

Staff Report

I. STATISTICS

Our monthly statistics and permit activity report are on pages 16-23. These statistics include the permit and location assessment information that were previously included on the first page of the staff report.

II. NORTHWEST COLORADO

Northwest Colorado Oil and Gas Forum

The Northwest Colorado Oil and Gas Forum (Forum) is an informal gathering of local, state, and federal government officials, oil and gas industry representatives, and citizens that have met regularly since 1989. The purpose of the Forum is to share information about oil and gas development in northwest Colorado and to make government officials and oil and gas industry representatives easily accessible to the public. Currently the meetings are conducted once per quarter and are co-chaired by the COGCC's Director, Dave Neslin, and Garfield County Commissioner, Mike Samson.

The next meeting is scheduled for June 2, 2011, at 10:00 am. The venue will once again be the Colorado Mountain College – West Garfield Campus, 3695 Airport Road in Rifle, CO.

All parties wishing to be placed on the meeting agenda should contact Chris Canfield at: 970-625-2497 or via email at: chris.canfield@state.co.us.

East Mamm Creek Area Investigation

COGCC staff are continuing work on a project to evaluate existing data and review past and present drilling and completion practices in the East Mamm Creek area of Garfield County (Sections 1-3 & 10-12, Township 7 South, Range 92 West; Sections 35-36, Township 6 South, Range 92 West; Sections 31-32, Township 6 South, Range 91 West; and Sections 5-7, Township 7 South, Range 91 West). Staff and consultants are: reviewing current COGCC policies and procedures, and timelines; analyzing compositional and isotopic gas data; evaluating gas well construction and mechanical integrity testing; reviewing water well sample data; and reviewing published geologic data. At the conclusion of the project review, recommendations will be developed to improve future drilling and completion practices to add additional protections for groundwater and surface water resources from natural gas exploration and production activities as necessary.

III. SOUTHWEST COLORADO

Gas and Oil Regulatory Team (GORT) Meeting

The next GORT/Southwest Colorado Oil and Gas Stakeholders meeting is scheduled for July 21, 2011, at 8:30 am at the La Plata County Fairgrounds in Durango, Colorado.

All parties wishing to be placed on the next meeting agenda should contact Karen Spray at: 970-259-1619 or karen.spray@state.co.us.

 Fruitland Formation Outcrop Mitigation and Monitoring Projects (4M Projects)

Fruitland Formation Outcrop - 4M Pilot Scale Mitigation Projects La Plata County. Following system repairs, power production at the South Fork Texas Creek (SFTC) Mitigation system is currently at13kW and surplus power generation was restored to 3880 KWH for the month of February 2011. The system has generated 53,695 KWH of surplus electricity in the 2-year period from April 16, 2009 through April 12, 2011. A new cooler is being installed to improve overall compressor performance. Gas continues to be collected and vented at the Pine River Ranches (PRR) location. Methane

Published in conjunction with COGCC hearings

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concentrations currently average 70% at SFTC and 3% at PRR.

4M Monitoring Wells La Plata and Archuleta Counties. There are currently 17 wells at 11 locations in the COGCC 4M monitoring program. Well pressures are monitored remotely via satellite telemetry with one or two maintenance visits per year, depending upon data received. While on a year-end maintenance visit, COGCC staff discovered that all 4 data cables for the Fosset Gulch monitoring wells had been cut by a pipeline contractor. Data indicated that the transducers stopped transmitting on November 11, 2010. Field access was granted by the U.S. Forest Service in early April and it was determined that the damage was limited to cable extensions located between the wellheads and the telemetry. COGCC staff were able to connect and retrieve data from all 4 downhole transducers and it appears that no data were lost. Repairs were completed on April 27, 2011, and included relocating the telemetry system to within the protected wellhead area and reconnecting the transducers to the telemetry. The pipeline contractor is providing field services to assist in the repair work at a minimal cost to all parties. Telemetry communication was successfully re-established on April 27, 2011. Norwest submitted the 2010 Annual Report for the monitoring program on March 16, 2011. It is available on our webpage under Library, San Juan Basin, 4M Project Reports, 2010 4M Monitoring Report (March 16, 2011).

 Ongoing Investigation, Reclamation, and Mitigation of Residual Methane in the Vicinity of the Bryce 1-X Well Area, Bondad, Colorado

COGCC staff continue to monitor groundwater from 4 domestic water wells in the vicinity of the plugged & abandoned Bryce 1-X in Bondad, Colorado. All 4 wells were sampled on March 11, 2011, by Four Corners Geoscience (FCG), representing the COGCC. Results indicate a slight decrease in methane in 3 of the 4 wells; however the concentrations continue to hover around 10 mg/l and significant decreases, as noted following the Bryce 1-X abandonment, are no longer evident. Basic water quality in the wells is relatively unchanged. Isotopic and compositional gas data are still pending. COGCC staff are currently evaluating the condition of a second plugged and abandoned well in the area to assess whether it could be another source of methane. COGCC continues to provide support to the existing water treatment system. Post-treatment tests indicate the system is working optimally.

♦ <u>San Juan Basin Water Quality Analysis</u> (SJBWQA) Project

An update to the SJBWQA is being conducted by AMEC-Geomatrix staff. A draft update was provided to the COGCC on April 22, 2011, and is currently under review. The final report should be available in May 2011 on our website under Library, San Juan Basin, Studies in the San Juan Basin.

IV. NORTHEAST COLORADO

• New Raymer Gas Plant, Weld County

COGCC staff are working with an operator to remove equipment and reclaim an abandoned gas processing plant in northern Weld County. The COGCC database does not indicate an operator of record for the facility; however, research of county and electric company records and discussions with local landowners led COGCC staff to conclude that the responsible operator may have been the most recent operator to hold pipeline easements at the location. However, discussion between COGCC staff, that operator and attorneys and a review of bill of sale and title documents resulted in a situation where the responsibility for the facility is not certain. During subsequent meetings, the operator agreed to remove the remaining equipment and to conduct site reclamation and COGCC staff agreed to conduct soil sampling in key areas to ensure that no environmental impacts exist. COGCC staff collected water samples for a broad range of constituents from a nearby water well in the fall of 2010 and no impacts were detected.

<u>Baseline Water Quality Sampling - Elbert, Jack-</u> son, Park and Weld Counties

COGCC is developing a program in conjunction with a number of operators and Local Government Designees (LGDs) regarding a surface and groundwater sampling program in Elbert, Jackson, Park and Weld Counties. In particular this program applies to un-spaced areas where the Director has approved drilling permits for horizontal wells in the Niobrara Formation and where the Commission has issued recent spacing orders for horizontal wells in the Niobrara Formation. These sampling efforts supplement previous work by COGCC staff to establish baseline water quality in advance of further development of oil and gas resources in that area. Sampling will continue during the long term development of the resource and the results would be used to establish regional water quality baseline conditions and help determine whether impacts from oil and gas operations have occurred. A document with a draft of the proposed water sampling requirements was distributed to operators for comments on November 1, 2010. Comments from operators and LGDs have been received and a response to these comments was sent out on March 7, 2011. A stakeholder meeting was held on May 9, 2011, to discuss program with operators and local governments. The meeting was held at the State Land Board Offices in Denver.

In addition, COGCC environmental staff have responded to or are in the process of responding to several requests for baseline water quality sampling in Weld County and 56 requests for baseline sampling in Elbert and Douglas Counties. Staff have also provided concerned landowners with information about the COGCC permitting and regulatory process.

V. SOUTHEAST COLORADO

<u>Corsentino Dairy Farms Site Investigation and</u> <u>Remediation Workplan</u>

A soil sampling and analysis event occurred in late March 2011 to evaluate changes in soil conditions at the Corsentino Dairy. Results provided indicate that the sodium adsorption ratio of the top 12 inches of soils in all of the fields was less than in the fall of 2010. This indicates leaching and remediation is still occurring after about one year after application of gypsum as a soil amendment. Leaching of sodium in the topmost soils continues due to infiltration of precipitation as well as liberal application of irrigation water. Documents related to this remediation can be viewed on the COGCC website under Images, Project 4625.

 <u>Methane Investigation Monitoring</u>, and <u>Mitiga-</u> <u>tion Plan (MIMMP) - Huerfano County</u>

Petroglyph has informed COGCC staff of their intentions to plug and abandon their CBM wells in Huerfano County by the end of 2011.

Phase 2 Operations

Three monitoring wells, 4 recovery wells, and 8 injection wells have been drilled, completed and tested by Petroglyph Energy Inc. (PEI) as part of Phase 1 of the MIMMP. Operation of the Phase 1 pump, treatment, and injection system started on December 8, 2008. Phase 2 operations started on August 6, 2010. As part of Phase 2, approximately 7.4 million gallons of Vermeio Formation water have been pumped from the Rohr 04-10 coalbed methane well. The Vermejo Formation water is mixed with Poison Canyon Formation water, sent through a vertical separator and then treated in a reverse osmosis system to ensure compliance with U.S. Environmental Protection Agency and COGCC conditions of approval for Phase 2 operations. Approximately 10.0% of the water treated in the reverse osmosis system becomes brine that is transported off-site for disposal at a commercial facility.

Gas flows are monitored at 4 domestic wells by PEI or its consultant and at 2 domestic wells by COGCC and its consultant. Overall gas flow has decreased in all monitored domestic wells.

Sampling and analysis of water from domestic water wells inside and outside the injection well ring indicate that overall water quality has not been impacted by the operation of the Phase 2 injection system. Static water levels in several domestic water wells inside the mitigation ring have increased steadily since the start of Phase 2 as had been predicted. 4



♦ <u>2010 Raton Basin Coal Mine Gas Seep and P&A</u> <u>Well Investigations</u>

As part of compliance with sections of Rule 608, Pioneer Natural Resources and XTO Energy have submitted summary reports of ground and aerial surveys of methane seeps associated with coal mines in portions of the Raton Basin. Documents related to these investigations can be viewed on the COGCC website under Images, Project 2042.

VI. ORGANIZATION

An organizational chart can be found on pages 11-13. For contact information, please go to our website and click on "Contacts" on our homepage, and then "Staff Contact Information."

VII.PLANNING/ADMINISTRATION/OTHER

<u>Closed Loop Drilling System Summary</u>

In 2010 and the first 3 months of 2011, the use of closed loop drilling systems has increased statewide. This increase has been most significant in Weld County, where most of the new wells have been drilled using with closed loop systems. The Form 2A permitting process allows operators to specify whether closed loop systems will be used for wells on a location; however, COGCC staff may also require the use of closed loop systems in sensitive areas such as when shallow groundwater is present.

Monthly summary data showing the approved use of closed loop drilling systems is provided on the tables and charts on page 15. As shown, the statewide trend has been moving toward a higher percentage of closed loop systems since January 2010, increasing from 31% of all permits to 79% as of March 31, 2011. In January 2010 closed loop systems comprised 31% of the total permitted locations in Weld County, but increased to 96% of all permitted locations by March 2011. Interestingly, in Garfield County, the relative percentage of locations approved using closed loop systems has always been relatively high, never dropping below 62% during the same time period. The increased use of closed loop systems represents an improvement

in the overall protection of the environment by the oil and gas industry in the State of Colorado.

<u>Consultations with the Colorado Division of Wild-life and the Colorado Department of Public Health and Environment</u>

According to Rule 306.c.(1)B, the Commission must consult with the Colorado Division of Wildlife (DOW) when an operator requests a modification of an existing Commission order to increase well density to more than one well per 10 acres. Operators should direct all documents submitted in this regard to:

Kim Kaal Energy Liaison DOW 6060 Broadway Denver, CO 80216

Similarly, Rule 306.d.(1)B requires the Commission to consult with the Colorado Department of Public Health and Environment (CDPHE) when an operator requests a modification of an existing Commission order to increase well density to more than one well per 40 acres. Operators should direct all documents submitted in this regard to:

Kent Kuster Oil & Gas Consultant Coordinator CDPHE 4300 Cherry Creek Drive South Denver, CO 80246-1500

Public Outreach Opportunities

Jim Milne, Senior Research Scientist, Steve Lindblom, Eastern Colorado Environmental Supervisor, and Dennis Ahlstrand, GIS Analyst, were guest lecturers for a senior level petroleum engineering/reservoir evaluation class at the Colorado School of Mines on March 21, 2011. As a final project, students were required to plan, design, and permit a Niobrara Formation well in the Sooner Field in northern Weld County. COGCC staff presented an overview of the data resources available through the MapGuide system, permitting requirements, and environmental considerations, as well as a case study of



a demonstrated environmental impact and resulting enforcement actions.

Onsite Inspection Policy

The COGCC has received a total of 145 requests for onsite inspections to date under the Policy For Onsite Inspections On Lands Where The Surface Owner Is Not A Party To A Surface Use Agreement Policy, effective for Applications for Permits-to-Drill (APDs) submitted after February 15, 2005.

Thirty-two onsite inspections have been conducted, while 97 requests for inspections have been withdrawn. Sixteen onsite inspections are pending and will be scheduled, if necessary, after the Application for Permit-to-Drill (APD) is received, or after issues related to local governmental designee consultation, location change, or surface use agreements are resolved.

Of the 145 requests for onsite inspection, 80 were for locations in Weld County, 25 in Las Animas County, 9 in Adams County, 7 in La Plata County, 5 in Garfield County, 3 each in Archuleta, Boulder, Logan, and Yuma Counties, 2 in Morgan County, and 1 each in Baca, Cheyenne, Kiowa, Larimer, and Washington Counties.

COGCC staff have attended on-site meetings to facilitate communication between the parties and to minimize impacts to the surface owner through voluntary measures implemented by the operator in instances where surface owners have requested Onsite Inspections beyond the 10 business-day window provided for in the Policy, and where there is a dispute between parties regarding the date of the Rule 306 consultation.

In addition to the Onsite Inspection Policy, onsite inspections are being conducted in the San Juan Basin under Cause 112, Order Nos. 156 and 157. These are cases where an Onsite Inspection was required because an APD was submitted without a surface use agreement. <u>Plugging and Reclaiming Abandoned Wells</u> (PRAW) - Project Status

May 16, 2011

Page 14 contains a spreadsheet listing PRAW projects for Fiscal Year 2010-2011 that are: 1) planned (work has not yet commenced); 2)in progress (bids have been solicited and some field work may have been performed); or 3) completed (the final invoice has been received).

Work on the access road to the Debeque wells is complete. Two wells have been plugged. Two more will be plugged as weather permits.

The Golden Hammer plugging project will be sent out for bids for work to begin July 1, 2011.

June 2011 Hearing Docket

A docket for the June 2011 hearing will be available shortly after the May hearing. Hearing dockets are available on our website by clicking on "Hearings." Links to the notices and hearing applications are available from the Docket Number and Applicant, respectively. To sign up for e -mail notification of hearing notices and applications, please see the announcement and instructions on the homepage of the COGCC website at: www.colorado.gov/cogcc.

 <u>Colorado Oil and Gas Information System</u> ("COGIS")

COGIS is made up of many different components that are used by the COGCC, staff, industry, government agencies and many others.

Internet

The COGCC determined it was most cost effective to develop applications and information in an Internet-available format. This allows for the same tools to be utilized in different environments, thus eliminating the re-creation of applications. The Internet connection was moved to a new network structure which provides a much more secure environment. The following are tabs on the Internet menu bar:

General This page has links to basic information concerning the COGCC, its function, and oil and gas development in Colorado.



- Contacts This page has links to people and agencies that are involved with oil and gas regulation and related issues in the state. The page also contains phone lists and geographic areas of responsibility for COGCC staff.
 - Library This page contains links to documents resulting from COGCC studies, activity reports, and statistical downloads. The annual statistics and the weekly/monthly statistics are available here.
- * Hearings

This page has links to the current and previous hearing schedules, which allow for review of the dockets, agendas, applications and their outcome. It also has information that is useful when considering filing an application for hearing or finding information about Commissioners.

- Rules
 This page contains links to the COGCC statute, Rules and Regulations, and policies.
- Policies
 This page contains links to COGCC policies.
- Orders This application provides searchable capability of the COGCC's orders. The search by location is still under construction as we create the map layers for all spacing orders.
- * Forms

All forms are available as Adobe Acrobat documents that can be downloaded, completed, printed and mailed; some are available as Excel and Word documents. Some example and instruction documents are viewable. The forms used by operators to submit information on location of wells and completion reports have been modified to accept latitude and longitude data. Eventually, online forms will be available here, but the exact time frame is unknown.

- Staff Report Current and previous staff reports are viewable here.
- Permits
 This application shows the last 12 months of approved permits and current pending permits; it may be filtered by county.

- News/Media This category provides general information to the media. It contains statistics, charts, graphs, and other items of interest.
- Database This application enables users to query well, production, and operator information. These queried databases contain the most current set of data and are updated throughout the day.

Local Gov This application provides database searches for local government contact information and oil and gas activity within a selected area.

- Images This application is an interface to the COGCC's historical paper files. All well files, logs, and hearing files have been scanned. This application is not user friendly and the preferred method is to use the database queries and click on the "docs" icon for wells and other facilities, or to use the Orders application.
 - Maps The Maps tab takes interested parties to the COGCC GIS Online page. From that page an Interactive map of the State of Colorado can be accessed by clicking on View Map. GIS specialists can also download GIS Shapefiles from a link on the GIS Online page. The COGCC is grateful to the many agencies that have contributed data to our GIS Online map, including BLM, State Land Board, Division of Water Resources, Colorado Geologic Survey, CDPHE, NRCS, and others.

The Interactive map (GIS Online) was designed to display COGCC well data, field boundaries, spacing orders, special rule areas, and other COGCC data along with more than 100 other map layers that are relevant to oil and gas operations. The map has proven to be a valuable tool for oil and gas permitting, and for researching COGCC's oil and gas data repository. Some of the more important layers are:

1. Oil and Gas Wells - All wells in the State displayed as red dots on the map; a double click on any point opens the electronic informational "scout card" for that well.

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- 3. Permits All valid oil and gas well permits in the State.
- 4. Pending Permits/Pending 2A Locations - Permit and Location applications that are currently under review by COGCC Staff.
- 5. Field Boundaries Polygon outlines of field boundaries.
- 6. Water Wells Water well locations as mapped by the Division of Water Resources (DWR); this layer is updated monthly by DWR.
- 7. DOW Sensitive Wildlife Habitats and Restricted Surface Occupancy Areas.
- 8. Rule 317B Surface water, source water protection areas as mapped by CDPHE.
- 9. BLM data including Exploratory Units, Participating Areas, Subsurface Authority, Oil and Gas Leases, Lease Stipulations, etc.
- 10. State Land Board active leases.
- 11. Many Base Layers including roads, cities, towns, geology, soil surveys, topographic maps, and 2009 aerial photographs.

A second interactive map called "Wildlife Map" is also available for those who need to view specific wildlife activity or species information along with oil and gas well data.

GIS Shapefiles that are available for download include: Well locations, Directional Bottom Hole locations, Oil and Gas Field Boundary polygons, Facilities locations (primarily pits), DOW Wildlife Habitats, Rule 317B Buffers, and a few other area-specific shapefiles.

Currently, GIS Staff are reviewing "As Drilled" location submittals for accuracy, and are completing development of a new version (MapGuide 2010) of the Interactive Map. The new version is available internally to staff for testing and should be available to the public sometime in April 2011. The Field Boundaries shapefile was released to the public for the first time on January 21, 2011.

May 16, 2011

* Help

In December 2008, two search tools were added to the Help menu to be used in conjunction with the map layers that were added for the Final Amended Rules.

The Oil & Gas Activity Notification Tool allows a user to enter a section-townshiprange of interest which returns a table identifying which quarter-quarter sections are subject to Rule 317B, RSO areas, or SWH requirements. The user can then click on a link, which opens the map, and zoom to the section of interest for further inspection.

The Map Temporary Coordinated Tool allows the user to enter a latitude and longitude to view on the map. The user can then turn on the relevant map layers to see which layers intersect the entered coordinates.

A tutorial document for the COGCC Interim Policy for APDs is posted in the Help area and the homepage of the website. This document helps explain the interim process that the COGCC used for processing APDs until the Final Amended Rules took effect. Included in the document are explanations on how to use the new tools and map layers that have been developed for the Final Amended Rules.

The COGCC, with assistance from the Ground Water Quality Protection Council, has produced two Macromedia Flash movies to help users understand the many features available within the COGCC GIS Online system. The movies are located by clicking on the HELP link from the main menu or by using the following link: <u>http://colorado.gov/cogcc/COGIS_Help/Help.asp</u>.

Two applications on the COGCC website are available to help operators with the entering of data relating to locations. The first, a Footage calculator, will take a new latitude and longitude and calculate new footage calls based on the location supplied at the time of permitting. The tool should only be used to compare locations where latitude and longitude were supplied on the permit as required by the December 1, 2005, rule change. The second application

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converts latitude and longitude as measured in degrees, minutes, and seconds into decimal degrees. The decimal degree format is what COGIS is expecting on all forms requiring lat/long coordinates.

The eForm Training Manual has been updated to include all of the forms available within the system. It can be found at <u>http://cogcc.state.co.us/COGIS_Help/</u> <u>eFormtraining/eFormTraining.htm</u>. A document explaining the Local Government Designee process in eForm is now available in the Help section.

Local Area Network

COGCC staff are connected to services by a Local Area Network ("LAN") connection which provides email and data-sharing capabilities. The LAN is connected to the Centennial Building at 1313 Sherman Street by a wireless interface; this connection provides access to the Internet and other state services. COGCC staff utilize the same applications in their work as Internet users, in addition to others outlined below.

* Database

The COGCC maintain a comprehensive database of regulated facilities (wells, pits, injection sites), incidents (inspections, complaints, spills), and affiliations (companies and contacts).

- Imaging This application provides the capability to convert the paper documents received by the COGCC to electronically available documents.
- Form Processors This set of applications allows users to input, route, edit, and update regulatory reports submitted by oil and gas operators.
- eForm This application utilizing the same code base that industry uses to submit Applications for Permits-to-Drill (Form 2) and Oil and Gas Location Assessment Form (Form 2A), is being used by staff to input, route, edit, and update these forms internally.
- Geographic Information Systems (GIS) These applications provide the capability to create custom maps, convert survey calls to

geographic coordinates, and convert and utilize geographic positioning system (GPS) data.

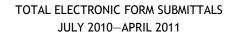
The GIS Administrator creates daily updates for the Internet map data downloads.

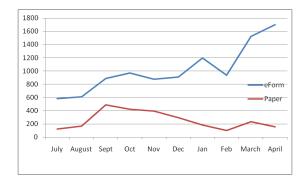
- COGIS Tools
 This set of applications allows COGCC staff to correct data in the database in addition to performing specialized workflow administration.
- Remote Users

This is the final component of the COGIS system. This laptop system consists of Internet applications and other report tools necessary for COGCC field staff to facilitate data collection and provide information.

- * Electronic Business There are approximately 200 operators reporting production electronically.
- <u>COGIS Projects, Updates and Changes to</u> <u>Electronic Form Submissions (eForm)</u>

In March, the Form 6, the Well Abandonment Report was starting to be submitted through eForm, and by the end of April had reached 60% acceptance. March and April showed an huge increase in the use of the system as more historical information on the well can be submitted using eForm.





The acceptance of electronic filing has allowed for the reduction in staff time in data entry and scanning. It is estimated that for each form that is now submitted electronically, there is a savings of almost 30 minutes in staff time involved in getting the data into the COGIS system for review.

The development of the Form 10, Certification of Clearance and/or Change of Operator, is underway. The project kickoff meeting was held and the IT staff is working to set the schedule for the deliverables.

The field testing of the eForm for the Field staff Inspection Form is underway. The IT staff is setting a mid-to-late summer release date for the project for the entire field staff. The goal of the project is to allow the field staff to be able to fill out forms in the field and then upload them back to the database when they connect to the network.

As forms are released on eForm, updates to the PDF forms on our website have not occurred. COGCC Staff are currently starting to update the PDF forms that are available for paper submissions. We are looking at early fall to have all PDF forms current with the electronic forms.

Along with the eForm system, a page is available where the operators can review all known bugs within the system and report any new ones they discover.

The public can make comments on all submitted Oil and Gas Location Assessment (OGLA) forms (Forms 2A) through the eForm system. This is accomplished by going to the COGCC website (http://www.colorado.gov/cogcc) and clicking on the menu option, "Permits", (or http://cogcc.state.co.us/COGIS/ DrillingPermits.asp).

On the COGIS-Permits page, two search options are available for OGLA forms, "All Pending Location Assessments for." and "All Approved Location Assessments for." When the results are displayed for forms in process, the public can click on the document number, which logs the user onto the new eForm 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. The public can use this same method to make comments on APDs (Form 2s). For any operator not currently enrolled in eForm, instructions for starting the process can be found at <u>http://cogcc.state.co.us/</u> <u>Announcements/COUAInformation.pdf</u>

Field Inspection Form

Work continues on the project to create a new Field Inspection form for staff to utilize as they perform field inspections. The goal of the project is to enable a single form to be used by the different groups within the division who perform inspections in the field. One exciting aspect to the project will be the ability of the staff to complete their forms in the field and have them uploaded to the COGIS database the next time they connect to the network. The project has entered a proof of concept phase where IT will begin testing the first deliverable of running the application in a field-like environment.

Rulemaking Activity Page

The Final Amended Rules (December 2008) have been published and posted to the COGCC's website homepage at: <u>http://www.colorado.gov/cogcc</u>. The pages associated with rulemaking activity, including numerous documents filed, public comments, and audio recordings of the proceedings are still available.

LAS File Upload

All digital well logs submitted to the COGCC over the Internet are to be in LAS (log ASCII) format. In addition to the LAS file, a paper log file is still required. Additionally an operator can submit the same log file in a PDS format, but the PDS format cannot replace the LAS requirement. To submit digital well logs over the Internet, an application must be completed. The application is available from the "Forms" the COGCC page on website http:// www.colorado.gov/cogcc. To utilize the system, the operator will need to submit a Designation of Agent Form, Form 1A. COGCC staff are working with operators and logging companies to gain compliance with the digital log submission requirement. The rule still requires the operator to submit a paper copy of each well log (Rule 308A). All operators are required to be in compliance with this Rule for all wells completed since July 2004.

Spacing Orders Project

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The spacing orders project has been completed for the first pass through the state. As new orders are issued, the map layers will be updated.

Historic Wells Mapping Project

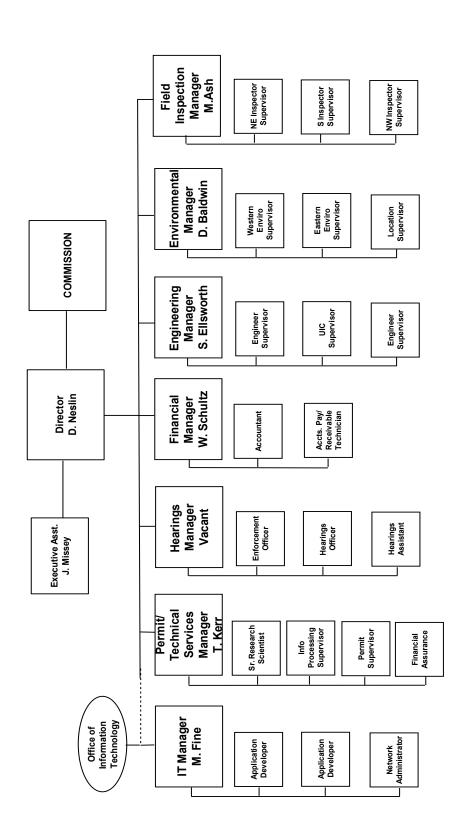
COGCC's GIS staff obtained historic maps of the Florence Oil Field and had well locations converted to GIS formats. The GIS layer was added to the Field Inspectors' laptops so that they can look for these old wells on the ground. Any old wells located will be added to the COGCC database and evaluated for further actions, if necessary. A 1927 Map Image of the Boulder Oil Field was added to the Internal map to assist in identifying historic wells in the area.

VIII.VARIANCES

1. Three permits were issued prior to the completion of the 20-day comment period (Rule 305c) without notice or consultation per rule 303.1. (2) for Trilogy Resources, LLC., on March 24, 2011. The wells are the Declar Oil and Gas Inc., Nelson #5-41, Nelson #5-31, and the Nelson #5-42. The exigent circumstances were to avoid the loss of the lease had the wells not been drilled and to avoid costly rig standby charges. There was a limited drilling window under the surface use agreement, which allowed the surface owner to plant his spring crops, or receive costly payments for each day the surface owner was unable to plant. The wells are located in the NE¼, Section 5, Township 4 North, Range 67 West, 6th P.M, Weld County. The operator has provided the request and waivers from the operator, the local government designee, and the surface owner.

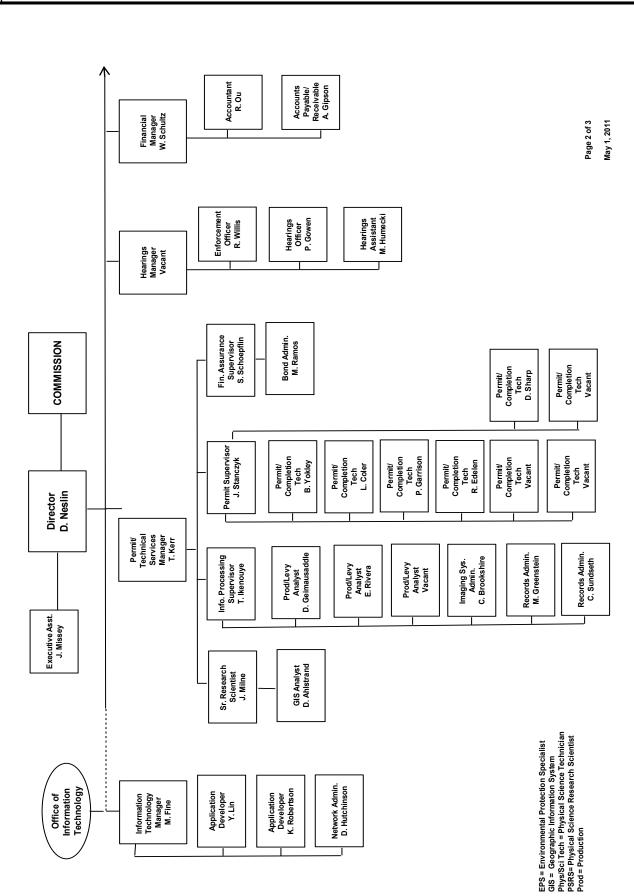
2. A 502.b. variance to Rule 318A was granted to Kerr Mcgee Oil & Gas Onshore LP on April 6, 2011, to allow 3 wells to be drilled outside the surface drilling window as specified in Rule 318Aa. The land in the drilling window is comprised mainly of swampy lakeshore soil. Due to geographic circumstances, Kerr Mcgee would prefer to twin the existing wells from a higher drier location that is just outside the drilling window. Kerr McGee was unable to obtain a waiver from the surface owner. The well pad will be located in the SW1/4 SW1/4 of Section 10, Township 3 North, Range 65 West.





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See the next two pages for details



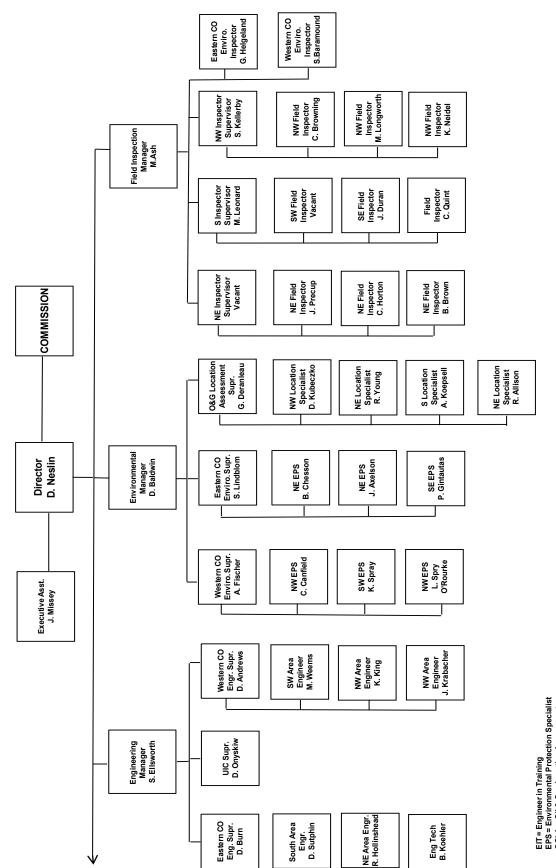
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COLORADO OIL & GAS CONSERVATION COMMISSION ORGANIZATION

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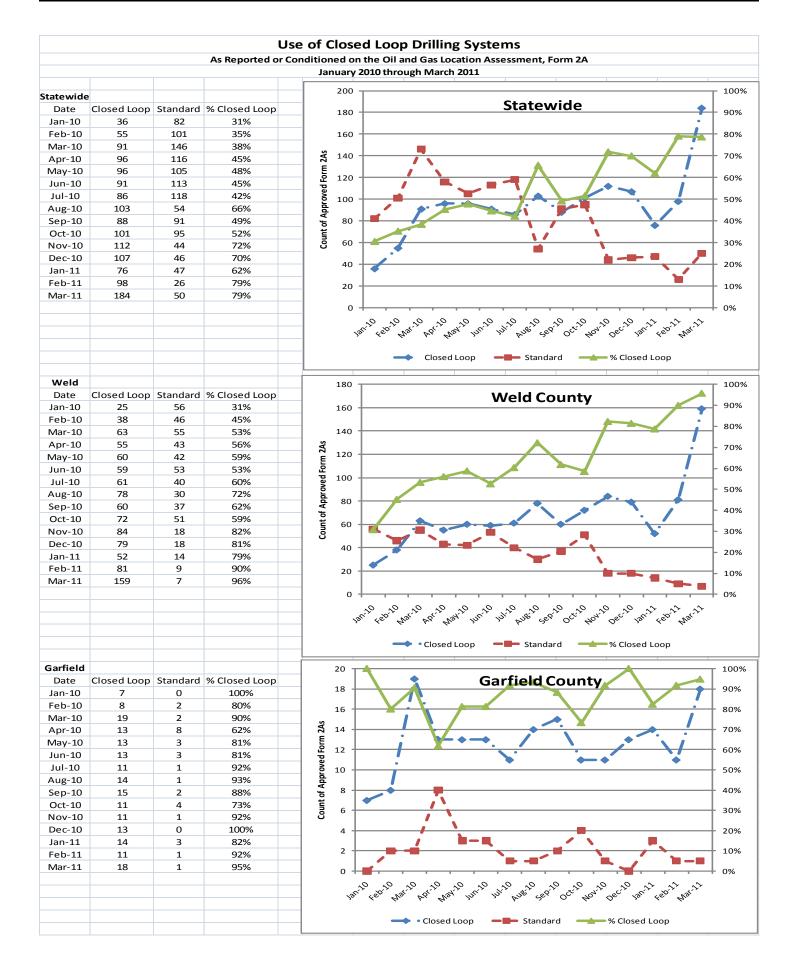
EIT = Engineer in Training EPS = Environmental Protection Specialist OGLA = Oil & Gas Location Assessment Phys Sci Tech = Physical Science Technician UIC = Underground Injection Control

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					FISCAL Y	FISCAL YEAR 2010-2011					
PLANNED											
			EST	ESTIMATED TOTAL PROJECT COST	L PROJECT	COST	FY 2(FY 2010-2011 YTD EXPENDITURES	EXPENDIT	JRES	
COUNTY	TYPE	PROJECT NAME	BOND	PRAW	EMGY	TOTALS	BOND	PRAW	EMGY	TOTALS	DESCRIPTION
CHEYENNE	PLUG	GOLDEN HAMMER	\$30,000	\$20,000	\$0	\$50,000	0\$	\$0	\$0	0\$	Injection well to be plugged. Project will be sent out for bids. Work to begin July 1 (next fiscal year).
RIO GRANDE	PLUG	JYNNIFER#1 ABANDONMENT (BOND CLAIM)	\$5,000	\$95,000	\$0	\$100,000	0\$	\$0	\$0	\$0	Plug and abandon well. Project has been postponed until next fiscal year.
		<pre><pre><pre>LOTALS =></pre></pre></pre>	\$35,000	\$115,000	0\$	\$150,000	0\$	\$0	\$0	\$0	
IN PROGRESS											
			EST	ESTIMATED TOTAL PROJECT COST	L PROJECT	COST	FY 2(FY 2010-2011 YTD EXPENDITURES	EXPENDIT	JRES	
COUNTY	TYPE	PROJECT NAME	BOND	PRAW	EMGY	TOTALS	BOND	PRAW	EMGY	TOTALS	DESCRIPTION
MESA	PLUG	DEBEQUE ORPHANS ABANDONMENT - PLUGGING AND ABANDONMENT	0\$	\$95,880	\$180,000	\$275,880	0\$	\$114,890	\$488	\$115,378	Complaint. Two wells have been plugged. Plug and abandon two remaining leaking wells. Work is in progress.
		<pre>LOTALS =></pre>	\$0	\$95,880	\$180,000	\$275,880	0 \$	\$114,890	\$488	\$115,378	
<u>COMPLETED</u>			FRT	EQTIMATED TOTAL DRO JECT COST	DEN IECT	COST	EV 3	EV 2010.2011 VTD EYDENDITIIDES	EXDENDIT	DEC	
											DESCRIPTION
FREMONT				\$5.000	S0	\$5.000	S0	\$995		\$995 \$995	Project is completed.
MESA	PLUG	DEBEQUE	\$0	\$90,403	\$ \$	\$90,403	ŝ	\$104,115	80 K	\$104,115	Project is completed.
			\$0	\$95,403	\$0	\$95,403	\$0	\$105,110	\$0	\$105,110	
			EST	ESTIMATED TOTAL PROJECT COSTS	. PROJECT C	COSTS	FY 2(FY 2010-2011 YTD EXPENDITURES	EXPENDIT	JRES	
			BOND	PRAW	EMGY	TOTALS	BOND	PRAW	ENGY	TOTALS	
		GRAND TOTALS =>	\$35,000	\$306,283	\$180,000	\$521,283	0\$	\$220,000	\$488	\$220,488	
Project Types: "PL	_UG" indic	Project Types: "PLUG" indicates plugging and abandonment. "REC" indicates reclamation, and "ENV" indicates environmental	tion. and "EN	V" indicates er	wironmental						
EMGY: indicates fi	unding by	EMGY: indicates funding by the Emergency Response line item									
PRAW: indicates fi	funding by	PRAW: indicates funding by the Plugging and Reclaiming Abandoned Wells line item									
Updated April 25, 2011	2011										
· · · · · · · · · · · · · · · · · · ·									1		

May 16,2011

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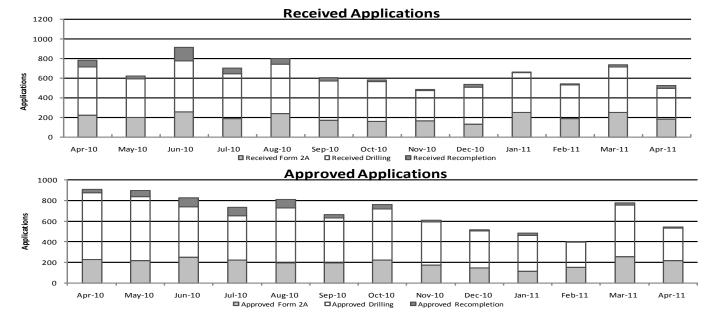


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Colorado Oil & Gas Conservation Commission <u>Monthly Permit Activity</u>

	Backlog	Received	Approved	Withdrawn	Rejected	Incomplete	In-Process	Remaining
Form2A								
Apr-10	305	220	228	6	0	22	269	291
May-10	291	200	218	6	0	31	236	267
Jun-10	267	253	251	7	0	34	228	262
Jul-10	262	185	222	2	0	23	200	223
Aug-10	223	239	198	9	0	21	234	255
Sep-10	255	166	196	1	0	52	172	224
Oct-10	224	160	221	2	0	28	133	161
Nov-10	161	162	171	13	0	16	123	139
Dec-10	139	128	144	2	0	25	96	121
Jan-11	121	249	112	4	0	37	217	254
Feb-11	254	184	150	7	0	50	231	281
Mar-11	281	246	258	6	0	80	183	263
Apr-11	263	179	218	6	0	80	138	218
Drilling								
Apr-10	1030	493	649	28	0	79	767	846
May-10	846	389	622	9	0	59	545	604
Jun-10	604	521	490	4	0	90	541	631
Jul-10	631	460	432	15	0	76	568	644
Aug-10	644	503	532	11	0	57	547	604
Sep-10	604	403	437	3	0	123	444	567
Oct-10	567	401	500	3	0	79	386	465
Nov-10	465	308	421	18	0	39	294	334
Dec-10	334	379	361	4	0	68	280	348
Jan-11	348	405	351	7	0	114	281	395
Feb-11	395	343	249	3	0	113	373	486
Mar-11	486	468	499	3	0	129	323	452
Apr-11	452	317	314	7	0	129	319	448
Recompletion								
Apr-10	42	67	33	0	0	0	76	76
May-10	76	29	57	1	0	2	45	47
Jun-10	47	139	89	3	0	3	91	94
Jul-10	94	54	81	1	0	4	62	66
Aug-10	66	57	81	0	0	8	34	42
Sep-10	42	33	31	3	0	7	34	41
Oct-10	41	21	41	2	0	7	9	19
Nov-10	19	14	19	4	0	2	8	10
Dec-10	10	26	12	0	0	4	20	24
Jan-11	24	8	23	2	0	5	2	7
Feb-11	7	15	2	0	Ő	8	12	20
Mar-11	20	18	23	0	0	1	14	15
Apr-11	15	26	15	1	õ	O	25	25

Incomplete are permits that have missing or inaccurate data and cannot be approved.



Backlog = Incomplete + In-process = Remaining permits from previous month

Colorado Oil and Gas Conservation Commission Status of Permit Applications Filed By Month May 5, 2011

							Median			Greater
						Percent In		Less Than	30 to 49	Than 50
Year	Month	Received	Approved	Withdrawn	In Process		Process	30 Days	Days	Days
2010	1	225	206	17	0	0%	36	153	27	26
2010	2	236	222	14	0	0%	41	169	39	
2010	3	283	272	11	0	0%	36	197	58	17
2010	4	279	273		0	0%	34	176	76	21
2010	5	195	190	5	0	0%	31	76	93	21
2010	6	258	254	4	0	0%	28	177	58	19
2010	7	187	178	7	2	1%	36	64	98	16
2010	8	218	211	6	1	0%	35	113	64	34
2010	9	185	184	1	0	0%	27	123	54	7
2010	10	165	158	7	0	0%	27	112	35	11
2010	11	163	159	3	1	1%	26	118	36	5
2010	12	126	122	3	1	1%	28	81	24	17
2010	Total	2520	2429	84	5					
2011	1	236	229	2	5	2%	25	147	58	24
2011	2	174	150	10	14	8%	28	99	35	16
2011	3	281	231	4	46	16%	27	198	33	0
2011	4	189	51	5	133	70%	24	50	1	0
2011	5	25	0	0	25	100%				
2011	Total	880	661	21	198					

Form 2A Location Assessment

Form 2 Application For Permit to Drill (APDs)

				.ppneation			Median			Greater
						Percent In	Days to	Less Than	30 to 49	Than 50
Year	Month	Received	Approved	Withdrawn	In Process	Process	Process	30 Days	Days	Days
2010	1	460	424	36	0	0%	44	24	221	188
2010	2	438		11	0	0%	51	13		163
2010	3	943	923	20	0	0%	50	67	340	571
2010	4	659	642	17	0	0%	38	102	455	147
2010	5	354	339	15	0	0%	41	75	209	94
2010	6	555	549	6	0	0%	36	268	290	125
2010	7	467	459	8	0	0%	42	99	268	123
2010	8	493	487	6	0	0%	39	220	194	144
2010	9	420	419	1	0	0%	37	175	221	62
2010	10	395	380	15	0	0%	29	212	147	40
2010	11	323	319	3	1	0%	26	215	79	39
2010	12	384	377	3	4	1%	26	290	60	47
2010	Total	5891	5737	141	12					
2011	1	380	368	7	3	1%	25	235	106	37
2011	2	337	318	3	16	5%	28	183	114	35
2011	3	466	356	3	107	23%	26	327	45	5
2011	4	347	61	6	280	81%	24	56	12	1
2011	5	60	1	0	59	98%		1	0	0
2011	Total	1183	863	13	305					



						~											ΓV							
							NINO				GF													Curre as c
OUNTY	<u>1988</u>	<u>1989</u>	<u>1990</u>	<u>1991</u>	<u>1992</u>	<u>1993</u>	<u>1994</u>	<u>1995</u>	<u>1996</u>	<u>1997</u>	<u>1998</u>	<u>1999</u>	<u>2000</u>	<u>2001</u>	2002	<u>2003</u>	<u>2004</u>	<u>2005</u>	2006	<u>2007</u>	2008	<u>2009</u>	<u>2010</u>	5/5 201
DAMS	46	34	44	53	92	58	137	34	9	33	24	19	38	28	9	26	39	34	37	89	51	35	21	
RAPAHOE RCHULETA	5	5 5	15 18	14 5	11	4	20	12	2	9	1	2	0	2	1 6	2	5	7	11 14	10 26	10 47	10 11	8 18	
ACA	6	4	15	10	23	9	12	24	10	7	13	15	22	6	2	3	7	8	2	11	13	3	4	
ENT OULDER	1		1	13	38	2 159	2	4	2	5 2	3	5	2	5	6	7	5 17	3 13	8 21	37	1 32	35	5 24	
ROOMFIELD				15	30	159	30	5	0	2	5			5	2	7	17	13	1	51	2	33	24	
HEYENNE OSTILLA	203	149	102	93	71	58	48	55	43	31	41	7 1	3	3	3	3	3	10	21	15	33	12	13	
ROWLEY	1	1	1	1											7	4	5	10	9	2			4	
ENVER										5	3	3		3					19	25	24			
OLORES	2	40	4	1	2	1		40	40							1	1	1	6	10	12	21	8	
LBERT L PASO	9	12	8	5	3		2	13	16	11	1		2						4			1	3	
REMONT	9	5	6	7	1	2	2	1	2	1							1	3	2	4	14	13	22	
ARFIELD	19	66	111	36	18	56	143	78	109	141	95	130	213	353	362	567	796	1509	1845	2550	2888	1981	2037	4
RAND							1																	
UNNISON	2	-	2	2	47	1		0		2	40	00	44	07	5	10	1	9	19	7	10	12	4	
UERFANO ACKSON	3	5	4	4	17	3	3	2	1	3	40	26	41 34	27 18	27	9	8 14	2	8	5	7 27	19	2	
EFFERSON	1		4	2	2	1		1	1	Ŭ	1	2	1	10	21	5	14	0	1	3	2	15	5	
AWOI	15	39	40	46	28	28	21	26	13	17	10	2	11	18	2	4	2	1	11	9	26	7	16	
IT CARSON	9	5	7	8	8	15	26	11	7	6	9	5				1	3	5	4	4	13	7	3	
A PLATA	302	218	388	128	120	40	40	20	71	40	82	107	127	156	104	162	102	115	235	251	328	298	191	
ARIMER AS ANIMAS	4	4 30	3 36	6	13	7	32	95	1 134	3 136	1 195	195	2 268	400	1 259	180	332	1 413	500	5 362	46 303	12 88	41 92	
INCOLN	8	6	4	7	7	11	8	9	3	2	100	100	200	2	1	6	3	4	1	2	58	44	48	
OGAN	18	21	23	13	14	30	15	13	6	12	7		4	7	3	3	6	13	17	14	5	9	17	
IESA	1	12	29	20	22	2	22	6	11	10	2	6	13	27	30	27	54	136	265	293	501	427	306	
	13	25	27	19	40	52	43	40	41	28	21	15	35	52	62	63	63	60	120	68	57	51	53	
IONTEZUMA	6	7	10	8	7	11	15	9	13	5	4	1	4	3	5	8	8	11	5	12	22	39	19	
IORGAN	34	27	36	13	10	11	19	12	10	11	10	12	9	9	2	7	9	7	3	6	2	1	6	
TERO				2																				
ARK				1								1					10					3	4	
HILLIPS		4	3		1	1							1	2		7	13	17	12	69	82	45	64	
ROWERS	19	1	5	10	14	7	3	5	5	3	9	3	2	5	4		1	5	7	1	8	1	3	
IO BLANCO	34	83	77	33	81	83	126	81	33	40	51	95	89	187	105	179	154	161	360	321	477	348	441	:
IO GRANDE	2	3	4	1			1						1	1		1					1	1		
ROUTT	4	3	12	4	2	3	1	2	1	1	1	4	20	13	1		4	6	9	8	4	2	3	
AGUACHE	1		2	2				2	1	1	4	2	2 11	13	2 27	18	42	45	35	2 23	1 20	2 13	10	
EDGWICK			-	1				3		2		-		10	21	1	5	2	7	2	1	19	11	
VASHINGTON	40	29	23	28	24	26	25	12	19	26	18	3	23	17	27	34	128	50	69	45	11	1	6	
VELD	424	357	366	656	1224	1319	1030	254	305	285	392	288	509	702	760	757	832	901	1418	1527	2340	1448	2152	72
UMA otal	14 1275	20 1186	45 1477	60 1320	2001	53 2065	167 2008	168 1002	123 1002	116 1002	111 1157	60 1010	31 1529	205 2273	160 2008	138 2249	237 2917	782 4364	797 5904	541 6368	545 8027	105 5159	299 5996	144
9000											ALL C	OUNTIES	6											
8000																				8027				
7000																								
6000																		5904	6368			5996		
5000																	4364		┨		5159			
4000																								
													2273	3	2249	2917								
3000			1477	1320	2001 2	2065 2	008			02 115	7	152		2008									1447	
3000 2000	1275	1186		1320																				
	1275	1186					10	002 10	02 10	02	101	0												
2000		1186			1992 1	993 1		95 19					0 2001	2002	2003	2004	2005	2006	2007	2008	2009	2010		

Colorado Oil and Gas Conservation Commission Form 2A Breakdown By County By Year May 5, 2011

CDP = Comprehensive Drilling Plan SWH = Sensitive Wildlife Habitat consultation

RSO = Restricted Surface Occupancy consultation CDPHE= Colorado Department of Health and Environment consultation

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Oil & Gas Staff Report



Well to Building Setback Review

Colorado Oil and Gas Conservation Commission May 5, 2011

Count of well locations by proximity groupings from well spot to buildings for all locations reviewed under the December 17, 2008 amended rules.

Location Proximity to Buildings	Number of Locations	Percent of Total Locations Reviewed
less than 150 feet 150 to 350 feet 350 to 500 feet	7 111 187	5%
500 to 1000 feet 1000 + feet Total Locations	593 2576 3474	17% 74%

		Less than 150				
County	Total	feet	150 to 350 feet	350 to 500 feet	500 to 1000 feet	1000 + feet
ADAMS	16	0	2	2	5	7
ARAPAHOE	26	0	0	1	1	24
ARCHULETA	10	0	0	1	5	4
BACA	6	0	0	0	0	6
BENT	5	0	0	0	0	5
BOULDER	13	0	1	1	11	0
BROOMFIELD	25	0	0	4	10	11
CHEYENNE	18	0	0	0	0	18
DELTA	3	0	0	1	1	1
DOLORES	4	0	0	0	3	1
EL PASO	3	0	0	0	0	3
ELBERT	1	0	0	0	0	1
FREMONT	22	0	1	4	4	13
GARFIELD	240	0	3	2	40	195
GUNNISON	9	0	0	1	1	7
HUERFANO	1	0	0	0	1	0
JACKSON	11	0	0	1	1	9
KIOWA	27	0	0	0		27
KIT CARSON	4	0	0	0	0	4
LA PLATA	60	0	2	5	17	36
LARIMER	26	0	3	3		11
LAS ANIMAS	127	1	4	5	27	90
LINCOLN	79	1	0	0	2	76
LOGAN	20	0	1	0	0	19
MESA	51	0	0	3	9	39
MOFFAT	54	0	0	1		52
MONTEZUMA	10	0	0	1	1	8
MONTROSE	1	0	0	0	0	1
MORGAN	9	0	0	1	0	8
PARK	3	0	0	0	0	3
PHILLIPS	102	1	3	2	12	84
PROWERS	4	0	0	0	0	4
RIO BLANCO	79	0	0	0		78
ROUTT	4	0	0	0	0	4
SAN MIGUEL	10	0	0	0	0	10
SEDGWICK	12	0	0	1	1	10
WASHINGTON	14	0	0	0	0	14
WELD	2027	4	86	138	407	1392
YUMA	338	0	5	9	23	301
TOTAL	3474	7	111	187	593	2576

Colorado Oil and Gas Conservation Commission

Horizontal Well Activity

May 5, 2011

	Prio	r Years	S	20	09	20	10	203	11			Comp	letion	
County	Drilled	DA	PA	Permit	Spud	Permit	Spud	Permit	Spud	Spud	AC	PR	DA	PA
ADAMS				6	4	2	2			6	3	3		
ARAPAHOE	2							4		2	2			
ARCHULETA	17			7	3	15	6	8		26		20		
CHEYENNE	5		4							5		1		4
DOLORES	2			18		6				2		3		
FREMONT	7	6		6		12	4		1	12		5	6	
GARFIELD	10		2	1	8	16		7	2	20		8		2
GUNNISON	1					1				1		1		
JACKSON	8	1	1	8		3	1	3		9		6	1	1
KIT CARSON	1									1		1		
LA PLATA	28	2		11		28	4	2	2	34		28	2	
LARIMER	3	2						5		3		1	2	
LAS ANIMAS	16		2	4		1	1			17		14		2
LINCOLN				2		2				0		1		
LOGAN	2									2		2		
MESA	3	2		36	3	22	13	2	9	28		2	2	
MOFFAT	7	1	1	6	3	4		2		10	1	6	1	1
MONTEZUMA	6		1	23	1	11	1	2		8		8		1
PARK						1				0				
RIO BLANCO	7	2				1	1	3		8		5	2	
ROUTT	10	6	1							10		3	6	1
SAN MIGUEL	1			1						1		1		
WASHINGTON	1		1							1				1
WELD	11	3		12	6	208	118	247	46	181		17	4	1
YUMA	1		1	6						1				1
TOTAL Horizontal	149	25	14	147	28	333	151	285	60	388	6	136	26	15
Percent of Total HZ		17%	9 %								2%	35%	7%	4%
Total All Permits				5159		5996		1447						
Percent of Total				2.8%		5.6%		19.7%						

DA = Dry & Abandoned; PA = Produced & Abandoned; AC = Active Injection or Storage; PR = Producing

	Baker -				Permits	nits						Well	Active				
YEAR MO		Drill	Drilling	Recompletion	pletion	Injection	tion	Pits	Ņ	Locations	ions	Spud	Drilling	Active	ш	Public Visits	its
	Rig Count	Apvd	Rcvd	Apvd	Rcvd	Apvd	Rcvd	Apvd	Rcvd	Authz	Rcvd	Notice	Permits	Wells	Data	Office	Internet
2008 Total		8029	8400	287	291	54	99	353	454						213	1291	1050973
NAL	87		519	29	16	4	5	20	18				4976	37567	12	94	66135
FEB	68	678	411	10	21	-	-	30	4				5331	37785	21	81	62220
MAR		483	1476	19	21	ო	19	7	29				5370	38105	21	70	68742
APR			40	9	16	4	9	ω	15	0	0		5416	38885	0	0	66271
MAY		306	54	2	6	7	4	0	ო	0	28		5229	39231	22	114	71092
NUL	44		225	13	10	2	7	5	œ	0	39	0	5109	39944	9	142	67461
JUL			203	34	19	1	10	0	12	7	72	120	5132	40184	13	95	87216
AUG	44	223	135	e	54	e	4	10	-	38	60	119	4955	40338	17	66	111016
SEP			278	26	20	n	-	-	2	82	76	152	4622	40469	13	97	100329
OCT	38		467	76	72	7	5	0	7	58	126	135	4317	40643	10	06	100695
NON			401	38	62	9	e	51	32	191	146	128	4154	40854	13	121	91528
DEC			543	78	24	4	S	115	37	195	218	139	4100	40956	13	68	92088
2009 Total	IE	5159	4752	334	344	55	68	242	178	571	765	793			161	1071	984793
NAL	45	462	506	31	11	5	4	50	10	186	277	168	4029	41207	26	85	105289
FEB	50	377	687	6	35	4	4	6	9	213	265	162	3722	41478	7	114	97167
MAR		713	653	31	33	5	5	6	6	300	206	194	3858	41632	19	104	103614
APR	51	649	493	33	67	7	5	17	5	228	220	210	4040	41843	24	110	127472
MAY		622	389	57	29	9	ę	47	10	218	200	188	4291	42096	11	97	85000
NUL	53	490	521	89	139	0	7	12	40	251	253	166	4373	42217	26	100	85000
JUL		432	460	81	54	-	-	15	19	222	185	208	4300	42324	10	84	85000
AUG		532	503	81	57	7	-	37	6	198	239	197	4481	42534	16	91	86609
SEP		437	403	31	33	-	ო	∞	ო	196	166	211	4558	42686	6	76	83055
OCT	68	500	401	41	21	0	4	2	e	221	160	230	4502	42903	15	85	82492
NON		421	308	19	14	-	-	10	ო	171	162	195	4557	43139	14	94	90322
DEC		361	379	12	26	-	-	6	e	144	128	198	4735	43354	20	75	81459
2010 Total		5996	5703	515	519	28	34	225	120	2548	2461	2327			197	1115	1112479
NAL		351	405	23	∞	2	5	8	ო	112	249	195	4755	43588	14	95	103968
FEB	61	249	343	2	15	0	9	e	ო	150	184	182	4733	43869	21	80	96171
MAR		499	468	23	18	-	4	30	37	258	246	231	4847	43927	6	125	
APR		314	317	15	26	0	0	25	16	218	179	201	4882	44203	8	105	
2011 Total	IE.	1413	1533	63	67	n	15	99	59	738	858	809			52	405	200139

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Apvd = Approved, Rcvd = Received, Ind = Individual, Binkt = Blanket, Apps = Application for Hearing, NOAV = Notice of Alleged Violation, ADC = Administrative Order of Consent, OFV = Order Finding Violation, Cmplt = Compliated

Well Oner Onerators Release	Well Oner Onerators			Release	200		Bonds	C	Claim	Hearings	inds	5	Violations	U			Reme	Remediation Projects	Field
Change New Inactive Ind. Blnkt Replace	Change New Inactive Ind. Blnkt Replace	New Inactive Ind. Blnkt Replace	tive Ind. Blnkt Replace	Binkt Replace	kt Replace		_	Ind.	Binkt	Apps.	Order	NOAV	AOC	° OFV	Cmplt	Spills	Ř	Comp	lnsp
153 44 50 59 107	9019 153 44 50 59 107	153 44 50 59 107	50 59 107	0 59 107	107	-		0	0	109	92	308	16	2	222	-	-	-	9454
223 11 4 6	223 11 4 6	11 4 6	9		3 7	7		-	0	14	15	15	-	0				-	884
646	6 2 6 1	6 2 6 1	2 6 1	-		1	~	0	0	4	7	21	0	0		5 25		-	1184
911 10 2 2	10 2 2	10 2 2	2		2		ω	0	0	10	œ	32	0		43			5	796
1127 5 2 5	5 2 5	5 2 5	5		2		4	0	0	AA	AA	21	٩N	٩N	31				946
170 9 6 3	9 6	9 6	e		9		2	0	0	7	2	25	0	0	15		7	4	822
177 5 2 3	177 5 2 3	5 2 3	ი		ო		9	0	0	11	6	26	0	-	10		3 19	18	1093
251 8 7 3	251 8 7 3	8 7 3	ო		5		6	0	0	5	5	6	-		12			œ	798
5 0 2	185 5 0 2	5 0 2	2		ო		4	0	0	10	6	25	0	0	14		20		744
320 7 10 7	320 7 10 7	7 10 7	7		5		12	0	0	9	5	22	0				8	17	782
508 5 9 10	5 9 10	5 9 10	10		12		2	0	0	13	4	16	0		24		13	14	575
NOV 545 6 4 2 7	6 4 2	6 4 2	2		7		18	0	0	7	6	27	0			3 54		16	725
601 3 2 5	3 2 5	3 2 5	5		4		4	0	0	AN	AN	21	AN	AA			12	25	642
Total 5664 80 50 54 53	5664 80 50 54 53	80 50 54 53	54 53	53			96	-	0	87	73	260	ø	-	202	371	208	133	9991
	4	4	6 1 7	1 7	7		10	0	0	16	14	36	0		-	1 38	3 22	13	1160
732 5 3 4	732 5 3 4	5 3 4	4		4		e	0	-	11	13	6			11		19	14	1143
MAR 2167 4 5 6 6	2167 4 5 6	4 5 6	9		9		7	0	0	13	12	37		0			9 41	10	2046
595 5 2 9	5 2 9	5 2 9	6		2		4	0	0	21	15	5	0				23		1183
643 3 3 10	3 3 10	3 3 10	10		0		œ	0	0	ΝA	AN	8	AN	ΔA	13			51	1364
655 3 0 2	655 3 0 2	3 0 2	2		2		7	0	0	23	20	22	0	0		0 34			1308
5 0 0	627 5 0 0	5 0 0	0		0		80	0	0	12	9	37	-	-	20		39	26	971
559 3 2 2	559 3 2 2	3 2 2	2		-		5	0	0	ø	12	40	-	0		3 46			1581
455 4 3	455 4 3 0	4 3 0	0		4		4	0	0	13	7	32	5						1388
	3 3 0	3 3 0			7		2	0	0	19	16	30	0	0					1595
423 2 5	2 5 2	2 5 2	2		9		5	0	0	19	21	20	9		20	0 48			1535
436 5 1 2	5 1 2	5 1 2			~		16	0	0	AN	NA	43	AN	ΝA	2	3 42	30	71	1801
2010 Total 8376 46 33 38 40	46 33 38	46 33 38	33 38		40		74	0	-	155	136	319	10	с С	218	8 493	511	382	17075
JAN 789 1 2 3 1	1 2	1 2		3	-		4	0	0	16	15	39		2	33		9 46	42	1316
FEB 346 1 1 9 4	1	1			4		9	0	0	16	15	7	0			0 50	1 48	33	1591
MAR 479 2 3 6 3	479 2 3 6	2 3	3		ę		б	0	0	AA	AA	31	٩N	٩N	33	3 48	3 57	27	1666
0	2 0 3	2 0 3	0		7		-	0	0	24	24	ω	0	0	10	0 50	38	60	801
Total 1686 6 6 21 10	1686 6 6 21	6 6 21	21		10		20	0	0	56	54	85	e	e S	116	5 187	189	162	5374

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