plug and Abandon - 324630, 057-06093  | In Progress |
| Reclamation  | Jefferson | Red Mountain Bond Claim: Task 14 - Stormwater BMPs (maintenance), Weed Control (maintenance) - 324775,  | Planned     |
| Field Operations   | La Plata  | Red Mesa Holdings Bond Claim: Task 1 - Equipment Intervention, Equipment Salvage - 325230,  | Planned     |
| Field Operations   | La Plata  | Red Mesa Holdings Bond Claim: Task 1 - Equipment Intervention, Equipment Salvage - 325302,  | Planned     |
| Field Operations   | La Plata  | Red Mesa Holdings Bond Claim: Task 1 - Equipment Intervention, Equipment Salvage - 325667,  | Planned     |
| Engineering  | La Plata  | Red Mesa Holdings Bond Claim: Task 2 - MIT or Other Well Work, Plug and Abandon, Flowline Abandonment - 325111, 067-05321   | Planned     |
| Engineering  | La Plata  | Red Mesa Holdings Bond Claim: Task 2 - MIT or Other Well Work, Plug and Abandon, Flowline Abandonment - 325230, 067-05765   | Planned     |
| Engineering  | La Plata  | Red Mesa Holdings Bond Claim: Task 2 - MIT or Other Well Work, Plug and Abandon, Flowline Abandonment - 325362, 067-06242   | Planned     |
| Engineering  | La Plata  | Red Mesa Holdings Bond Claim: Task 2 - MIT or Other Well Work, Plug and Abandon, Flowline Abandonment - 325745, 067-05932   | Planned     |
| Engineering  | La Plata  | Red Mesa Holdings Bond Claim: Task 2 - Plug and Abandon, Flowline Abandonment - 325224, 067-05729   | Planned     |
| Engineering  | La Plata  | Red Mesa Holdings Bond Claim: Task 2 - Plug and Abandon, Flowline Abandonment - 333799, 067-09364   | Planned     |
| Reclamation  | La Plata  | Red Mesa Holdings Bond Claim: Task 4 - Reclamation (initial work) - 325111,   | Planned     |
| Reclamation  | La Plata  | Red Mesa Holdings Bond Claim: Task 4 - Reclamation (initial work) - 325134,   | Planned     |
| Reclamation  | La Plata  | Red Mesa Holdings Bond Claim: Task 4 - Reclamation (initial work) - 325224,   | Planned     |
| Reclamation  | La Plata  | Red Mesa Holdings Bond Claim: Task 4 - Reclamation (initial work) - 325302,   | Planned     |
| Reclamation  | La Plata  | Red Mesa Holdings Bond Claim: Task 4 - Reclamation (initial work) - 325352,   | Planned     |
| Reclamation  | La Plata  | Red Mesa Holdings Bond Claim: Task 4 - Reclamation (initial work) - 333799,   | Planned     |
| Reclamation  | La Plata  | Red Mesa Holdings Bond Claim: Task 5 - Weed Control (maintenance) - Red Mesa Field,   | Planned     |
| Field Operations   | La Plata  | Red Mesa Holdings Bond Claim: Task 8 - Debris, Junk, and Trash Removal - Red Mesa Field, Reynolds* Noel Bond Claim: Task 2 - Plug and Abandon, Flowline Abandonment - 325354, 067-06232 | Planned     |
| Engineering  | Larimer   | Ranchers Bond Claim: Task 1 - Reclamation (initial work), Re-Seeding (maintenance), Weed Control (maintenance) - 435790,  | Planned     |
| Reclamation  | Larimer   | Ranchers Bond Claim: Task 3 - Reclamation (initial work), Re-Seeding (maintenance), Weed Control (maintenance) - 419639,  | Planned     |
| Engineering  | Larimer   | Sheffer Jack #: Task 1 - Plug and Abandon, Flowline Abandonment - 385978, 069-05014   | Planned     |
| Reclamation  | Lincoln   | Pine Ridge Bond Claim: Task 1 - Re-Seeding (maintenance), Weed Control (maintenance), Fence Removal - 433053,   | Planned     |
| Reclamation  | Lincoln   | Pine Ridge Bond Claim: Task 2 - Re-Seeding (maintenance), Weed Control (maintenance), Fence Removal - 430683,   | Planned     |
| Reclamation  | Lincoln   | Pine Ridge Bond Claim: Task 3 - Re-Seeding (maintenance), Weed Control (maintenance), Fence Removal - 430528,   | Planned     |
| Engineering  | Logan     | Benchmark Energy Bond Claim: Task 2.5 - Plug and Abandon, Flowline Abandonment - 312151, 075-05875  | Planned     |



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## ACTIVE TASK LIST (PLANNED OR IN PROGRESS) - FY2017-18, cont.

| Work Unit        | County     | Project and Task  | Task Status | Planning Comments  |
|------------------|------------|---|-------------|--|
| Engineering      | Logan      | Benchmark Energy Bond Claim: Task 2.5 - Plug and Abandon, Flowline Abandonment - 312157, 075-05971  | Planned     | FY2018 work: plug well, disconnect and cap flowline at the well  |
| Engineering      | Logan      | Benchmark Energy Bond Claim: Task 2.5 - Plug and Abandon, Flowline Abandonment - 312162, 075-06002  | Planned     | FY2018 work: plug well, disconnect and cap flowline at the well  |
| Engineering      | Logan      | Benchmark Energy Bond Claim: Task 2.5 - Plug and Abandon, Flowline Abandonment - 312177, 075-06126  | Planned     | FY2018 work: plug well, disconnect and cap flowline at the well  |
| Engineering      | Logan      | Benchmark Energy Bond Claim: Task 2.5 - Plug and Abandon, Flowline Abandonment - 312183, 075-06137  | Planned     | FY2018 work: plug well, disconnect and cap flowline at the well  |
| Engineering      | Logan      | Benchmark Energy Bond Claim: Task 3.2 - Plug and Abandon, Flowline Abandonment - 312161, 075-06000  | Planned     | FY2018 work: plug well, disconnect and cap flowline at the well  |
| Engineering      | Logan      | Benchmark Energy Bond Claim: Task 3.2 - Plug and Abandon, Flowline Abandonment - 312184, 075-06155  | Planned     | FY2018 work: plug well, disconnect and cap flowline at the well  |
| Reclamation      | Logan      | CM Production Bond Claim: Task 3.6 - Stormwater BMPs (maintenance), Weed Control (maintenance) - Cliff Field,   | Planned     | Weed control   |
| Reclamation      | Logan      | CM Production Bond Claim: Task 3.6 - Weed Control (maintenance) - 312201, Red Mountain Bond Claim: Task 11 - Sampling and Analysis, Spill or Remediation, Pit Closure - 450396, | In Progress | Remove pit fluids and pit liner; sampling and analysis for confirmation and pit closure.                                     |
| Reclamation      | Logan      | Red Mountain Bond Claim: Task 21 - Weed Control (maintenance) - Merrino and Twin Mills Fields, WHITING OIL & GAS  | Planned     | Reclamation maintenance  |
| Field Operations | Logan      | Red Mountain Bond Claim: Task 6 - Plug and Abandon, Flowline Abandonment - 312132, 075-05078  | In Progress | FY2017-18 Work: Plug well (by Whiting Oil and Gas Corporation as a Public Project, pursuant to Rule 523.f. and Order 1V-652) |
| Reclamation      | Statewide  | Various Projects: Task 999 - Site Security, LOTO, Marking and Labeling - Statewide, CM Production Bond Claim: Task 3.6 - Weed Control (maintenance) - Hyde and Tap Fields,      | Planned     | Install lock-out / tag-out devices on wellheads, equipment and fences  |
| Field Operations | Washington | Energy Search Bond Claim: Task 1.1 - Fence Repair - 317288,   | In Progress | Weed control   |
| Field Operations | Washington |   | In Progress | Repair fence   |

## COMPLETED TASK LIST - FY2017-18

| Work Unit     | County  | Project and Task   | Task Status | Planning Comments  |
|---------------|---------|--|-------------|--|
| Engineering   | Adams   | Texas Tea Bond Claim: Task 2.1, 3.1A - Plug and Abandon, Flowline Abandonment - 320139, 001-08204      | Completed   | Plug well and abandon flowline; cut off casing during landfill expansion                           |
| Engineering   | Adams   | Texas Tea Bond Claim: Task 2.1, 3.1A - Plug and Abandon, Flowline Abandonment - 320206, 001-08443      | Completed   | Plug well and abandon flowline   |
| Engineering   | Adams   | Texas Tea Bond Claim: Task 2.1, 3.1A - Plug and Abandon, Flowline Abandonment - 320223, 001-08516      | Completed   | FY2017-18 Work: abandon flowline (complete). Timing for final plugging is TBD.                     |
| Engineering   | Adams   | Texas Tea Bond Claim: Task 2.1, 3.1A - Plug and Abandon, Flowline Abandonment - 320240, 001-08699      | Completed   | Plug well and abandon flowline   |
| Engineering   | Adams   | Texas Tea Bond Claim: Task 3.3, 3.7 - Plug and Abandon, Flowline Abandonment - 320257, 001-08775       | Completed   | Plug well and abandon flowline   |
| Engineering   | Boulder | Juhl #: Task 1 - Plug and Abandon, Flowline Abandonment - 379627, 013-05018                            | Completed   | Fluid disposal   |
| Environmental | Jackson | CM Production Bond Claim: Task 1.14 - Sampling and Analysis, Spill or Remediation - 324630,            | Completed   | Soil sampling and analysis   |
| Environmental | Jackson | CM Production Bond Claim: Task 1.15 - Sampling and Analysis, Spill or Remediation - 324599,            | Completed   | Soil sampling and analysis   |
| Environmental | Jackson | CM Production Bond Claim: Task 1.7, 1.10 - Equipment Intervention - 324634,                            | Completed   | Remove liquids from tanks  |
| Engineering   | Jackson | CM Production Bond Claim: Task 3.1, 3.2 - MIT or Other Well Work, Plug and Abandon - 324599, 057-06011 | Completed   | FY2017-18 Work: Set downhole plug to TA well and MIT (complete). Timing for final plugging is TBD. |
| Engineering   | Jackson | CM Production Bond Claim: Task 3.1, 3.2 - MIT or Other Well Work, Plug and Abandon - 324640, 057-06127 | Completed   | FY2017-18 Work: Wellhead repair (complete). Timing for final plugging is TBD.                      |



| COMPLETED TASK LIST - FY2017-18, cont. |           |   |             |   |
|--|-----------|---|-------------|---|
| Work Unit                              | County    | Project and Task  | Task Status | Planning Comments   |
| Engineering                            | Jackson   | CM Production Bond Claim: Task 3.1. 3.2 - MIT or Other Well Work, Plug and Abandon - 32-4626, 057-06059   | Completed   | FY2017-18 Work: Set downhole plug to TA well and MIT (complete). Timing for final plugging is TBD.  |
| Field Operations                       | La Plata  | Atom Petroleum Bond Claim: Task 1.2 - Equipment Intervention - 325653,  | Completed   | Remove liquids from tank  |
| Engineering                            | La Plata  | Atom Petroleum Bond Claim: Task 2.5 - MIT or Other Well Work - 325653, 067-06777  | Completed   | FY2017-18 Work: Removed liquid from cellar, no wellhead leak apparent during work in October 2017; continuing to monitor well cellar. Timing of plugging well. Neither carbon dioxide nor hydrogen sulfide were |
| Engineering                            | La Plata  | Hodges Pool Unit #: Task 2 - Plug and Abandon - 385403, 067-05539   | Completed   | FY2017-18 Work: gas monitoring at a cathodic protection well near the   |
| Environmental                          | La Plata  | McCullough #:4: Task 2 - Sampling and Analysis - 325208,  | Completed   | Collected wellhead gas samples  |
| Engineering                            | La Plata  | Red Mesa Holdings Bond Claim: Task 2 - MIT or Other Well Work, Complaint response, Bradenhead test - 325838, 067-07085  | Completed   | Set downhole plugs to TA well, perform MIT, abandon flowline, and remove liquid tank bottoms for off-site disposal  |
| Engineering                            | La Plata  | Red Mesa Holdings Bond Claim: Task 2 - MIT or Other Well Work, Plug and Abandon, Flowline Abandonment - 325267, 067-06033   | Completed   | Plug well and abandon flowlines, remove pump jack, and install stormwater BMPs  |
| Environmental                          | La Plata  | Red Mesa Holdings Bond Claim: Task 3 - Sampling and Analysis, Spill or Remediation - 325267,  | Completed   | FY2017-18 Work: Remove hydrocarbon-impacted soil (includes sampling and analysis). Timing of additional work TBD.   |
| Field Operations                       | La Plata  | Red Mesa Holdings Bond Claim: Task 6 - Equipment Intervention, Remove crude oil - 325297,   | Completed   | Remove liquids from tank  |
| Reclamation                            | La Plata  | Red Mesa Holdings Bond Claim: Task 7 - Stormwater BMPs (maintenance) - Red Mesa Field, Reynolds* Noel Bond Claim: Task 2.1 - MIT or Other Well Work, Install pressure gauge - 385368, 067-05448 | Completed   | Install and maintain stormwater BMPs  |
| Engineering                            | Larimer   | Ranchers Bond Claim: Task 2 - Engineering Design - 419639,  | Completed   | Wellhead work to prepare for future re-entry to plug and abandon, installed pressure gauge.   |
| Reclamation                            | Logan     | CM Production Bond Claim: Task 1.5 - Equipment Intervention - Cliff and Mount Hope Fields, Red Mountain Bond Claim: Task 13 - Sampling and Analysis, Spill or Remediation - 312261,             | Completed   | Soil sampling and analysis  |
| Field Operations                       | Logan     | Red Mountain Bond Claim: Task 8 - Plug and Abandon, Flowline Abandonment - 312261, 075-08293  | Completed   | Collected samples for analysis at produced water pit and around other production equipment.   |
| Engineering                            | Mesa      | DB Orphan #: Task 1 - Plug and Abandon - 450650, 077-10381  | Completed   | Plug well and abandon flowline  |
| Environmental                          | Mesa      | DB Orphan #: Task 2 - Sampling and Analysis, Soil Vapor Monitoring - 450650,  | Completed   | Set surface plug, cut off casing, and weld plate  |
| Environmental                          | Mesa      | DB Orphan #: Task 3 - Soil Vapor Extraction System - 450650,  | Completed   | Soil gas monitoring   |
| Engineering                            | Mesa      | Lloyd and Lowell #:1: Task 2 - Plug and Abandon - 428669, 077-40017   | Completed   | FY2017-18 Work: Wind turbine ventilator installed. SME blower shut down for winter. Periodic soil gas meter monitoring is on-going (in-house)   |
| Reclamation                            | Moffat    | Tatanka Bond Claim: Task 10 - Weed Control (maintenance), Stormwater BMP maintenance - 313340,  | Completed   | Plug well   |
| Engineering                            | Moffat    | Vitruvian Exploration Bond Claim: Task 1 - Flowline Abandonment - 392479,   | Completed   | Stormwater permit   |
| Engineering                            | Moffat    | Vitruvian Exploration Bond Claim: Task 1 - Flowline Abandonment - 392480,   | Completed   | Abandon flowlines   |
| Engineering                            | Montezuma | Atom Petroleum Bond Claim: Task 1.1 - Plug and Abandon, Flowline Abandonment - 313483, 083-06263  | Completed   | Abandon flowlines   |
| Engineering                            | Montezuma | Atom Petroleum Bond Claim: Task 1.1 - Plug and Abandon, Flowline Abandonment - 313628, 083-06653  | Completed   | Plug well and abandon flowlines   |
| Environmental                          | Montezuma | Pilcher #:1: Task 1 - Sampling and Analysis - 393155,   | Completed   | Collect samples at former tank battery location and develop remediation   |
| Reclamation                            | Montezuma | Wolcott #:1: Task 2 - Reclamation (initial work) - 313501,  | Completed   | Reclaim location  |



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| COMPLETED TASK LIST - FY2017-18, cont. |            | Project and Task   |  | Task Status |           | Planning Comments  |  |
|--|------------|--|--|-------------|-----------|--|--|
| Work Unit                              | County     |  |  | Completed   | Completed |  |  |
| Reclamation                            | Montezuma  | Woosley Oil - State #1-36: Task 4 - Reclamation (initial work) - 313502,                         |  |             |           | Reclaim location   |  |
| Reclamation                            | Montrose   | Redwine Bond Claim: Task 4 - Stormwater BMPs (maintenance), Weed Control (maintenance) - 313641, |  | Completed   | Completed | Reclamation maintenance  |  |
| Field Operations                       | Washington | Energy Search Bond Claim: Task 1.1 - Fence Repair - 317287,                                      |  | Completed   | Completed | Repair fence   |  |
| Field Operations                       | Washington | Energy Search Bond Claim: Task 1.1 - Fence Repair - 317289,                                      |  | Completed   | Completed | Repair fence   |  |
| Engineering                            | Weld       | Texas Tea Bond Claim: Task 3.3, 3.7 - Plug and Abandon, Flowline Abandonment - 318231, 123-08720 |  | Completed   | Completed | FY2017-18 work: abandon flowline (complete). Timing for final plugging is TBD.                 |  |
| Engineering                            | Weld       | Texas Tea Bond Claim: Task 3.3, 3.7 - Plug and Abandon, Flowline Abandonment - 318452, 123-09110 |  | Completed   | Completed | FY2017-18 work: abandon flowline (complete at Tank Battery). Timing for final plugging is TBD. |  |

## PROJECT FINANCIALS - FY2017-18

| Project Name                     | BOND Actual       | PROW Actual       | EMGY Actual | Subtotals Actual  |
|----------------------------------|-------------------|-------------------|-------------|-------------------|
| Atom Petroleum Bond Claim        | \$ 46,410         | \$ -              | \$ -        | \$ 46,410         |
| CIM Production Bond Claim        | \$ 54,549         | \$ 13,104         | \$ -        | \$ 67,654         |
| DB Orphan #8                     | \$ -              | \$ 13,027         | \$ -        | \$ 13,027         |
| Energy Search Bond Claim         | \$ 4,684          | \$ -              | \$ -        | \$ 4,684          |
| Juhl #1                          | \$ -              | \$ 78             | \$ -        | \$ 78             |
| Lloyd and Lowell #1              | \$ -              | \$ 76,610         | \$ -        | \$ 76,610         |
| McCullough #4                    | \$ -              | \$ 3,007          | \$ -        | \$ 3,007          |
| Pilcher #1                       | \$ -              | \$ 1,074          | \$ -        | \$ 1,074          |
| Ranchers Bond Claim              | \$ -              | \$ 4,585          | \$ -        | \$ 4,585          |
| Red Mesa Holdings Bond Claim     | \$ 60,574         | \$ 41,214         | \$ -        | \$ 101,787        |
| Red Mountain Bond Claim          | \$ 30,842         | \$ -              | \$ -        | \$ 30,842         |
| Redwine Bond Claim               | \$ -              | \$ 3,023          | \$ -        | \$ 3,023          |
| Reynolds* Noel Bond Claim        | \$ 841            | \$ -              | \$ -        | \$ 841            |
| Tatanka Bond Claim               | \$ -              | \$ 350            | \$ -        | \$ 350            |
| Texas Tea Bond Claim             | \$ 31,568         | \$ 109,335        | \$ -        | \$ 140,902        |
| Vitruvian Exploration Bond Claim | \$ 9,010          | \$ -              | \$ -        | \$ 9,010          |
| Wolcott #1                       | \$ -              | \$ 407            | \$ -        | \$ 407            |
| <b>TOTAL EXPENDITURES -&gt;</b>  | <b>\$ 238,478</b> | <b>\$ 265,814</b> | <b>\$ -</b> | <b>\$ 504,291</b> |

## NOTES:

Project and Task Format: [Location or Well Name and Number (if orphan) or Operator Name + "Bond Claim"]:  
 "Task" [Task No(s)] - [Task Type(s)] - [Facility ID Number], [Well API Number (county and sequence code, if well work included with task)]

Project Financials: COGCC may be waiting on invoices for some Completed Tasks, and therefore expenditures for those Tasks may not be shown in the Project Financials Section.

## ABBREVIATIONS:

EMGY = Emergency Response Appropriation  
 PROW = Plugging and Reclaiming Orphaned Wells Appropriation

| PROW FUNDS SCOREBOARD |               |
|-----------------------|---------------|
| \$                    | 445,000       |
| \$                    | (107,412)     |
| \$                    | (51,273)      |
| \$                    | (265,814)     |
| <b>\$</b>             | <b>20,501</b> |

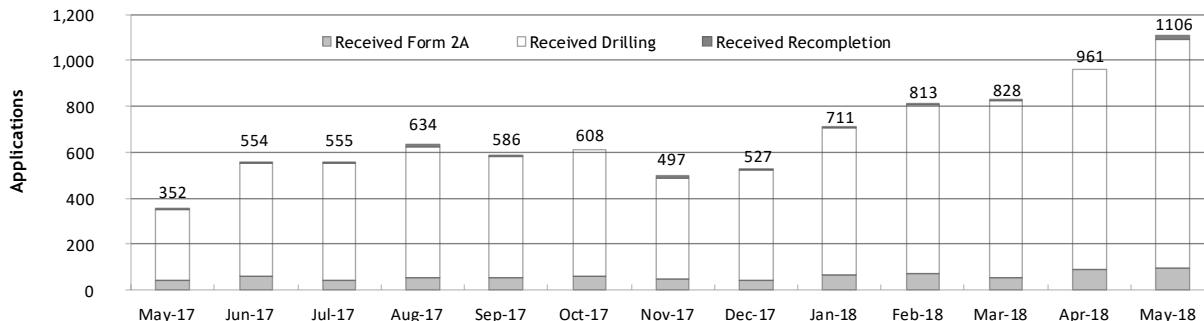
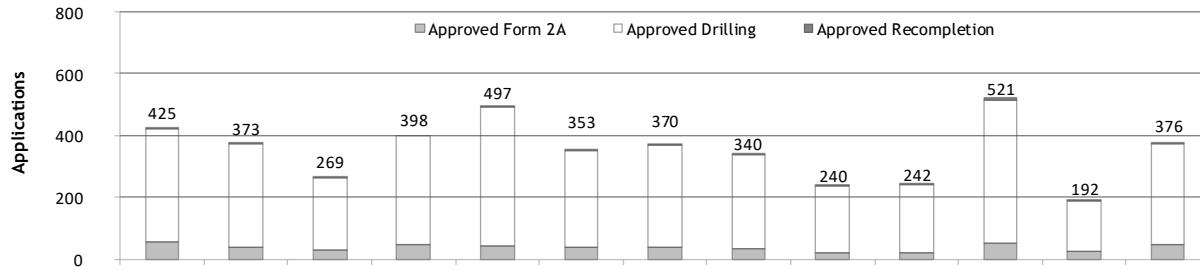
(Scoreboard excludes work involving Bond Expenditures)

**Monthly Permit Activity as of June 1, 2018**

| Form/Month          | Backlog | Received | Approved | Withdrawn | Rejected | Incomplete <sup>1</sup> | In-Process | Remaining <sup>2</sup> |
|---------------------|---------|----------|----------|-----------|----------|-------------------------|------------|------------------------|
| <b>Form2A</b>       |         |          |          |           |          |                         |            |                        |
| May-17              | 162     | 41       | 55       | 0         | 0        | 25                      | 123        | 148                    |
| Jun-17              | 148     | 58       | 40       | 2         | 1        | 31                      | 132        | 163                    |
| Jul-17              | 163     | 45       | 31       | 3         | 1        | 33                      | 140        | 173                    |
| Aug-17              | 173     | 53       | 49       | 6         | 0        | 33                      | 138        | 171                    |
| Sep-17              | 171     | 56       | 41       | 0         | 1        | 25                      | 160        | 185                    |
| Oct-17              | 185     | 58       | 40       | 6         | 2        | 25                      | 170        | 195                    |
| Nov-17              | 195     | 47       | 38       | 2         | 0        | 24                      | 178        | 202                    |
| Dec-17              | 202     | 44       | 32       | 3         | 0        | 31                      | 180        | 211                    |
| Jan-18              | 211     | 66       | 19       | 4         | 0        | 33                      | 221        | 254                    |
| Feb-18              | 254     | 73       | 22       | 5         | 1        | 45                      | 254        | 299                    |
| Mar-18              | 299     | 56       | 50       | 5         | 0        | 52                      | 248        | 300                    |
| Apr-18              | 300     | 87       | 25       | 8         | 1        | 60                      | 293        | 353                    |
| May-18              | 353     | 98       | 46       | 10        | 0        | 74                      | 321        | 395                    |
| <b>Drilling</b>     |         |          |          |           |          |                         |            |                        |
| May-17              | 1,627   | 307      | 367      | 13        | 52       | 168                     | 1,334      | 1,502                  |
| Jun-17              | 1,502   | 493      | 331      | 3         | 9        | 185                     | 1,467      | 1,652                  |
| Jul-17              | 1,652   | 508      | 234      | 49        | 75       | 146                     | 1,656      | 1,802                  |
| Aug-17              | 1,802   | 572      | 349      | 13        | 20       | 137                     | 1,855      | 1,992                  |
| Sep-17              | 1,992   | 528      | 450      | 12        | 36       | 135                     | 1,887      | 2,022                  |
| Oct-17              | 2,022   | 550      | 311      | 75        | 64       | 139                     | 1,983      | 2,122                  |
| Nov-17              | 2,122   | 438      | 331      | 19        | 59       | 125                     | 2,026      | 2,151                  |
| Dec-17              | 2,151   | 479      | 304      | 15        | 25       | 124                     | 2,162      | 2,286                  |
| Jan-18              | 2,286   | 639      | 218      | 68        | 0        | 93                      | 2,546      | 2,639                  |
| Feb-18              | 2,639   | 736      | 217      | 34        | 45       | 99                      | 2,980      | 3,079                  |
| Mar-18              | 3,079   | 769      | 463      | 1         | 8        | 98                      | 3,278      | 3,376                  |
| Apr-18              | 3,376   | 874      | 164      | 185       | 64       | 104                     | 3,733      | 3,837                  |
| May-18              | 3,837   | 994      | 327      | 54        | 89       | 91                      | 4,332      | 4,361                  |
| <b>Recompletion</b> |         |          |          |           |          |                         |            |                        |
| May-17              | 10      | 4        | 3        | 4         | 0        | 1                       | 6          | 7                      |
| Jun-17              | 7       | 3        | 2        | 0         | 0        | 2                       | 6          | 8                      |
| Jul-17              | 8       | 2        | 4        | 0         | 0        | 2                       | 4          | 6                      |
| Aug-17              | 6       | 9        | 0        | 1         | 0        | 2                       | 12         | 14                     |
| Sep-17              | 14      | 2        | 6        | 0         | 0        | 2                       | 8          | 10                     |
| Oct-17              | 10      | 0        | 2        | 0         | 0        | 3                       | 5          | 8                      |
| Nov-17              | 8       | 12       | 1        | 0         | 0        | 3                       | 16         | 19                     |
| Dec-17              | 19      | 4        | 4        | 0         | 0        | 8                       | 11         | 19                     |
| Jan-18              | 19      | 6        | 3        | 0         | 0        | 9                       | 13         | 22                     |
| Feb-18              | 22      | 4        | 3        | 0         | 0        | 9                       | 14         | 23                     |
| Mar-18              | 23      | 3        | 8        | 0         | 0        | 10                      | 8          | 18                     |
| Apr-18              | 18      | 0        | 3        | 0         | 0        | 9                       | 6          | 15                     |
| May-18              | 15      | 14       | 3        | 0         | 0        | 9                       | 17         | 26                     |

<sup>1</sup> Incomplete are applications that have missing or inaccurate data and cannot be approved.

<sup>2</sup> Backlog = Incomplete + In-process = Remaining permits from previous month.

**Received Applications****Approved Applications**



# Oil and Gas Staff Report

June 11, 2018

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## Status of Permit Applications Filed By Month as of June 1, 2018

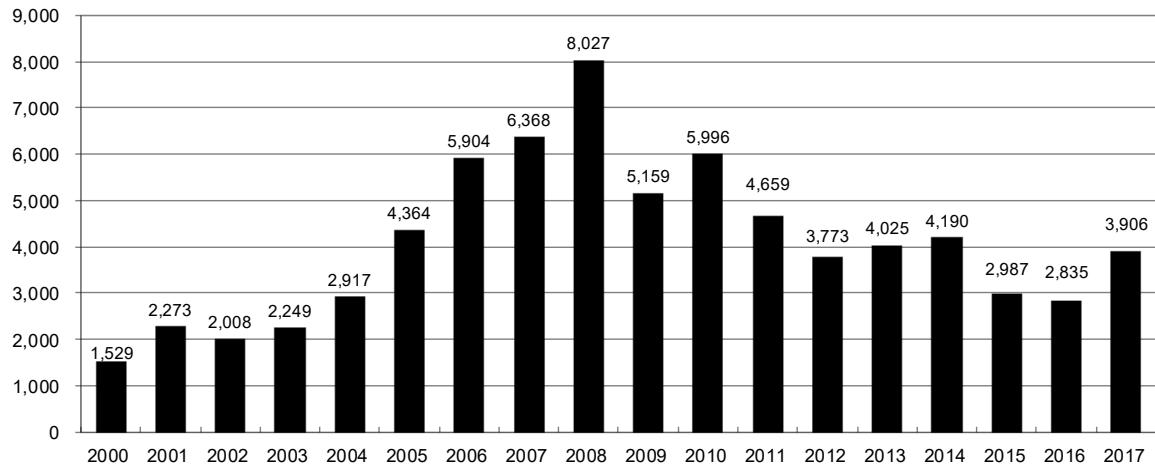
| Form 2A Location Assessment |       |          |          |           |            |                    |                 |                   |               |                      |
|-----------------------------|-------|----------|----------|-----------|------------|--------------------|-----------------|-------------------|---------------|----------------------|
| Year                        | Month | Received | Approved | Withdrawn | In Process | Percent In Process | Average         |                   |               |                      |
|                             |       |          |          |           |            |                    | Days to Process | Less Than 30 Days | 30 to 49 Days | Greater Than 50 Days |
| 2013                        | TOTAL | 1,281    | 1,202    | 78        | 1          | 0%                 |                 | 369               | 433           | 400                  |
| 2014                        | TOTAL | 1,114    | 1,067    | 47        | 0          | 0%                 |                 | 279               | 429           | 359                  |
| 2015                        | TOTAL | 592      | 564      | 26        | 2          | 0%                 |                 | 78                | 157           | 329                  |
| 2016                        | TOTAL | 407      | 376      | 26        | 3          | 1%                 |                 | 32                | 61            | 283                  |
| 2017                        | JAN   | 42       | 33       | 9         | 0          | 0%                 | 104             | 0                 | 5             | 28                   |
|                             | FEB   | 59       | 57       | 2         | 0          | 0%                 | 93              | 7                 | 9             | 41                   |
|                             | MAR   | 70       | 59       | 4         | 7          | 10%                | 76              | 6                 | 18            | 35                   |
|                             | APR   | 41       | 35       | 2         | 4          | 10%                | 95              | 5                 | 9             | 21                   |
|                             | MAY   | 41       | 35       | 4         | 2          | 5%                 | 105             | 2                 | 6             | 27                   |
|                             | JUNE  | 57       | 47       | 1         | 9          | 16%                | 77              | 7                 | 16            | 24                   |
|                             | JULY  | 43       | 32       | 4         | 7          | 16%                | 59              | 6                 | 14            | 12                   |
|                             | AUG   | 51       | 37       | 4         | 10         | 20%                | 60              | 6                 | 9             | 22                   |
|                             | SEP   | 55       | 37       | 1         | 16         | 29%                | 88              | 4                 | 10            | 23                   |
|                             | OCT   | 57       | 34       | 6         | 17         | 30%                | 69              | 9                 | 7             | 18                   |
|                             | NOV   | 47       | 26       | 2         | 19         | 40%                | 61              | 5                 | 8             | 13                   |
|                             | DEC   | 44       | 21       | 1         | 22         | 50%                | 74              | 1                 | 2             | 18                   |
| 2017                        | TOTAL | 607      | 453      | 40        | 113        | 19%                |                 | 58                | 113           | 282                  |
| 2018                        | JAN   | 65       | 24       | 4         | 37         | 57%                | 68              | 2                 | 6             | 16                   |
|                             | FEB   | 73       | 35       | 2         | 36         | 49%                | 60              | 5                 | 10            | 20                   |
|                             | MAR   | 56       | 22       | 3         | 30         | 55%                | 42              | 3                 | 14            | 5                    |
|                             | APR   | 87       | 13       | 1         | 72         | 83%                | 33              | 3                 | 10            | 0                    |
|                             | MAY   | 98       | 0        | 0         | 98         | 100%               | 0               | 0                 | 0             | 0                    |
| 2018                        | TOTAL | 379      | 94       | 10        | 273        | 72%                |                 | 13                | 40            | 41                   |

## Form 2 Application For Permit to Drill (APDs)

| Form 2 Application For Permit to Drill (APDs) |       |          |          |           |            |                    |                 |                   |               |                      |
|---|-------|----------|----------|-----------|------------|--------------------|-----------------|-------------------|---------------|----------------------|
| Year  | Month | Received | Approved | Withdrawn | In Process | Percent In Process | Average         |                   |               |                      |
|   |       |          |          |           |            |                    | Days to Process | Less Than 30 Days | 30 to 49 Days | Greater Than 50 Days |
| 2013  | TOTAL | 4,548    | 4,312    | 235       | 1          | 0%                 |                 | 1,046             | 1,626         | 1,714                |
| 2014  | TOTAL | 4,208    | 4,026    | 182       | 0          | 0%                 |                 | 689               | 1,629         | 1,744                |
| 2015  | TOTAL | 3,237    | 3,091    | 146       | 0          | 0%                 |                 | 249               | 759           | 2,113                |
| 2016  | TOTAL | 3,253    | 3,026    | 145       | 24         | 1%                 |                 | 204               | 402           | 2,442                |
| 2017  | JAN   | 418      | 330      | 84        | 4          | 1%                 | 117             | 5                 | 41            | 290                  |
|   | FEB   | 590      | 495      | 49        | 46         | 8%                 | 110             | 36                | 39            | 421                  |
|   | MAR   | 508      | 393      | 45        | 70         | 14%                | 97              | 15                | 70            | 310                  |
|   | APR   | 335      | 285      | 18        | 32         | 10%                | 111             | 10                | 17            | 263                  |
|   | MAY   | 306      | 254      | 29        | 23         | 8%                 | 119             | 18                | 65            | 172                  |
|   | JUNE  | 472      | 354      | 29        | 89         | 19%                | 113             | 12                | 75            | 270                  |
|   | JULY  | 458      | 301      | 70        | 87         | 19%                | 96              | 22                | 27            | 252                  |
|   | AUG   | 522      | 293      | 52        | 167        | 33%                | 72              | 8                 | 94            | 199                  |
|   | SEP   | 512      | 325      | 5         | 145        | 31%                | 96              | 18                | 88            | 221                  |
|   | OCT   | 519      | 283      | 21        | 210        | 41%                | 89              | 7                 | 50            | 226                  |
|   | NOV   | 429      | 250      | 24        | 151        | 36%                | 83              | 40                | 23            | 194                  |
|   | DEC   | 479      | 220      | 0         | 235        | 52%                | 86              | 3                 | 10            | 209                  |
| 2017  | TOTAL | 5,548    | 3,783    | 426       | 1,259      | 23%                |                 | 194               | 599           | 3,027                |
| 2018  | JAN   | 639      | 224      | 13        | 365        | 61%                | 69              | 10                | 47            | 173                  |
|   | FEB   | 735      | 232      | 14        | 468        | 66%                | 64              | 18                | 84            | 134                  |
|   | MAR   | 769      | 150      | 13        | 571        | 78%                | 53              | 15                | 68            | 69                   |
|   | APR   | 874      | 106      | 2         | 743        | 87%                | 31              | 25                | 75            | 6                    |
|   | MAY   | 995      | 2        | 1         | 992        | 100%               | 7               | 2                 | 0             | 0                    |
| 2018  | TOTAL | 4,012    | 714      | 43        | 3,139      | 78%                |                 | 70                | 274           | 382                  |

**Annual Drilling Permits by County as of June 1, 2018**

| County     | 2005  | 2006  | 2007  | 2008  | 2009  | 2010  | 2011  | 2012  | 2013  | 2014  | 2015  | 2016  | 2017  | 2018  |
|------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| ADAMS      | 34    | 37    | 89    | 51    | 35    | 21    | 8     | 40    | 40    | 51    | 96    | 74    | 125   | 63    |
| ARAPAHOE   | 7     | 11    | 10    | 10    | 10    | 8     | 23    | 35    | 23    | 34    | 19    | 5     | 78    | 44    |
| ARCHULETA  | 13    | 14    | 26    | 47    | 11    | 18    | 12    | 5     | 4     | 3     | 11    | 3     | 21    | 12    |
| BACA       | 8     | 2     | 11    | 13    | 3     | 4     | 5     | 3     | 1     | 1     |       |       | 5     | 1     |
| BENT       | 3     | 8     | 1     | 1     |       |       | 5     | 2     | 1     |       |       |       |       |       |
| BOULDER    | 13    | 21    | 37    | 32    | 35    | 24    | 30    | 22    |       |       |       |       |       |       |
| BROOMFIELD | 1     | 1     |       | 2     | 33    | 28    | 11    | 36    |       | 31    |       |       |       |       |
| CHEYENNE   | 10    | 21    | 15    | 33    | 12    | 13    | 16    | 31    | 50    | 26    | 9     |       | 1     |       |
| COSTILLA   |       |       |       |       |       |       |       |       |       |       |       |       |       |       |
| CROWLEY    |       |       |       |       |       |       |       |       |       | 2     |       |       | 3     |       |
| DELTA      | 10    | 9     | 2     |       |       |       | 4     | 3     | 6     | 1     | 2     |       |       |       |
| DENVER     |       | 19    | 25    | 24    |       |       |       |       |       |       |       |       |       |       |
| DOLORES    | 1     | 6     | 10    | 12    | 21    | 8     | 8     | 13    | 12    | 3     |       | 3     | 2     | 1     |
| EAGLE      |       |       |       |       |       |       |       |       |       | 1     |       |       |       |       |
| ELBERT     |       | 4     |       |       | 1     |       | 1     | 2     | 2     | 4     | 3     | 3     | 1     |       |
| EL PASO    |       |       |       |       | 2     | 3     | 3     | 18    | 1     | 2     |       |       |       |       |
| FREMONT    | 3     | 2     | 4     | 14    | 13    | 22    | 14    | 11    | 2     | 8     |       | 2     | 1     |       |
| GARFIELD   | 1,509 | 1,845 | 2,550 | 2,888 | 1,981 | 2,037 | 1,323 | 1,046 | 870   | 1,066 | 532   | 724   | 612   | 250   |
| GRAND      |       |       |       |       |       |       |       |       |       |       |       |       |       |       |
| GUNNISON   | 9     | 19    | 7     | 10    | 12    | 4     | 3     | 11    | 9     | 20    | 28    | 19    | 33    | 17    |
| HUERFANO   | 2     |       |       | 7     |       | 2     | 1     | 9     | 1     | 13    | 2     |       | 2     |       |
| JACKSON    | 6     | 8     | 5     | 27    | 19    | 9     | 18    | 5     | 12    | 17    | 3     | 57    | 28    | 10    |
| JEFFERSON  |       | 1     | 3     | 2     |       |       |       |       | 1     |       |       |       |       |       |
| KIOWA      | 1     | 11    | 9     | 26    | 7     | 16    | 17    | 17    | 12    | 5     | 3     |       | 3     |       |
| KIT CARSON | 5     | 4     | 4     | 13    | 7     | 3     | 2     | 6     | 1     | 2     |       | 1     |       |       |
| LA PLATA   | 115   | 235   | 251   | 328   | 298   | 191   | 99    | 71    | 32    | 87    | 106   | 96    | 108   | 66    |
| LARIMER    | 1     |       | 5     | 46    | 12    | 41    | 8     | 13    | 2     | 4     | 28    | 4     | 30    | 2     |
| LAS ANIMAS | 413   | 500   | 362   | 303   | 88    | 92    | 85    | 11    | 2     | 1     |       |       |       |       |
| LINCOLN    | 4     | 1     | 2     | 58    | 44    | 48    | 31    | 36    | 87    | 129   | 24    | 5     | 31    | 10    |
| LOGAN      | 13    | 17    | 14    | 5     | 9     | 17    | 8     | 27    | 4     | 5     |       | 1     | 3     | 1     |
| MESA       | 136   | 265   | 293   | 501   | 427   | 306   | 127   | 150   | 105   | 74    | 126   | 7     | 215   | 24    |
| MOFFAT     | 60    | 120   | 68    | 57    | 51    | 53    | 93    | 88    | 44    | 54    | 12    | 17    | 5     | 2     |
| MONTEZUMA  | 11    | 5     | 12    | 22    | 39    | 19    | 27    | 29    | 14    | 25    | 3     | 3     | 6     | 2     |
| MONTROSE   | 1     | 3     | 3     | 3     |       | 1     | 1     |       |       |       |       |       |       |       |
| MORGAN     | 7     | 3     | 6     | 2     | 1     | 6     | 13    | 5     | 16    | 6     | 4     | 28    |       | 4     |
| OTERO      |       |       |       |       |       |       |       |       |       |       |       |       |       |       |
| PARK       |       |       |       |       | 3     | 4     | 1     |       |       |       |       |       |       |       |
| PHILLIPS   | 17    | 12    | 69    | 82    | 45    | 64    | 112   | 56    |       | 11    | 2     |       |       |       |
| PITKIN     |       |       | 1     |       |       |       |       |       |       |       | 1     |       |       |       |
| PROWERS    | 5     | 7     | 5     | 8     | 1     | 3     | 1     |       |       | 1     |       | 1     |       |       |
| RIO BLANCO | 161   | 360   | 321   | 477   | 348   | 441   | 109   | 117   | 167   | 121   | 107   | 71    | 115   | 56    |
| RIO GRANDE |       |       |       | 1     | 1     |       |       | 2     |       | 1     |       |       |       |       |
| ROUTT      | 6     | 9     | 8     | 4     | 2     | 3     | 10    | 4     | 12    | 4     | 9     |       |       |       |
| SAGUACHE   |       |       | 2     | 1     | 2     |       |       |       |       |       |       |       |       |       |
| SAN MIGUEL | 45    | 35    | 23    | 20    | 13    | 10    | 2     | 1     |       | 2     | 3     |       |       |       |
| SEDGWICK   | 2     | 7     | 2     | 1     | 19    | 11    | 12    | 2     |       | 7     | 1     |       |       |       |
| WASHINGTON | 50    | 69    | 45    | 11    | 1     | 6     | 12    | 6     | 19    | 12    | 9     | 7     | 10    | 6     |
| WELD       | 901   | 1,418 | 1,527 | 2,340 | 1,448 | 2,152 | 2,262 | 1,826 | 2,468 | 2,303 | 1,841 | 1,704 | 2,466 | 818   |
| YUMA       | 782   | 797   | 541   | 545   | 105   | 299   | 148   | 11    | 9     | 53    | 3     | 2     |       |       |
| TOTAL      | 4,364 | 5,904 | 6,368 | 8,027 | 5,159 | 5,996 | 4,659 | 3,773 | 4,025 | 4,190 | 2,987 | 2,835 | 3,906 | 1,389 |

**ALL COUNTIES**



# Oil and Gas Staff Report

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## Form 2A Breakdown By County By Year as of June 1, 2018

| Year | County      | Form 2As Completed | In Process | New Location | CDP   | SWH | RSO | CDPHE |
|------|-------------|--------------------|------------|--------------|-------|-----|-----|-------|
| 2009 | Total State | 818                | 818        | 0            | 408   | 2   | 80  | 5     |
| 2010 | Total State | 2,377              | 2,377      | 0            | 1,543 | 0   | 317 | 22    |
| 2011 | Total State | 2,297              | 2,297      | 0            | 1,724 | 1   | 259 | 16    |
| 2012 | Total State | 1,297              | 1,297      | 0            | 900   | 0   | 167 | 6     |
| 2013 | Total State | 1,195              | 1,194      | 1            | 845   | 0   | 144 | 2     |
| 2014 | Total State | 1,067              | 1,065      | 0            | 776   | 3   | 129 | 7     |
| 2015 | Total State | 574                | 569        | 3            | 398   | 0   | 95  | 2     |
| 2016 | Total State | 393                | 379        | 2            | 219   | 0   | 49  | 4     |
| 2017 | ADAMS       | 33                 | 12         | 19           | 29    | 0   | 0   | 0     |
|      | ARAPAHOE    | 35                 | 15         | 18           | 29    | 0   | 0   | 0     |
|      | ARCHULETA   | 3                  | 3          | 0            | 2     | 0   | 3   | 0     |
|      | BACA        | 3                  | 3          | 0            | 3     | 0   | 0   | 0     |
|      | CROWLEY     | 3                  | 3          | 0            | 3     | 0   | 0   | 0     |
|      | DOLORES     | 2                  | 2          | 0            | 2     | 0   | 1   | 0     |
|      | ELBERT      | 1                  | 1          | 0            | 1     | 0   | 0   | 0     |
|      | FREMONT     | 1                  | 1          | 0            | 1     | 0   | 1   | 0     |
|      | GARFIELD    | 32                 | 31         | 1            | 12    | 0   | 23  | 3     |
|      | GUNNISON    | 4                  | 4          | 0            | 1     | 0   | 2   | 0     |
|      | JACKSON     | 7                  | 7          | 0            | 4     | 0   | 7   | 0     |
|      | LA PLATA    | 13                 | 13         | 0            | 5     | 0   | 12  | 0     |
|      | LARIMER     | 3                  | 3          | 0            | 3     | 0   | 0   | 0     |
|      | LINCOLN     | 25                 | 25         | 0            | 19    | 0   | 0   | 0     |
|      | MESA        | 15                 | 15         | 0            | 10    | 0   | 4   | 1     |
|      | MOFFAT      | 1                  | 1          | 0            | 1     | 0   | 1   | 0     |
|      | MONTEZUMA   | 3                  | 3          | 0            | 3     | 0   | 0   | 0     |
|      | MORGAN      | 4                  | 4          | 0            | 4     | 0   | 0   | 0     |
|      | RIO BLANCO  | 9                  | 9          | 0            | 1     | 0   | 8   | 0     |
|      | WASHINGTON  | 8                  | 8          | 0            | 7     | 0   | 1   | 0     |
|      | WELD        | 382                | 282        | 89           | 270   | 0   | 9   | 0     |
|      | YUMA        | 1                  | 1          | 0            | 1     | 0   | 0   | 0     |
| 2017 | Total State | 588                | 446        | 127          | 411   | 0   | 72  | 4     |
| 2018 | ADAMS       | 14                 | 1          | 13           | 9     | 0   | 0   | 0     |
|      | ARAPAHOE    | 5                  | 3          | 2            | 5     | 0   | 0   | 0     |
|      | ARCHULETA   | 3                  | 0          | 3            | 2     | 0   | 2   | 0     |
|      | BROOMFIELD  | 5                  | 0          | 5            | 5     | 0   | 0   | 0     |
|      | DOLORES     | 1                  | 1          | 0            | 1     | 0   | 1   | 0     |
|      | GARFIELD    | 18                 | 16         | 2            | 4     | 0   | 14  | 0     |
|      | JACKSON     | 2                  | 0          | 2            | 0     | 0   | 2   | 0     |
|      | LA PLATA    | 4                  | 3          | 1            | 0     | 0   | 2   | 0     |
|      | LARIMER     | 3                  | 1          | 2            | 0     | 0   | 0   | 0     |
|      | LINCOLN     | 16                 | 11         | 5            | 17    | 0   | 0   | 0     |
|      | LOGAN       | 1                  | 1          | 0            | 0     | 0   | 0   | 0     |
|      | MESA        | 4                  | 2          | 2            | 2     | 0   | 0   | 0     |
|      | MOFFAT      | 2                  | 1          | 1            | 2     | 0   | 0   | 0     |
|      | MONTEZUMA   | 4                  | 4          | 0            | 2     | 0   | 0   | 0     |
|      | MORGAN      | 1                  | 1          | 0            | 0     | 0   | 0   | 0     |
|      | RIO BLANCO  | 2                  | 0          | 2            | 1     | 0   | 1   | 0     |
|      | WASHINGTON  | 9                  | 7          | 2            | 10    | 0   | 0   | 0     |
|      | WELD        | 255                | 37         | 218          | 197   | 0   | 0   | 0     |
| 2018 | Total State | 349                | 89         | 260          | 257   | 0   | 22  | 0     |
|      |             |                    |            |              |       |     |     | 2     |

Abbreviations:

CDP = Comprehensive Drilling Plan

SWH = Sensitive Wildlife Habitat consultation

RSO = Restricted Surface Occupancy consultation

CDPHE= Colorado Department of Health and Environment consultation

Horizontal Well Activity as of June 1, 2018



# Oil and Gas Staff Report

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## Well to Building Setbacks by Year and by County as of June 1, 2018

*Count of well locations, grouped by proximity from well to buildings.*

| Location Proximity<br>to Buildings | 2010  | 2011                  | 2012               | 2013               | 2014                | 2015           | 2016 | 2017 | 2018 | Number of<br>Locations<br>Since 2009 | Percent of<br>Total<br>Locations |
|------------------------------------|-------|-----------------------|--------------------|--------------------|---------------------|----------------|------|------|------|--------------------------------------|----------------------------------|
|                                    |       |                       |                    |                    |                     |                |      |      |      |                                      |                                  |
| Less than 150 feet                 | 3     | 3                     | 2                  | 0                  | 3                   | 2              | 0    | 0    | 0    | 15                                   | 0%                               |
| 150 to 350 feet                    | 58    | 61                    | 39                 | 34                 | 38                  | 12             | 15   | 16   | 3    | 313                                  | 3%                               |
| 350 to 500 feet                    | 110   | 97                    | 61                 | 65                 | 48                  | 33             | 23   | 24   | 12   | 523                                  | 6%                               |
| 500 to 1000 feet                   | 385   | 331                   | 188                | 188                | 161                 | 83             | 76   | 90   | 24   | 1,643                                | 18%                              |
| 1000 + feet                        | 1,705 | 1,470                 | 838                | 761                | 724                 | 380            | 206  | 318  | 108  | 6,866                                | 73%                              |
| TOTAL LOCATIONS                    | 2,261 | 1,962                 | 1,128              | 1,048              | 974                 | 510            | 320  | 448  | 147  | 9,360                                |                                  |
| <hr/>                              |       |                       |                    |                    |                     |                |      |      |      |                                      |                                  |
|                                    |       | Less than<br>150 feet | 150 to 350<br>feet | 350 to 500<br>feet | 500 to<br>1000 feet | 1000 +<br>feet |      |      |      |                                      |                                  |
| County                             | TOTAL |                       |                    |                    |                     |                |      |      |      |                                      |                                  |
| ADAMS                              | 102   | 0                     | 4                  | 9                  | 25                  | 64             |      |      |      |                                      |                                  |
| ARAPAHOE                           | 123   | 0                     | 2                  | 5                  | 11                  | 105            |      |      |      |                                      |                                  |
| ARCHULETA                          | 27    | 0                     | 1                  | 1                  | 14                  | 11             |      |      |      |                                      |                                  |
| BACA                               | 18    | 0                     | 0                  | 0                  | 1                   | 17             |      |      |      |                                      |                                  |
| BENT                               | 7     | 0                     | 0                  | 0                  | 0                   | 7              |      |      |      |                                      |                                  |
| BOULDER                            | 23    | 0                     | 1                  | 1                  | 17                  | 4              |      |      |      |                                      |                                  |
| BROOMFIELD                         | 33    | 0                     | 0                  | 4                  | 13                  | 16             |      |      |      |                                      |                                  |
| CHEYENNE                           | 140   | 1                     | 0                  | 0                  | 2                   | 137            |      |      |      |                                      |                                  |
| CROWLEY                            | 5     | 0                     | 0                  | 0                  | 0                   | 5              |      |      |      |                                      |                                  |
| DELTA                              | 7     | 0                     | 0                  | 2                  | 1                   | 4              |      |      |      |                                      |                                  |
| DOLORES                            | 23    | 0                     | 0                  | 0                  | 7                   | 16             |      |      |      |                                      |                                  |
| EAGLE                              | 1     | 0                     | 0                  | 0                  | 0                   | 1              |      |      |      |                                      |                                  |
| EL PASO                            | 14    | 0                     | 0                  | 0                  | 3                   | 11             |      |      |      |                                      |                                  |
| ELBERT                             | 15    | 0                     | 0                  | 0                  | 3                   | 12             |      |      |      |                                      |                                  |
| FREMONT                            | 41    | 0                     | 2                  | 7                  | 9                   | 23             |      |      |      |                                      |                                  |
| GARFIELD                           | 625   | 0                     | 12                 | 10                 | 84                  | 519            |      |      |      |                                      |                                  |
| GUNNISON                           | 50    | 1                     | 0                  | 4                  | 1                   | 44             |      |      |      |                                      |                                  |
| HUERFANO                           | 16    | 0                     | 0                  | 0                  | 5                   | 11             |      |      |      |                                      |                                  |
| JACKSON                            | 64    | 0                     | 1                  | 5                  | 1                   | 57             |      |      |      |                                      |                                  |
| KIOWA                              | 66    | 0                     | 0                  | 0                  | 1                   | 65             |      |      |      |                                      |                                  |
| KIT CARSON                         | 15    | 0                     | 0                  | 0                  | 0                   | 15             |      |      |      |                                      |                                  |
| LA PLATA                           | 154   | 0                     | 8                  | 16                 | 49                  | 81             |      |      |      |                                      |                                  |
| LARIMER                            | 43    | 0                     | 5                  | 5                  | 16                  | 17             |      |      |      |                                      |                                  |
| LAS ANIMAS                         | 201   | 1                     | 6                  | 7                  | 37                  | 150            |      |      |      |                                      |                                  |
| LINCOLN                            | 409   | 0                     | 1                  | 2                  | 5                   | 401            |      |      |      |                                      |                                  |
| LOGAN                              | 46    | 0                     | 1                  | 1                  | 1                   | 43             |      |      |      |                                      |                                  |
| MESA                               | 118   | 0                     | 0                  | 3                  | 17                  | 98             |      |      |      |                                      |                                  |
| MOFFAT                             | 191   | 0                     | 1                  | 3                  | 16                  | 171            |      |      |      |                                      |                                  |
| MONTEZUMA                          | 50    | 0                     | 0                  | 1                  | 4                   | 45             |      |      |      |                                      |                                  |
| MONTROSE                           | 2     | 0                     | 0                  | 0                  | 0                   | 2              |      |      |      |                                      |                                  |
| MORGAN                             | 35    | 0                     | 0                  | 2                  | 5                   | 28             |      |      |      |                                      |                                  |
| PARK                               | 4     | 0                     | 0                  | 0                  | 0                   | 4              |      |      |      |                                      |                                  |
| PHILLIPS                           | 275   | 1                     | 4                  | 6                  | 21                  | 243            |      |      |      |                                      |                                  |
| PITKIN                             | 1     | 0                     | 0                  | 0                  | 0                   | 1              |      |      |      |                                      |                                  |
| PROWERS                            | 6     | 0                     | 0                  | 0                  | 0                   | 6              |      |      |      |                                      |                                  |
| RIO BLANCO                         | 196   | 0                     | 0                  | 0                  | 2                   | 194            |      |      |      |                                      |                                  |
| RIO GRANDE                         | 2     | 0                     | 0                  | 0                  | 1                   | 1              |      |      |      |                                      |                                  |
| ROUTT                              | 30    | 0                     | 0                  | 0                  | 2                   | 28             |      |      |      |                                      |                                  |
| SAN MIGUEL                         | 14    | 0                     | 0                  | 0                  | 0                   | 14             |      |      |      |                                      |                                  |
| SEDWICK                            | 33    | 0                     | 0                  | 1                  | 3                   | 29             |      |      |      |                                      |                                  |
| WASHINGTON                         | 93    | 0                     | 2                  | 0                  | 3                   | 88             |      |      |      |                                      |                                  |
| WELD                               | 5,513 | 11                    | 252                | 412                | 1,218               | 3,619          |      |      |      |                                      |                                  |
| YUMA                               | 529   | 0                     | 9                  | 16                 | 45                  | 459            |      |      |      |                                      |                                  |

**Well to Building Setbacks Less Than Two Hundred Feet as of June 1, 2018**

| Year | Location Doc Number | Location County | High Density | New Location | Distance (Feet) | Proximity (Feet) | Building Description             |
|------|---------------------|-----------------|--------------|--------------|-----------------|------------------|----------------------------------|
| 2015 | 400768804           | WELD            | No           | Yes          | 46              | less 150         | Building to be razed             |
| 2011 | 2587822             | CHEYENNE        | No           | No           | 58              | less 150         | Water well house                 |
| 2009 | 1691798             | WELD            | No           | No           | 58              | less 150         | Vehicle garage                   |
| 2010 | 400072164           | WELD            | No           | Yes          | 69              | less 150         | Abandoned hog shed               |
| 2014 | 400569085           | WELD            | No           | No           | 78              | less 150         | Well shed                        |
| 2014 | 400600705           | WELD            | No           | No           | 80              | less 150         | Livestock shed                   |
| 2012 | 400240957           | GUNNISON        | No           | Yes          | 90              | less 150         | Equipment shed                   |
| 2015 | 400742811           | WELD            | No           | Yes          | 102             | less 150         | Building to be razed             |
| 2009 | 1758843             | WELD            | No           | Yes          | 103             | less 150         | Building to be razed             |
| 2011 | 1636646             | WELD            | No           | No           | 122             | less 150         | Storage shed                     |
| 2009 | 400011284           | LAS ANIMAS      | No           | Yes          | 127             | less 150         | Operator is owner                |
| 2009 | 1786896             | PHILLIPS        | No           | No           | 132             | less 150         | Grain storage                    |
| 2014 | 400642113           | WELD            | No           | Yes          | 142             | less 150         | Barn                             |
| 2011 | 400117702           | WELD            | No           | Yes          | 143             | less 150         | Irrigation pump house            |
| 2011 | 400227765           | WELD            | No           | Yes          | 145             | less 150         | Storage barn                     |
| 2014 | 400558626           | LINCOLN         | No           | No           | 150             | less 150         | Gas plant equipment building     |
| 2009 | 1904205             | WELD            | No           | No           | 154             | 150 to 350       | Livestock enclosure              |
| 2012 | 400243295           | WELD            | No           | Yes          | 155             | 150 to 350       | Unused storage shed              |
| 2015 | 400862577           | GARFIELD        | No           | No           | 155             | 150 to 350       | Gravel pit scale house           |
| 2011 | 400179419           | WELD            | No           | Yes          | 157             | 150 to 350       | Existing well / storage building |
| 2010 | 400054716           | WELD            | No           | No           | 159             | 150 to 350       | Equipment barn                   |
| 2011 | 400188968           | WELD            | No           | Yes          | 159             | 150 to 350       | Abandoned                        |
| 2014 | 400554054           | WELD            | No           | Yes          | 159             | 150 to 350       | Equipment shed                   |
| 2014 | 400559404           | WELD            | No           | Yes          | 160             | 150 to 350       | Barn                             |
| 2016 | 400950178           | LA PLATA        | No           | Yes          | 162             | 150 to 350       | Residence                        |
| 2010 | 400021477           | WELD            | No           | Yes          | 162             | 150 to 350       | Goat barn                        |
| 2009 | 1758386             | WELD            | No           | Yes          | 168             | 150 to 350       | Storage shed                     |
| 2011 | 1635946             | WELD            | No           | No           | 169             | 150 to 350       | Storage shed                     |
| 2013 | 400447386           | WELD            | No           | No           | 169             | 150 to 350       | Abandoned turkey barn            |
| 2013 | 400447391           | WELD            | No           | No           | 169             | 150 to 350       | Abandoned turkey barn            |
| 2011 | 400165164           | WELD            | No           | Yes          | 178             | 150 to 350       | Residence                        |
| 2013 | 400367184           | WELD            | No           | Yes          | 179             | 150 to 350       | Shed                             |
| 2011 | 400188780           | WELD            | No           | Yes          | 180             | 150 to 350       | Residence                        |
| 2014 | 400562498           | WELD            | No           | Yes          | 181             | 150 to 350       | Garage / storage shed            |
| 2010 | 1697620             | WELD            | No           | No           | 187             | 150 to 350       | Livestock shed                   |
| 2009 | 1758746             | WELD            | No           | No           | 193             | 150 to 350       | Storage shed                     |
| 2011 | 400154431           | WELD            | No           | Yes          | 198             | 150 to 350       | Turkey barn                      |
| 2012 | 400250031           | WELD            | No           | Yes          | 198             | 150 to 350       | Abandoned guard shack            |
| 2010 | 1774783             | WELD            | No           | No           | 199             | 150 to 350       | Cement service building          |
| 2011 | 400118102           | YUMA            | No           | Yes          | 199             | 150 to 350       | Steel barn                       |



# Oil and Gas Staff Report

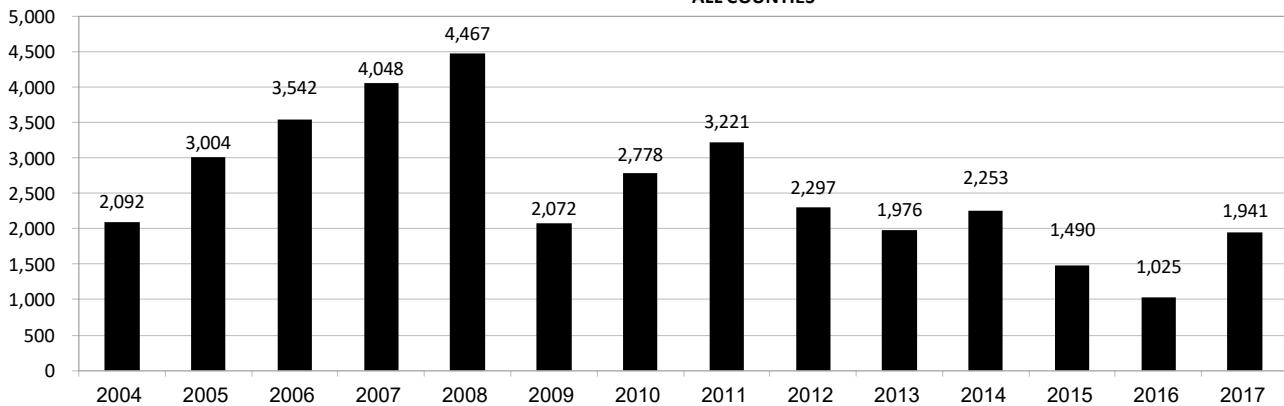
June 11, 2018

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## Annual Well Starts by County as of July 1, 2018

| County     | 2004  | 2005  | 2006  | 2007  | 2008  | 2009  | 2010  | 2011  | 2012  | 2013  | 2014  | 2015  | 2016  | 2017  | 2018 |
|------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|------|
| ADAMS      | 22    | 24    | 13    | 41    | 14    | 14    | 21    | 2     | 15    | 5     | 29    | 3     | 2     | 29    | 22   |
| ARAPAHOE   | 6     | 1     | 5     | 2     | 1     | 1     | 3     | 8     | 9     | 25    | 21    | 1     | 1     | 17    | 11   |
| ARCHULETA  | 4     | 10    | 5     | 7     | 29    | 9     | 12    | 10    | 11    | 1     | 7     | 4     | 5     | 5     | 16   |
| BACA       | 6     | 6     | 2     | 6     | 12    |       | 5     | 4     | 2     | 2     | 1     | 1     |       | 2     |      |
| BENT       | 3     | 2     | 8     | 1     | 1     |       |       | 1     | 2     |       |       |       |       |       |      |
| BOULDER    | 5     | 11    | 9     | 14    | 25    | 16    | 13    | 7     | 14    |       |       |       |       |       |      |
| BROOMFIELD | 1     |       |       |       | 10    |       | 21    | 11    | 5     |       |       |       |       |       |      |
| CHEYENNE   |       | 9     | 14    | 15    | 14    | 8     | 12    | 11    | 17    | 35    | 19    | 3     |       |       |      |
| COSTILLA   |       |       |       |       |       |       |       |       |       |       |       |       |       |       |      |
| CROWLEY    |       |       |       |       |       |       |       |       |       |       | 2     |       |       | 1     |      |
| DELTA      | 4     | 6     | 5     | 2     |       |       | 7     | 3     | 3     |       | 1     |       |       |       |      |
| DENVER     |       |       | 7     | 5     | 4     |       |       |       |       |       |       |       |       |       |      |
| DOLORES    | 2     |       | 2     | 13    | 6     | 2     |       | 1     | 5     | 10    | 4     |       |       | 1     |      |
| EAGLE      |       |       |       |       |       |       |       |       | 5     |       | 1     |       |       |       |      |
| EL PASO    |       |       |       |       |       |       | 2     |       |       |       | 1     |       |       |       |      |
| ELBERT     |       |       | 1     |       |       |       |       |       |       |       | 3     |       | 1     |       |      |
| FREMONT    | 1     | 3     | 2     | 2     |       |       | 9     | 16    | 9     | 2     | 4     |       | 1     | 1     |      |
| GARFIELD   | 585   | 799   | 1,005 | 1,304 | 1,690 | 765   | 906   | 877   | 495   | 391   | 361   | 174   | 160   | 307   | 148  |
| GUNNISON   | 1     | 1     | 9     | 5     | 1     | 4     | 5     | 4     | 4     | 1     | 2     | 4     | 1     | 7     | 2    |
| HUERFANO   | 6     | 2     |       |       | 2     |       | 2     |       | 2     | 1     | 4     | 1     |       |       |      |
| JACKSON    | 10    |       | 3     | 3     | 12    | 1     | 8     | 8     |       | 7     | 7     |       | 24    | 13    | 5    |
| JEFFERSON  |       |       |       |       | 2     |       |       |       |       |       |       |       |       |       |      |
| KIOWA      | 2     | 1     | 7     | 7     | 2     | 5     | 15    | 14    | 10    | 12    | 3     | 2     |       |       |      |
| KIT CARSON | 1     | 6     | 2     | 1     | 14    | 3     | 1     | 1     | 3     | 1     | 2     |       | 1     |       |      |
| LA PLATA   | 103   | 104   | 108   | 179   | 205   | 131   | 67    | 54    | 3     | 10    | 40    | 42    | 44    | 97    | 14   |
| LARIMER    |       | 1     |       | 4     | 8     | 1     | 28    | 2     | 10    | 4     | 1     | 9     | 3     | 25    | 2    |
| LAS ANIMAS | 296   | 384   | 413   | 326   | 222   | 14    | 7     | 78    | 1     |       | 1     |       |       |       |      |
| LINCOLN    | 2     | 2     | 1     | 2     | 18    | 11    | 14    | 21    | 23    | 41    | 42    | 12    | 2     | 12    | 8    |
| LOGAN      | 2     | 11    | 12    | 12    | 3     | 7     | 3     | 9     | 13    | 4     | 6     |       |       |       |      |
| MESA       | 25    | 89    | 156   | 209   | 225   | 14    | 11    | 41    | 4     | 11    | 17    | 77    | 4     | 123   | 62   |
| MOFFAT     | 19    | 40    | 60    | 42    | 26    | 18    | 15    | 32    | 26    | 27    | 3     | 6     | 3     | 1     |      |
| MONTZUMA   | 1     | 7     | 2     | 4     | 22    | 10    | 3     | 8     | 18    | 12    | 8     | 1     |       | 2     | 1    |
| MONTROSE   | 1     |       |       | 1     | 2     |       | 1     |       |       |       |       |       |       |       |      |
| MORGAN     | 5     | 5     | 3     | 1     | 1     | 2     | 3     | 2     | 3     | 1     | 3     | 1     |       |       | 4    |
| PARK       |       |       |       |       |       | 2     |       |       |       |       |       |       |       |       |      |
| PHILLIPS   | 10    | 11    | 4     | 35    | 18    | 2     | 42    | 130   | 48    |       | 9     |       |       |       |      |
| PROWERS    | 5     | 5     | 6     | 3     | 5     | 2     | 3     | 1     |       |       | 1     |       |       |       |      |
| RIO BLANCO | 92    | 95    | 107   | 95    | 205   | 118   | 107   | 71    | 54    | 36    | 43    | 17    |       | 5     | 3    |
| RIO GRANDE |       |       |       |       |       |       |       |       | 1     |       |       |       |       |       |      |
| ROUTT      | 1     | 6     | 3     | 2     |       | 2     | 1     | 2     | 4     | 2     | 2     |       |       |       |      |
| SAN MIGUEL | 28    | 13    | 20    | 17    | 5     | 1     | 2     | 2     |       |       | 2     |       |       |       |      |
| SEDGWICK   | 2     | 1     | 1     | 5     |       |       | 3     | 8     | 3     |       |       | 1     |       |       |      |
| WASHINGTON | 65    | 34    | 23    | 14    | 11    | 2     | 2     | 4     | 1     | 9     | 7     | 2     | 6     | 8     | 3    |
| WELD       | 632   | 718   | 931   | 1,222 | 1,312 | 878   | 1,209 | 1,672 | 1,459 | 1,312 | 1,569 | 1,123 | 770   | 1,283 | 612  |
| YUMA       | 144   | 597   | 593   | 445   | 336   | 28    | 213   | 106   | 16    | 13    | 39    |       |       |       |      |
| TOTAL      | 2,092 | 3,004 | 3,542 | 4,048 | 4,467 | 2,072 | 2,778 | 3,221 | 2,297 | 1,976 | 2,253 | 1,490 | 1,025 | 1,941 | 913  |

ALL COUNTIES



**Active Wells by County and Status as of June 1, 2018**

| COUNTY     | Drilling | Domestic | Injecting | Producing | Shut In | Temp Aband | Waiting on Completion | Active Storage | Total Active Wells |
|------------|----------|----------|-----------|-----------|---------|------------|-----------------------|----------------|--------------------|
| ADAMS      | 44       |          | 6         | 662       | 227     | 22         |                       | 12             | 974                |
| ARAPAHOE   | 17       | 1        | 4         | 116       | 36      | 12         |                       | 44             | 230                |
| ARCHULETA  | 2        | 5        | 1         | 103       | 19      | 15         |                       | 1              | 152                |
| BACA       |          |          | 15        | 97        | 21      | 6          |                       | 56             | 195                |
| BENT       |          | 1        |           | 19        | 10      | 5          |                       |                | 35                 |
| BOULDER    |          |          |           | 264       | 39      | 2          |                       |                | 305                |
| BROOMFIELD |          |          |           | 88        | 4       |            |                       |                | 92                 |
| CHEYENNE   |          |          | 41        | 280       | 43      | 47         |                       | 1              | 412                |
| CROWLEY    |          |          |           |           |         |            |                       |                | 0                  |
| DELTA      |          |          |           | 2         | 14      |            |                       | 1              | 17                 |
| DENVER     |          |          |           | 42        | 5       | 2          |                       | 3              | 52                 |
| DOLORES    |          |          | 1         | 27        | 12      |            |                       |                | 40                 |
| EL PASO    |          | 1        |           |           |         | 1          |                       |                | 2                  |
| ELBERT     |          |          |           | 59        | 12      | 3          |                       | 1              | 75                 |
| FREMONT    | 3        | 3        |           | 54        | 11      | 6          |                       | 2              | 79                 |
| GARFIELD   | 236      | 2        | 38        | 10703     | 410     | 69         | 99                    | 1              | 11,558             |
| GUNNISON   | 3        |          | 2         | 28        | 12      | 3          |                       |                | 50                 |
| HUERFANO   |          |          | 1         | 35        | 3       | 5          |                       |                | 44                 |
| JACKSON    | 20       |          | 24        | 100       | 61      |            |                       | 1              | 206                |
| JEFFERSON  |          |          |           |           | 2       |            |                       | 1              | 3                  |
| KIOWA      |          |          | 12        | 85        | 18      | 9          |                       | 2              | 126                |
| KIT CARSON |          | 1        |           | 8         | 5       | 2          |                       |                | 16                 |
| LA PLATA   | 9        | 7        | 20        | 3013      | 201     | 32         |                       | 35             | 3,319              |
| LARIMER    | 2        | 1        | 23        | 168       | 57      | 21         |                       |                | 272                |
| LAS ANIMAS | 1        | 4        | 19        | 2664      | 91      | 115        |                       | 10             | 2,927              |
| LINCOLN    | 8        | 1        | 11        | 86        | 16      | 9          |                       |                | 131                |
| LOGAN      |          |          | 25        | 85        | 40      | 33         |                       | 30             | 213                |
| MESA       | 97       | 1        | 5         | 912       | 180     | 31         |                       | 11             | 1,241              |
| MOFFAT     | 1        |          | 9         | 379       | 124     | 37         |                       | 5              | 555                |
| MONTEZUMA  |          | 1        | 7         | 113       | 31      | 13         |                       |                | 165                |
| MONTROSE   |          |          |           |           |         |            |                       | 1              | 1                  |
| MORGAN     | 4        |          | 16        | 48        | 122     | 34         |                       | 81             | 305                |
| OURAY      |          | 1        |           |           |         | 1          |                       |                | 2                  |
| PARK       |          |          |           |           |         |            |                       |                | 0                  |
| PHILLIPS   |          |          | 3         | 244       | 23      | 2          |                       |                | 272                |
| PITKIN     |          |          |           |           |         |            |                       | 10             | 10                 |
| PROWERS    |          |          |           | 22        | 5       | 1          |                       |                | 28                 |
| RIO BLANCO | 30       | 3        | 302       | 2005      | 379     | 151        |                       | 2              | 2,879              |
| ROUTT      |          | 2        |           | 21        | 12      | 2          |                       |                | 37                 |
| SAN MIGUEL | 1        |          |           | 52        | 62      | 14         |                       |                | 129                |
| SEDWICK    | 2        |          | 1         | 8         | 7       | 1          |                       |                | 21                 |
| WASHINGTON | 10       |          | 26        | 357       | 63      | 8          |                       | 1              | 465                |
| WELD       | 1209     | 1        | 56        | 12256     | 8213    | 570        |                       | 4              | 22,328             |
| YUMA       | 2        | 8        | 24        | 3683      | 127     | 9          |                       | 1              | 3,866              |
| Totals     | 1,701    | 44       | 692       | 38,888    | 10,717  | 1,293      |                       | 316            | 53,832             |



# Oil and Gas Staff Report

June 11, 2018

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Monthly Statistics as of June 1, 2018

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| YEAR and<br>MONTH | Baker -<br>Hughes<br>Rig Count | Permits  |       |              |      |           |      |      |      |           |       | Well<br>Spud<br>Notices | Active<br>Drilling<br>Permits | Active<br>Wells | Public Visits |        |             |
|-------------------|--------------------------------|----------|-------|--------------|------|-----------|------|------|------|-----------|-------|-------------------------|-------------------------------|-----------------|---------------|--------|-------------|
|                   |                                | Drilling |       | Recompletion |      | Injection |      | Pits |      | Locations |       |                         |                               |                 | Data          | Office | Internet    |
|                   |                                | Rcvd     | Apvd  | Rcvd         | Apvd | Rcvd      | Apvd | Rcvd | Apvd | Rcvd      | Authz |                         |                               |                 |               |        |             |
| 2011 TOTAL        |                                | 4,709    | 4,659 | 325          | 320  | 44        | 32   | 190  | 192  | 2,382     | 2,267 | 3,216                   |                               |                 | 187           | 1,294  | 1,337,865   |
| 2012 TOTAL        |                                | 3,982    | 3,773 | 154          | 168  | 63        | 44   | 114  | 84   | 1,373     | 1,293 | 2,297                   |                               |                 | 159           | 1,305  | 1,324,443   |
| 2013 JAN          | 53                             | 538      | 331   | 6            | 0    | 3         | 5    | 6    | 8    | 176       | 124   | 141                     | 5,060                         | 50,265          | 9             | 108    | 47,406      |
| FEB               | 56                             | 260      | 455   | 10           | 5    | 2         | 3    | 4    | 11   | 91        | 141   | 139                     | 5,250                         | 50,372          | 7             | 102    | 40,649      |
| MAR               | 57                             | 344      | 241   | 5            | 9    | 3         | 8    | 15   | 6    | 129       | 84    | 173                     | 5,093                         | 50,540          | 9             | 133    | 43,019      |
| APR               | 61                             | 331      | 333   | 6            | 5    | 5         | 5    | 6    | 8    | 146       | 117   | 161                     | 4,925                         | 50,687          | 3             | 132    | 46,459      |
| MAY               | 61                             | 350      | 342   | 8            | 6    | 6         | 6    | 10   | 7    | 106       | 142   | 162                     | 5,110                         | 50,810          | 3             | 123    | 45,215      |
| JUN               | 62                             | 349      | 273   | 2            | 8    | 8         | 8    | 5    | 3    | 114       | 85    | 145                     | 5,273                         | 50,909          | 8             | 122    | 41,015      |
| JUL               | 68                             | 864      | 304   | 11           | 4    | 9         | 2    | 9    | 5    | 218       | 91    | 160                     | 5,070                         | 51,091          | 7             | 154    | 45,558      |
| AUG               | 69                             | 232      | 291   | 6            | 4    | 3         | 2    | 4    | 1    | 35        | 76    | 206                     | 5,200                         | 51,255          | 20            | 130    | 44,722      |
| SEP               | 69                             | 212      | 362   | 9            | 5    | 10        | 9    | 3    | 19   | 56        | 109   | 164                     | 5,185                         | 51,407          | 5             | 105    | 41,256      |
| OCT               | 72                             | 319      | 376   | 5            | 9    | 7         | 5    | 1    | 8    | 67        | 88    | 238                     | 4,967                         | 51,598          | 5             | 135    | 45,151      |
| NOV               | 69                             | 346      | 353   | 4            | 13   | 7         | 4    | 2    | 27   | 67        | 85    | 163                     | 5,141                         | 51,711          | 12            | 119    | 38,903      |
| DEC               | 64                             | 336      | 367   | 2            | 4    | 4         | 6    | 2    | 3    | 63        | 71    | 125                     | 5,129                         | 51,737          | 4             | 93     | 32,381      |
| 2013 TOTAL        |                                | 4,481    | 4,028 | 74           | 72   | 67        | 63   | 67   | 106  | 1,268     | 1,213 | 1,977                   |                               |                 | 92            | 1,456  | 511,734     |
| 2014 JAN          | 62                             | 278      | 232   | 3            | 2    | 3         | 4    | 14   | 8    | 90        | 43    | 171                     | 4,926                         | 51,840          | 1             | 90     | 46,150      |
| FEB               | 61                             | 284      | 297   | 6            | 4    | 1         | 1    | 3    | 1    | 91        | 94    | 150                     | 5,051                         | 51,847          | 12            | 113    | 43,408      |
| MAR               | 62                             | 367      | 329   | 4            | 6    | 7         | 1    | 6    | 6    | 110       | 88    | 183                     | 4,997                         | 51,952          | 16            | 140    | 46,620      |
| APR               | 63                             | 276      | 317   | 2            | 3    | 2         | 5    | 8    | 3    | 89        | 99    | 172                     | 4,897                         | 52,060          | 11            | 188    | 45,558      |
| MAY               | 65                             | 458      | 383   | 2            | 2    | 3         | 1    | 6    | 7    | 83        | 94    | 180                     | 4,923                         | 52,202          | 18            | 131    | 42,365      |
| JUN               | 67                             | 429      | 377   | 3            | 0    | 6         | 7    | 5    | 2    | 134       | 92    | 223                     | 4,924                         | 52,337          | 10            | 156    | 42,518      |
| JUL               | 69                             | 272      | 446   | 2            | 5    | 3         | 11   | 8    | 5    | 97        | 126   | 181                     | 4,955                         | 52,431          | 7             | 166    | 45,481      |
| AUG               | 73                             | 376      | 259   | 4            | 3    | 4         | 4    | 3    | 4    | 111       | 87    | 217                     | 5,060                         | 52,582          | 8             | 145    | 42,431      |
| SEP               | 76                             | 412      | 304   | 2            | 3    | 3         | 1    | 20   | 1    | 116       | 81    | 214                     | 5,006                         | 52,694          | 14            | 175    | 43,577      |
| OCT               | 76                             | 459      | 371   | 3            | 2    | 9         | 2    | 4    | 6    | 93        | 109   | 192                     | 4,827                         | 52,785          | 19            | 138    | 46,030      |
| NOV               | 73                             | 326      | 479   | 5            | 2    | 5         | 4    | 4    | 0    | 54        | 103   | 168                     | 5,171                         | 52,947          | 8             | 96     | 39,583      |
| DEC               | 69                             | 286      | 397   | 1            | 2    | 2         | 7    | 1    | 2    | 45        | 99    | 192                     | 5,236                         | 53,054          | 6             | 144    | 37,964      |
| 2014 TOTAL        |                                | 4,223    | 4,191 | 37           | 34   | 48        | 48   | 82   | 45   | 1,113     | 1,115 | 2,243                   |                               |                 | 130           | 1,682  | 521,685     |
| 2015 JAN          | 64                             | 349      | 316   | 3            | 1    | 2         | 9    | 3    | 1    | 60        | 43    | 196                     | 5,060                         | 53,195          | 17            | 114    | 41,502      |
| FEB               | 49                             | 324      | 161   | 3            | 2    | 5         | 6    | 9    | 0    | 73        | 28    | 115                     | 4,750                         | 53,309          | 4             | 117    | 38,245      |
| MAR               | 38                             | 246      | 294   | 1            | 6    | 1         | 5    | 7    | 5    | 44        | 70    | 167                     | 4,983                         | 53,414          | 6             | 146    | 42,513      |
| APR               | 37                             | 194      | 165   | 3            | 1    | 2         | 5    | 1    | 2    | 46        | 37    | 95                      | 4,854                         | 53,456          | 1             | 125    | 39,559      |
| MAY               | 39                             | 324      | 190   | 1            | 4    | 2         | 6    | 8    | 0    | 41        | 44    | 107                     | 4,632                         | 53,535          | 5             | 113    | unavailable |
| JUN               | 38                             | 327      | 281   | 4            | 1    | 0         | 5    | 2    | 1    | 52        | 49    | 142                     | 4,726                         | 53,608          | 5             | 138    | unavailable |
| JUL               | 38                             | 373      | 250   | 4            | 2    | 2         | 1    | 0    | 0    | 57        | 48    | 121                     | 4,663                         | 53,706          | 7             | 145    | 26,975      |
| AUG               | 37                             | 289      | 300   | 2            | 6    | 3         | 0    | 5    | 5    | 32        | 46    | 121                     | 4,847                         | 53,766          | 2             | 109    | 30,674      |
| SEP               | 33                             | 242      | 312   | 3            | 1    | 1         | 7    | 0    | 3    | 59        | 49    | 100                     | 4,953                         | 53,806          | 4             | 146    | 31,642      |
| OCT               | 30                             | 372      | 223   | 2            | 2    | 3         | 1    | 1    | 0    | 54        | 51    | 108                     | 4,694                         | 53,898          | 12            | 119    | 33,199      |
| NOV               | 31                             | 190      | 254   | 6            | 2    | 4         | 3    | 1    | 0    | 21        | 49    | 116                     | 4,765                         | 53,719          | 7             | 105    | 29,112      |
| DEC               | 25                             | 275      | 242   | 1            | 5    | 3         | 6    | 1    | 0    | 42        | 43    | 78                      | 4,594                         | 53,652          | 3             | 112    | 25,659      |
| 2015 TOTAL        |                                | 3,505    | 2,988 | 33           | 33   | 28        | 54   | 38   | 17   | 581       | 557   | 1,466                   |                               |                 | 73            | 1,489  | 339,080     |
| 2016 JAN          | 22                             | 250      | 126   | 1            | 0    | 3         | 5    | 0    | 0    | 34        | 9     | 76                      | 4,528                         | 53,698          | 2             | 118    | 30,105      |
| FEB               | 20                             | 205      | 227   | 3            | 0    | 3         | 2    | 44   | 2    | 31        | 39    | 68                      | 4,599                         | 53,723          | 8             | 115    | 28,611      |
| MAR               | 17                             | 268      | 268   | 0            | 0    | 2         | 2    | 5    | 0    | 34        | 36    | 74                      | 4,530                         | 53,710          | 3             | 132    | 30,902      |
| APR               | 17                             | 185      | 224   | 0            | 1    | 3         | 4    | 0    | 0    | 24        | 39    | 62                      | 4,511                         | 53,774          | 4             | 113    | 27,914      |
| MAY               | 16                             | 353      | 217   | 0            | 2    | 3         | 1    | 1    | 1    | 33        | 24    | 86                      | 4,464                         | 53,749          | 4             | 106    | 26,778      |
| JUN               | 16                             | 315      | 233   | 0            | 0    | 2         | 3    | 2    | 1    | 38        | 30    | 73                      | 4,456                         | 53,651          | 2             | 80     | 27,284      |
| JUL               | 20                             | 268      | 249   | 5            | 0    | 4         | 4    | 6    | 6    | 31        | 30    | 88                      | 4,344                         | 53,724          | 5             | 91     | 24,151      |
| AUG               | 21                             | 141      | 150   | 1            | 3    | 5         | 3    | 2    | 0    | 33        | 23    | 93                      | 4,436                         | 53,740          | 1             | 106    | 29,192      |
| SEP               | 19                             | 366      | 270   | 0            | 2    | 4         | 2    | 0    | 6    | 29        | 24    | 72                      | 4,522                         | 53,817          | 4             | 154    | 25,698      |
| OCT               | 19                             | 334      | 297   | 6            | 1    | 6         | 3    | 1    | 0    | 42        | 29    | 95                      | 4,601                         | 53,903          | 1             | 135    | 25,893      |
| NOV               | 20                             | 368      | 304   | 3            | 3    | 3         | 0    | 1    | 40   | 45        | 122   | 4,566                   | 53,993                        | 2               | 97            | 25,140 |             |
| DEC               | 26                             | 342      | 267   | 1            | 4    | 7         | 5    | 1    | 2    | 48        | 25    | 110                     | 4,477                         | 54,036          | 5             | 92     | 23,449      |
| 2016 TOTAL        |                                | 3,395    | 2,832 | 20           | 16   | 45        | 37   | 62   | 19   | 417       | 353   | 1,019                   |                               |                 | 41            | 1,339  | 325,117     |
| 2017 JAN          | 28                             | 442      | 211   | 8            | 2    | 2         | 2    | 0    | 0    | 42        | 25    | 135                     | 4,492                         | 54,111          | 6             | 79     | 28,702      |
| FEB               | 26                             | 701      | 263   | 2            | 4    | 4         | 3    | 0    | 0    | 62        | 38    | 140                     | 4,543                         | 54,194          | 1             | 97     | 27,715      |
| MAR               | 28                             | 510      | 423   | 2            | 2    | 7         | 4    | 3    | 24   | 71        | 48    | 198                     | 4,714                         | 54,322          | 1             | 152    | 31,952      |
| APR               | 29                             | 352      | 301   | 5            | 4    | 3         | 7    | 1    | 2    | 41        | 54    | 132                     | 4,635                         | 54,369          | 1             | 103    | 30,406      |
| MAY               | 31                             | 307      | 367   | 4            | 3    | 1         | 6    | 1    | 28   | 41        | 55    | 177                     | 4,899                         | 54,369          | 5             | 94     | 36,109      |
| JUNE              | 36                             | 493      | 331   | 3            | 2    | 6         | 1    | 1    | 1    | 58        | 40    | 163                     | 4,947                         | 54,605          | 5             | 109    | 30,644      |
| JULY              | 37                             | 508      | 234   | 2            | 4    | 2         | 2    | 1    | 1    | 45        | 31    | 184                     | 4,999                         | 54,699          | 2             | 80     | 27,025      |
| AUG               | 37                             | 572      | 349   | 9            | 0    | 8         | 3    | 1    | 2    | 53        | 49    | 178                     | 5,000                         | 54,814          | 1             | 143    | 30,715      |
| SEP               | 35                             | 528      | 450   | 2            | 6    | 5         | 4    | 1    | 1    | 56        | 41    | 153                     | 4,976                         | 54,925          | 2             | 114    | 27,402      |
| OCT               | 34                             | 550      | 311   | 0            | 2    | 2         | 3    | 0    | 1    | 58        | 40    | 153                     | 5,022                         | 54,989          | 2             | 174    | 31,995      |
| NOV               | 37                             | 438      | 331   | 12           | 1    | 13        | 10   | 1    | 1    | 47        | 38    | 168                     | 5,016                         | 55,062          | 1             | 124    | 28,802      |
| DEC               | 34                             | 479      | 304   | 4            | 4    | 4         | 1    | 0    | 0    | 44        | 32    | 149                     | 5,039                         | 55,151          | 0             | 100    | 25,556      |
| 2017 TOTAL        |                                | 5,880    | 3,875 | 53           | 34   | 57        | 46   | 10   | 61   | 618       | 491   | 1,930                   |                               |                 | 27            | 1,369  | 357,023     |
| 2018 JAN          | 34                             | 639      | 218   | 6            | 3    | 4         | 3    | 2    | 0    | 66        | 19    | 160                     | 4,920                         | 55,155          | 4             | 102    | 34,895      |
| FEB               | 33                             | 736      | 217   | 4            | 3    | 2         | 8    | 1    | 5    | 73        | 22    | 139                     | 4,871                         | 55,153          | 2             | 99     | 30,666      |
| MAR               | 30                             | 769      | 463   | 3            | 8    | 6         | 9    | 4    | 2    | 56        | 50    | 125                     | 5,024                         | 54,811          | 2             | 118    | 32,185      |
| APR               | 30                             | 874      | 164   | 0            | 3    | 7         | 6    | 4    | 4    | 87        | 25    | 125                     | 4,918                         | 54,260          | 4             | 124    | 33,403      |
| MAY               | 29                             | 994      | 327   | 14           | 3    | 10        | 11   | 6    | 3    | 98        | 46    | 207                     | 4,847                         | 53,832          | 1             | 100    | 30,873      |
| 2018 TOTAL        |                                | 4,012    | 1,389 | 27           | 20   | 29        | 37   | 17   | 14   | 380       | 162   | 756                     |                               |                 |               |        |             |

## Monthly Statistics as of June 1, 2018

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| YEAR and<br>MONTH | Well<br>Oper<br>Change | Well<br>Operators |          |         |       | Bonds   |     |     |       | Hearings |        |        |        | Enforcement |      |      |       | Remediation<br>Projects |        |        | Inspections |           |
|-------------------|------------------------|-------------------|----------|---------|-------|---------|-----|-----|-------|----------|--------|--------|--------|-------------|------|------|-------|-------------------------|--------|--------|-------------|-----------|
|                   |                        | New               | Inactive | Release |       | Claim   |     | Ind | Blnkt | Apps.    |        | Orders |        | NOAVs       | AOCs | OFVs | Cmplt | Spills                  | Rcvd   | Comp   | Wells       | Locations |
|                   |                        |                   |          | Ind     | Blnkt | Replace | Ind |     |       | Apps.    | Orders | Cmplt  | Spills |             |      |      |       | Rcvd                    | Comp   | Wells  | Locations   |           |
| 2011 TOTAL        |                        | 6,743             | 33       | 31      | 79    | 44      | 43  | 4   | 4     | 403      | 349    | 230    | 10     | 19          | 247  | 527  | 726   | 536                     | 12,394 | -      |             |           |
| 2012 TOTAL        |                        | 7,546             | 47       | 37      | 70    | 46      | 33  | 3   | 0     | 482      | 396    | 157    | 9      | 2           | 244  | 402  | 690   | 641                     | 19,071 | 12,670 |             |           |
| 2013 JAN          | 653                    | 3                 | 5        | 12      | 2     | 0       | 0   | 0   | 48    | 75       | 15     | 4      | -      | 21          | 40   | 31   | 45    | 1,622                   | 789    |        |             |           |
| FEB               | 289                    | 4                 | 2        | 6       | 3     | 2       | 0   | 0   | 41    | 35       | 11     | 2      | -      | 15          | 30   | 42   | 90    | 1,044                   | 615    |        |             |           |
| MAR               | 354                    | 1                 | 3        | 2       | 2     | 1       | 0   | 0   | 54    | 67       | 16     | 2      | -      | 11          | 25   | 65   | 29    | 1,968                   | 1,149  |        |             |           |
| APR               | 333                    | 7                 | 1        | 5       | 2     | 8       | 0   | 0   | -     | 21       | -      | -      | 16     | 33          | 39   | 37   | 1,510 | 910                     |        |        |             |           |
| MAY               | 346                    | 2                 | 1        | 3       | 0     | 0       | 0   | 0   | 46    | 50       | 22     | 6      | -      | 13          | 31   | 41   | 60    | 2,621                   | 1,576  |        |             |           |
| JUN               | 1,456                  | 6                 | 2        | 2       | 4     | 5       | 0   | 0   | 91    | 44       | 13     | 2      | -      | 25          | 40   | 47   | 37    | 1,860                   | 1,102  |        |             |           |
| JUL               | 1,009                  | 4                 | 1        | 2       | 2     | 0       | 0   | 0   | 96    | 70       | 25     | 3      | -      | 21          | 47   | 50   | 22    | 2,298                   | 1,338  |        |             |           |
| AUG               | 389                    | 6                 | 4        | 5       | 4     | 2       | 0   | 0   | -     | -        | 23     | -      | -      | 25          | 57   | 36   | 41    | 2,146                   | 1,033  |        |             |           |
| SEP               | 277                    | 4                 | 1        | 6       | 1     | 0       | 0   | 0   | 101   | 51       | 7      | 2      | -      | 16          | 60   | 43   | 51    | 1,536                   | 703    |        |             |           |
| OCT               | 345                    | 6                 | 0        | 2       | 2     | 2       | 0   | 0   | 52    | 82       | 4      | 12     | 3      | 12          | 79   | 47   | 60    | 1,868                   | 1,158  |        |             |           |
| NOV               | 442                    | 2                 | 0        | 2       | 2     | 0       | 0   | 0   | -     | -        | 30     | -      | -      | 12          | 51   | 31   | 34    | 2,401                   | 1,613  |        |             |           |
| DEC               | 1,299                  | 4                 | 1        | 1       | 2     | 0       | 0   | 0   | 42    | 48       | 50     | 4      | -      | 14          | 75   | 35   | 35    | 2,677                   | 1,384  |        |             |           |
| 2013 TOTAL        | 7,192                  | 49                | 21       | 48      | 26    | 20      | 0   | 0   | 571   | 522      | 237    | 37     | 3      | 201         | 568  | 507  | 541   | 23,551                  | 13,370 |        |             |           |
| 2014 JAN          | 1,971                  | 6                 | 3        | 3       | 2     | 0       | 0   | 0   | 57    | 46       | 25     | 2      | -      | 8           | 68   | 46   | 28    | 3,243                   | 1,597  |        |             |           |
| FEB               | 2,039                  | 8                 | 2        | 6       | 5     | 0       | 0   | 0   | -     | -        | 23     | -      | -      | 17          | 59   | 51   | 13    | 2,330                   | 1,282  |        |             |           |
| MAR               | 493                    | 2                 | 3        | 1       | 5     | 0       | 0   | 0   | 97    | 75       | 29     | 20     | -      | 22          | 63   | 66   | 31    | 1,822                   | 1,298  |        |             |           |
| APR               | 312                    | 5                 | 3        | 6       | 4     | 1       | 0   | 0   | 74    | 64       | 17     | 8      | 1      | 20          | 57   | 47   | 59    | 2,651                   | 1,715  |        |             |           |
| MAY               | 508                    | 6                 | 2        | 3       | 3     | 5       | 0   | 0   | -     | -        | 12     | -      | -      | 13          | 63   | 50   | 42    | 2,437                   | 1,571  |        |             |           |
| JUN               | 1,008                  | 5                 | 3        | 7       | 4     | 1       | 0   | 1   | 95    | 90       | 14     | 6      | 1      | 16          | 74   | 44   | 50    | 3,209                   | 1,717  |        |             |           |
| JUL               | 338                    | 2                 | 1        | 5       | 3     | 1       | 0   | 0   | 96    | 96       | 11     | 6      | -      | 12          | 60   | 60   | 59    | 3,071                   | 1,536  |        |             |           |
| AUG               | 452                    | 6                 | 2        | 2       | 3     | 0       | 0   | 0   | -     | -        | 8      | -      | -      | 31          | 56   | 32   | 58    | 2,788                   | 1,682  |        |             |           |
| SEP               | 378                    | 4                 | 2        | 1       | 2     | 0       | 0   | 0   | 73    | 63       | 13     | 7      | 1      | 18          | 65   | 39   | 50    | 2,587                   | 1,616  |        |             |           |
| OCT               | 886                    | 8                 | 2        | 0       | 2     | 0       | 1   | 0   | 80    | 75       | 12     | 3      | 1      | 13          | 74   | 78   | 36    | 3,886                   | 1,914  |        |             |           |
| NOV               | 498                    | 2                 | 4        | 8       | 4     | 5       | 0   | 0   | -     | -        | 6      | -      | -      | 15          | 72   | 27   | 59    | 3,156                   | 1,458  |        |             |           |
| DEC               | 1,414                  | 1                 | 1        | 0       | 2     | 0       | 0   | 0   | 126   | 89       | 9      | 1      | -      | 58          | 75   | 56   | 17    | 3,028                   | 1,596  |        |             |           |
| 2014 TOTAL        | 10,297                 | 55                | 28       | 42      | 39    | 13      | 1   | 1   | 698   | 598      | 179    | 43     | 4      | 243         | 786  | 596  | 502   | 34,208                  | 18,982 |        |             |           |
| 2015 JAN          | 727                    | 2                 | 3        | 2       | 3     | 0       | 0   | 0   | 76    | 64       | 15     | 2      | 1      | 36          | 64   | 38   | 58    | 2,491                   | 1,246  |        |             |           |
| FEB               | 556                    | 5                 | 2        | 2       | 3     | 1       | 0   | 0   | -     | -        | 10     | -      | -      | 22          | 44   | 34   | 64    | 2,667                   | 1,382  |        |             |           |
| MAR               | 183                    | 5                 | 3        | 5       | 2     | 4       | 2   | 0   | 72    | 72       | 33     | 1      | 1      | 42          | 76   | 59   | 94    | 3,469                   | 1,738  |        |             |           |
| APR               | 271                    | 7                 | 1        | 0       | 5     | 3       | 0   | 0   | 60    | 54       | 19     | 3      | -      | 21          | 46   | 40   | 61    | 3,451                   | 1,620  |        |             |           |
| MAY               | 436                    | 8                 | 0        | 0       | 2     | 3       | 0   | 0   | 89    | 54       | 10     | 2      | -      | 25          | 46   | 56   | 41    | 2,869                   | 1,422  |        |             |           |
| JUN               | 508                    | 2                 | 2        | 3       | 5     | 4       | 0   | 0   | -     | -        | 27     | -      | -      | 25          | 41   | 32   | 43    | 3,366                   | 1,716  |        |             |           |
| JUL               | 396                    | 3                 | 3        | 0       | 5     | 1       | 0   | 0   | 123   | 140      | 5      | 13     | 1      | 32          | 67   | 52   | 28    | 3,445                   | 1,774  |        |             |           |
| AUG               | 218                    | 8                 | 2        | 0       | 7     | 4       | 0   | 0   | -     | -        | 13     | -      | -      | 18          | 56   | 24   | 62    | 3,693                   | 1,848  |        |             |           |
| SEP               | 273                    | 6                 | 5        | 1       | 7     | 4       | 0   | 2   | 112   | 78       | 25     | 11     | -      | 30          | 41   | 44   | 40    | 2,887                   | 1,528  |        |             |           |
| OCT               | 359                    | 4                 | 1        | 6       | 1     | 6       | 1   | 0   | 115   | 103      | 6      | 12     | 1      | 32          | 58   | 51   | 33    | 3,420                   | 1,494  |        |             |           |
| NOV               | 97                     | 2                 | 3        | 5       | 0     | 0       | 0   | 1   | -     | -        | 6      | -      | -      | 15          | 38   | 47   | 40    | 3,348                   | 1,666  |        |             |           |
| DEC               | 437                    | 7                 | 2        | 3       | 5     | 1       | 0   | 0   | 91    | 80       | 4      | 5      | 2      | 60          | 46   | 39   | 37    | 3,851                   | 1,765  |        |             |           |
| 2015 TOTAL        | 4,461                  | 59                | 27       | 27      | 45    | 31      | 3   | 3   | 738   | 645      | 173    | 57     | 8      | 358         | 623  | 516  | 601   | 38,957                  | 19,199 |        |             |           |
| 2016 JAN          | 534                    | 2                 | 1        | 0       | 5     | 5       | 0   | 0   | 76    | 66       | 4      | 7      | 1      | 29          | 51   | 44   | 36    | 3,184                   | 1,551  |        |             |           |
| FEB               | 165                    | 2                 | 1        | 0       | 1     | 1       | 1   | 0   | -     | -        | 8      | -      | -      | 27          | 47   | 34   | 49    | 3,666                   | 1,738  |        |             |           |
| MAR               | 1,035                  | 6                 | 4        | 2       | 2     | 2       | 1   | 1   | 62    | 57       | 3      | 7      | 1      | 19          | 42   | 50   | 45    | 3,020                   | 1,646  |        |             |           |
| APR               | 245                    | 3                 | 3        | 2       | 7     | 4       | 0   | 0   | 34    | 32       | 6      | 4      | 2      | 20          | 40   | 48   | 90    | 4,046                   | 2,117  |        |             |           |
| MAY               | 374                    | 2                 | 3        | 6       | 3     | 3       | 1   | 0   | -     | -        | 0      | -      | -      | 20          | 37   | 41   | 29    | 3,491                   | 2,193  |        |             |           |
| JUN               | 272                    | 6                 | 3        | 3       | 4     | 1       | 1   | 1   | 67    | 65       | 3      | 6      | 2      | 20          | 36   | 40   | 77    | 4,099                   | 2,330  |        |             |           |
| JUL               | 2,234                  | 3                 | 2        | 0       | 2     | 0       | 0   | 0   | -     | -        | 10     | -      | -      | 20          | 41   | 29   | 56    | 3,483                   | 2,068  |        |             |           |
| AUG               | 137                    | 3                 | 3        | 2       | 1     | 1       | 1   | 1   | 71    | 43       | 20     | 4      | -      | 20          | 51   | 39   | 38    | 4,065                   | 2,288  |        |             |           |
| SEP               | 321                    | 3                 | 1        | 9       | 3     | 3       | 0   | 1   | -     | -        | 8      | -      | -      | 20          | 37   | 44   | 22    | 3,527                   | 1,788  |        |             |           |
| OCT               | 428                    | 1                 | 3        | 7       | 5     | 1       | 0   | 0   | 96    | 74       | 23     | 7      | 1      | 21          | 40   | 34   | 36    | 3,325                   | 1,811  |        |             |           |
| NOV               | 551                    | 3                 | 0        | 4       | 0     | 0       | 3   | 0   | -     | -        | 19     | -      | -      | 22          | 40   | 27   | 50    | 3,855                   | 1,912  |        |             |           |
| DEC               | 264                    | 4                 | 4        | 1       | 7     | 2       | 1   | 1   | 67    | 60       | 3      | 8      | -      | 23          | 66   | 31   | 72    | 3,374                   | 1,684  |        |             |           |
| 2016 TOTAL        | 6,560                  | 38                | 28       | 37      | 41    | 23      | 9   | 5   | 473   | 397      | 107    | 43     | 7      | 261         | 528  | 461  | 600   | 43,135                  | 23,126 |        |             |           |
| 2017 JAN          | 4,183                  | 3                 | 3        | 3       | 3     | 1       | 0   | 0   | 80    | 72       | 1      | 11     | 1      | 46          | 48   | 23   | 11    | 3,007                   | 1,447  |        |             |           |
| FEB               | 373                    | 1                 | 5        | 2       | 4     | 2       | 0   | 3   | 0     | 0        | 13     | 0      | 0      | 74          | 57   | 34   | 17    | 3,180                   | 1,372  |        |             |           |
| MAR               | 1,092                  | 6                 | 4        | 2       | 2     | 2       | 1   | 1   | 86    | 65       | 18     | 3      | 0      | 44          | 55   | 49   | 18    | 3,812                   | 1,851  |        |             |           |
| APR               | 938                    | 3                 | 0        | 1       | 5     | 5       | 0   | 0   | -     | 0        | 6      | 0      | 0      | 32          | 40   | 43   | 29    | 2,895                   | 1,578  |        |             |           |
| MAY               | 663                    | 1                 | 3        | 0       | 5     | 0       | 0   | 0   | 128   | 93       | 3      | 6      | 0      | 185         | 55   | 46   | 30    | 2,491                   | 1,487  |        |             |           |
| JUNE              | 575                    | 6                 | 1        | 1       | 2     | 0       | 0   | 0   | 107   | 102      | 2      | 4      | 1      | 131         | 63   | 57   | 26    | 2,532                   | 1,680  |        |             |           |
| JULY              | 738                    | 5                 | 2        | 2       | 2     | 0       | 0   | 1   | 108   | 104      | 5      | 3      | 0      | 66          | 38   | 29   | 23    | 2,168                   | 1,300  |        |             |           |
| AUG               | 572                    | 4                 | 2        | 27      | 13    | 32      | 0   | 0   | 0     | 0        | 3      | 0      | 0      | 207         | 55   | 63   | 51    | 2,903                   | 1,712  |        |             |           |
| SEP               | 801                    | 1                 | 2        | 9       | 6     | 6       | 0   | 1   | 133   | 74       | 20     | 1      | 0      | 212         | 54   | 64   | 38    | 2,804                   | 1,568  |        |             |           |
| OCT               | 1,056                  | 1                 | 0        | 0       | 2     | 2       | 0   | 0   | 131   | 79       | 3      | 5      | 4      | 237         | 51   | 37   | 24    | 2,770                   | 1,593  |        |             |           |
| NOV               | 582                    | 2                 | 0        | 0       | 0     | 0       | 0   | 0   | 19    | 1        | 0      | 0      | 0      | 81          | 51   | 51   | 34    | 2,570                   | 1,191  |        |             |           |
| DEC               | 162                    | 4                 | 4        | 11      | 1     | 7       | 0   | 0   | 112   | 72       | 4      | 3      | 0      | 43          | 46   | 42   | 28    | 2,0                     |        |        |             |           |