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RAILROAD COMMISSION OF TEXAS

Christi Craddick, *Chairman*
David Porter, *Commissioner*
Ryan Sitton, *Commissioner*

INTERNAL
Lori Wrotenbery,
Director, Oil and Gas Division

MEMORANDUM

April 20, 2015

**TO: Chairman Christi Craddick
Commissioner David Porter
Commissioner Ryan Sitton**

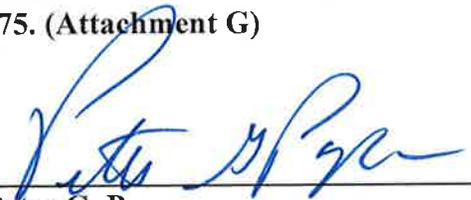
**FROM: Peter G. Pope, Assistant Director
Site Remediation**

**SUBJECT: Site Remediation's Summary Report
March 2015**



The monthly report concerning the State-managed pollution site cleanup activities is attached. This report contains the following:

- 1. A summary of all attachments (Attachment A)**
2. In March 2015, a total of 15 activities were completed at a total cost of \$110,540.37 (Attachment B)
3. Of the activities completed in March 2015, two activities exceeded the original award or work order amount by greater than 10%. (Attachments C, D, & E)
- 4. Of the activities completed in March 2015, 12 were routine cleanup activities, 1 was an emergency cleanup activity, and 2 were assessment activities. (Attachment F)**
- 5. In March 2015, a total of 34 activities were authorized for bid solicitation and codes for a total estimated cost of \$220,826.75. (Attachment G)**



Peter G. Pope

PGP/dc
Attachments

ATTACHMENT A

Monthly State-Managed Pollution Site Cleanup Activities for March 2015 and FY 2015 to date

Completed Cleanup Activities (See Attachments B, C, D, E, F, and H)

1.	Number of Cleanup Activities Completed in Mar 2015	15
	Total Cost of Cleanup Activities Completed in Mar 2015	\$ 110,540.37
	Number of Activities with Post-Close* Invoices Approved in Mar 2015	1
	Total Amount of Post-Close Invoices Approved in Mar 2015	\$ 4,213.43
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in Mar 2015	2
2.	Number of Cleanup Activities Completed in FY 2015	71
	Total Cost of Cleanup Activities Completed in FY 2015	\$ 1,776,649.94
	Number of Activities with Post-Close Invoices Approved in FY 2015	2
	Total Amount of Post-Close Invoices Approved in FY 2015	\$ 4,802.08
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in FY 2015	10
3.	Grand Total (Completed Activities plus Post-Close Invoices) for Mar 2015	\$ 114,753.80
	Grand Total (Completed Activities plus Post-Close Invoices) for FY 2015	\$ 1,781,452.02

New Cleanup Activities (See Attachment G)

1.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in Mar 2015	34
	Estimated Cost of Cleanup Activities Authorized in Mar 2015	\$ 220,826.75
2.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in FY 2015	155
	Estimated Cost of Cleanup Activities Authorized in FY 2015	\$ 1,829,091.20

Cleanup Activities Approved But Not Completed

1.	Total Number of Remaining Cleanup Activities as of the last day of Mar 2015	104
	Total Estimated Cost of Remaining Cleanup Activities	\$ 1,920,736.40

Cleanup Activities Canceled Without Cost to State

1.	Number of Authorized Cleanup Activities Canceled in Mar 2015	0
	Total Number of Authorized Cleanup Activities Canceled in FY 2015	6

*Reflects invoice amounts approved AFTER a Cleanup Activity is formally closed (from a prior reporting month).

ATTACHMENT B

SUMMARY OF CLEANUP ACTIVITIES COMPLETED

March 1, 2015 to March 31, 2015

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
01	2	\$ 3,174.00	7	\$ 11,874.50
02	0	\$ 0.00	2	\$ 28,345.83
03	1	\$ 61,732.87	10	\$ 127,163.72
04	1	\$ 1,500.00	5	\$ 152,981.49
05	0	\$ 0.00	5	\$ 250,125.14
06	2	\$ 13,917.75	8	\$ 72,335.05
6E	0	\$ 0.00	2	\$ 795,853.64
7B	7	\$ 15,666.25	13	\$ 56,201.59
7C	0	\$ 0.00	6	\$ 95,426.38
08	0	\$ 0.00	2	\$ 21,442.75
8A	1	\$ 10,766.50	3	\$ 28,083.75
09	0	\$ 0.00	7	\$ 133,033.10
10	1	\$ 3,783.00	1	\$ 3,783.00
TOTALS	15	\$ 110,540.37	71	\$ 1,776,649.94
GRAND TOTALS*		\$ 114,753.80		\$ 1,781,452.02

*Grand Total line includes all Post-Close Invoice amounts.

ATTACHMENT C

SUMMARY OF COST OVERRUNS FOR COMPLETED CLEANUP ACTIVITIES

March 1, 2015 to March 31, 2015

	THIS MONTH	YEAR TO DATE
DISTRICT	Final Cost Exceeded the Contract Amount by more than 10 percent	Final Cost Exceeded the Contract Amount by more than 10 percent
01	0	0
02	0	1
03	1	4
04	0	1
05	0	0
06	0	0
6E	0	1
7B	0	0
7C	0	0
08	0	1
8A	1	2
09	0	0
10	0	0
TOTALS	2	10

ATTACHMENT D

LIST OF COST OVERRUNS > 10% OF ORIGINAL AWARD AMOUNT
(Single Cleanup per Requisition or Bundled Bid)

March 1, 2015 to March 31, 2015

DIST. NO.	REQ. NUMBER	CLEANUP ID	ORIGINAL AWARD	APPROVED INVOICES	PERCENT
Total number of cleanup activities where the final cost exceeded the original award amount by greater than 10 percent.					0

LIST OF COST OVERRUNS > 10% OF ORIGINAL CONTRACT AMOUNT
(Multiple Cleanup per Requisition - Work Order or Prof. Services Bid)

March 1, 2015 to March 31, 2015

DIST NO.	REQ. NUMBER	CLEANUP ID	BID TYPE	ORIGINAL CONTRACT	APPROVED INVOICES	PERCENT
03	455-13-0965	03-219159	Professional Services	\$ 54,540.85	\$ 61,732.87	13.19%
08	455-14-0608	8A-213317	Work Order	\$ 6,869.50	\$ 10,696.50	55.71%
Total number of Cleanup activities (Work Orders, etc...) where the final cost exceeded the original contract amount by greater than 10 percent.						2

ATTACHMENT E

Cost Overruns Greater than 10%

03-219159: UNIDENTIFIED : FENNER GAS PLANT SITE (03-1048): Austin County

Original Contract Amount - \$54,540.85, Final Cost - \$61,732.87, Increase of 13.19%

THIS JOB WAS LET TO KLEINFELDER CENTRAL, INC. ON 7/10/2013 FOR \$54,540.85. RRC REQUESTED TWO ADDITIONAL MONITOR WELLS BE INSTALLED REQUIRING AN INCREASE IN FUNDS OF \$12,440.70. TOTAL EXPENDITURES WAS \$61,732.87.

8A-213317: TAMER O&G (835685): SCHUHMACHER -A- LEASE (24885): Gaines County

Original Contract Amount - \$6,869.50, Final Cost - \$10,696.50, Increase of 55.71%

THIS JOB WAS LET TO ENVIRONMENTAL OILFIELD SOLUTIONS ON 10/10/2014 FOR \$6,869.50. ADDITIONAL WASTE WAS DISCOVERED DURING CLEANUP WHICH REQUIRED ADDITIONAL TIME AND PERSONNEL FOR CLEANUP. TOTAL EXPENDITURES WAS \$10,696.50.

ATTACHMENT F

SUMMARY OF CLEANUP ACTIVITIES COMPLETED BY ACTIVITY TYPE

March 1, 2015 to March 31, 2015

TYPE OF ACTIVITY	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
Cleanup	12	\$ 46,933.50	42	\$ 1,241,808.40
Emergency	1	\$ 374.00	10	\$ 252,366.54
Assessment	2	\$ 63,232.87	19	\$ 282,475.00
Partial	0	\$ 0.00	0	\$ 0.00
Miscellaneous	0	\$ 0.00	0	\$ 0.00
Abatement	0	\$ 0.00	0	\$ 0.00
TOTALS	15	\$ 110,540.37	71	\$ 1,776,649.94
GRAND TOTALS*		\$ 114,753.80		\$ 1,781,452.02

*Grand Total line includes all Post-Close Invoice amounts.

ATTACHMENT G

SUMMARY OF CLEANUP ACTIVITIES APPROVED/CODES ISSUED

March 1, 2015 to March 31, 2015

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE
01	10	\$ 57,000.00	35	\$ 426,900.00
02	4	\$ 25,626.75	5	\$ 30,626.75
03	6	\$ 36,700.00	14	\$ 118,355.10
04	0	\$ 0.00	11	\$ 62,180.80
05	0	\$ 0.00	5	\$ 38,700.00
06	0	\$ 0.00	14	\$ 147,250.00
6E	1	\$ 50,000.00	4	\$ 69,000.00
7B	4	\$ 17,700.00	21	\$ 107,200.00
7C	3	\$ 6,800.00	12	\$ 258,303.15
08	1	\$ 5,000.00	5	\$ 36,000.00
8A	1	\$ 4,000.00	7	\$ 73,000.00
09	4	\$ 18,000.00	18	\$ 443,475.40
10	0	\$ 0.00	4	\$ 18,100.00
TOTALS	34	\$ 220,826.75	155	\$ 1,829,091.20

CLEANUP ACTIVITIES APPROVED BUT NOT COMPLETED AS OF March 31, 2015

Remaining Authorized Cleanup Activity Count: 104
 Total Estimated Cost of Remaining Cleanup Activities: \$ 1,920,736.40

ATTACHMENT H

ACTIVITIES WITH POST-CLOSE INVOICES APPROVED

March 1, 2015 to March 31, 2015

<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>County Lse/Gas ID</u>	<u>Site Rank</u>	<u>Date Approved</u>	<u>Total of Invoices</u>
09	226616	UNIDENTIFIED MIKE SMITH PROPERTY	WISE <NA>	AS-U	03/13/2015	\$ 4,213.43
					<u>Activities Adjusted</u>	<u>Total of Invoices</u>
Total (all Districts)					1	\$ 4,213.43

CLEANUP ACTIVITIES CANCELED WITH NO COST TO STATE

March 1, 2015 to March 31, 2015

<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>County Lse/Gas ID</u>	<u>Site Rank</u>	<u>Number Canceled</u>	<u>RRC Estimate</u>
					<u>Number Canceled</u>	<u>RRC Estimate</u>
					0	<N/A>

Total (all Districts)

0

<N/A>

SUMMARY OF COMPLETED CLEANUP ACTIVITIES
 March 1, 2015 to March 31, 2015

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 01 Totals					2	\$ 10,400.00	\$ 3,174.00	\$ 7,226.00
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>Site Rank</u>	<u>County</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>	
01	225917	METAL FORMS INDUSTRIES, INC. WARDLAW RANCH	CU-A	EDWARDS	\$ 8,400.00	\$ 2,800.00	\$ 5,600.00	
					Activity Total			
01	226137	FORTUNE OPERATING COMPANY BENNETT BROS -A-	EC-A	FRIO	\$ 2,000.00	\$ 374.00	\$ 1,626.00	
					Activity Total			

SUMMARY OF COMPLETED CLEANUP ACTIVITIES
March 1, 2015 to March 31, 2015

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 03 Totals					1	\$ 54,540.85	\$ 61,732.87	-\$ 7,192.02
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>Site Rank</u>	<u>County</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>	
03	219159	UNIDENTIFIED FENNER GAS PLANT SITE	AS-A	AUSTIN Activity Total	\$ 54,540.85	\$ 61,732.87	-\$ 7,192.02	

SUMMARY OF COMPLETED CLEANUP ACTIVITIES
 March 1, 2015 to March 31, 2015

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 04 Totals					1	\$ 2,500.00	\$ 1,500.00	\$ 1,000.00
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>Site Rank</u>	<u>County</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>	
04	227799	UNIDENTIFIED JAMES LEAL, WATER WELL	AS-A	WEBB Activity Total	<u>\$ 2,500.00</u>	<u>\$ 1,500.00</u>	<u>\$ 1,000.00</u>	

SUMMARY OF COMPLETED CLEANUP ACTIVITIES
March 1, 2015 to March 31, 2015

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 06 Totals					2	\$ 35,000.00	\$ 13,917.75	\$ 21,082.25
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>Site Rank</u>	<u>County</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>	
06	226076	UNIDENTIFIED TEXACO/WILSON EMCU	CU-A	TITUS Activity Total	\$ 10,000.00	\$ 382.50	\$ 9,617.50	
06	226138	LONGLEAF PRODUCTION, LLC BRASHERS	CU-A	HARRISON Activity Total	\$ 25,000.00	\$ 13,535.25	\$ 11,464.75	

SUMMARY OF COMPLETED CLEANUP ACTIVITIES
March 1, 2015 to March 31, 2015

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 7B Totals					7	\$ 29,000.00	\$ 15,666.25	\$ 13,333.75
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>Site Rank</u>	<u>County</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>	
7B	226517	QUANTUM INVESTMENTS BLACK, W. O.	CU-A	TAYLOR	Activity Total \$ 5,500.00	\$ 3,713.75	\$ 1,786.25	
7B	227036	QUANTUM INVESTMENTS PROCTOR, R. L.	CU-B	TAYLOR	Activity Total \$ 5,000.00	\$ 3,095.00	\$ 1,905.00	
7B	227100	QUANTUM INVESTMENTS THORNTON, E. L.	CU-B	TAYLOR	Activity Total \$ 4,500.00	\$ 1,486.25	\$ 3,013.75	
7B	227102	QUANTUM INVESTMENTS THORNTON, E.L.	CU-B	TAYLOR	Activity Total \$ 5,000.00	\$ 2,161.25	\$ 2,838.75	
7B	227459	FRONTIER OPERATING CORPORATION DICKEY	CU-B	CALLAHAN	Activity Total \$ 3,000.00	\$ 1,353.75	\$ 1,646.25	
7B	227818	C & C PETROLEUM MANAGEMENT, LLC MCCOMAS -A-	CU-B	TAYLOR	Activity Total \$ 3,000.00	\$ 2,332.50	\$ 667.50	
7B	227819	QUANTUM INVESTMENTS BYNUM, RAYMOND T.	CU-B	JONES	Activity Total \$ 3,000.00	\$ 1,523.75	\$ 1,476.25	

SUMMARY OF COMPLETED CLEANUP ACTIVITIES
March 1, 2015 to March 31, 2015

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 8A Totals					1	\$ 9,000.00	\$ 10,766.50	-\$ 1,766.50
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>Site Rank</u>	<u>County</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>	
8A	213317	TAMER OIL & GAS SCHUHMACHER -A- LEASE	CU-A	GAINES	\$ 9,000.00	\$ 10,766.50	-\$ 1,766.50	
					Activity Total	\$ 9,000.00	\$ 10,766.50	-\$ 1,766.50

SUMMARY OF COMPLETED CLEANUP ACTIVITIES
March 1, 2015 to March 31, 2015

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 10 Totals					1	\$ 4,000.00	\$ 3,783.00	\$ 217.00
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>Site Rank</u>	<u>County</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>	
10	227217	C & C OIL PRODUCERS HILL	CU-U	HUTCHINSON				
					Activity Total	\$ 4,000.00	\$ 3,783.00	\$ 217.00
					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
Grand Totals (all Districts)					15	\$ 144,440.85	\$ 110,540.37	\$ 33,900.48

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

March 1, 2015 to March 31, 2015

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 01 Totals					10	\$ 57,000.00
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>County Lse/Gas ID</u>	<u>Site Rank</u>	<u>Number Approved</u>	<u>RRC Estimate</u>
01	224157	SEATEX ENERGY CORPORATION (II) GRAY, PRESTON	MEDINA 11609	CU-A	<u>1</u>	<u>\$ 5,000.00</u>
01	226378	CRUDE PROCESSING, INC. RIGGS	FRIO 05178	CU-B	<u>1</u>	<u>\$ 15,000.00</u>
01	228241	TOLTECH OIL & GAS, INC.-HOUSTON PATRICIA	GONZALES 11776	CU-A	<u>1</u>	<u>\$ 4,000.00</u>
01	228240	LR PETROLEUM RUSKIN	MEDINA 00026	CU-A	<u>1</u>	<u>\$ 5,000.00</u>
01	228239	WILKINS PETROLEUM WILKINS	MEDINA 02884	CU-A	<u>1</u>	<u>\$ 5,000.00</u>
01	228238	CALTEX ENERGY CO. THOMPSON -C-	ATASCOSA 03163	CU-A	<u>1</u>	<u>\$ 6,000.00</u>
01	228237	CALTEX ENERGY CO. WINGATE	MEDINA 03016	CU-A	<u>1</u>	<u>\$ 4,000.00</u>
01	228236	CALTEX ENERGY CO. BOHL	MEDINA 02680	CU-A	<u>1</u>	<u>\$ 4,000.00</u>
01	226717	CALTEX ENERGY CO. MATTKE, ERNEST	GUADALUPE 05957	CU-A	<u>1</u>	<u>\$ 5,000.00</u>
01	226716	DUELM & WITTE EASTMAN, ROUSS	GUADALUPE 02469	CU-A	<u>1</u>	<u>\$ 4,000.00</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

March 1, 2015 to March 31, 2015

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 02 Totals					4	\$ 25,626.75
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>County Lse/Gas ID</u>	<u>Site Rank</u>	<u>Number Approved</u>	<u>RRC Estimate</u>
02	227040	EXPRESS OIL CO. SMITH, ALICE B.	JACKSON 112635	AS-A	1	\$ 1,500.00
02	228436	UNIDENTIFIED VICTORIA INDUSTRIAL PARK SITE	VICTORIA <NA>	AS-A	1	\$ 18,626.75
02	226777	EXPRESS OIL CO. HLAVINKA UNIT	JACKSON 183219	AS-A	1	\$ 4,000.00
02	227037	EXPRESS OIL CO. SMITH, ALICE B.	JACKSON 112636	AS-A	1	\$ 1,500.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

March 1, 2015 to March 31, 2015

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 03 Totals					6	\$ 36,700.00
Dist	Cleanup ID	Operator Name Lease Name	County Lse/Gas ID	Site Rank	<u>Number Approved</u>	<u>RRC Estimate</u>
03	228177	ARKOSE PETROLEUM INC. CANDELARI	HARRIS 24686	CU-A	<u>1</u>	<u>\$ 4,000.00</u>
03	227836	SEQUOIA OIL COMPANY PIPKIN, JOHN F.-B-	LIBERTY 06296	CU-A	<u>1</u>	<u>\$ 6,800.00</u>
03	228203	BAILEYS ENERGY, LLC FORBES, E. E.	HARRIS 07379	EC-A	<u>1</u>	<u>\$ 7,000.00</u>
03	227856	B & G ENERGY CORPORATION KAYSER, PAUL, ET AL	LIBERTY 06389	CU-A	<u>1</u>	<u>\$ 8,300.00</u>
03	227499	UNIDENTIFIED UNKNOWN TANK BATTERY "A"	LIBERTY <NA>	CU-A	<u>1</u>	<u>\$ 3,100.00</u>
03	228176	ACE FIELD SERVICES, INC. ODEN, SYDNOR	HARRIS 16190	CU-A	<u>1</u>	<u>\$ 7,500.00</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

March 1, 2015 to March 31, 2015

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 6E Totals					1	\$ 50,000.00
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>County Lse/Gas ID</u>	<u>Site Rank</u>	<u>Number Approved</u>	<u>RRC Estimate</u>
6E	227916	TXX OPERATING LLC FIRST STATE BANK OF OVERTON	RUSK 08288	EC-A	1	\$ 50,000.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

March 1, 2015 to March 31, 2015

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 7B Totals					4	\$ 17,700.00
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>County Lse/Gas ID</u>	<u>Site Rank</u>	<u>Number Approved</u>	<u>RRC Estimate</u>
7B	228061	LINDLEY, EDDIE RINGO, E. C.	PALO PINTO 105167	AS-U	<u>1</u>	<u>\$ 1,200.00</u>
7B	228060	QUANTUM INVESTMENTS SAYLES, C. M., ETAL	JONES 05183	CU-B	<u>1</u>	<u>\$ 5,500.00</u>
7B	228058	C & C PETROLEUM MANAGEMENT, LLC BARNES, P.H.	BROWN 25394	CU-B	<u>1</u>	<u>\$ 6,000.00</u>
7B	228059	QUANTUM INVESTMENTS FAULKES, TOMMY	JONES 20651	CU-B	<u>1</u>	<u>\$ 5,000.00</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

March 1, 2015 to March 31, 2015

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 7C Totals					3	\$ 6,800.00
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>County Lse/Gas ID</u>	<u>Site Rank</u>	<u>Number Approved</u>	<u>RRC Estimate</u>
7C	227578	PENERGY VAUGHAN, ISABEL -A-	CROCKETT 02056	CU-C	<u>1</u>	<u>\$ 1,700.00</u>
7C	227500	PENERGY VAUGHAN -B- T,	CROCKETT 02072	CU-C	<u>1</u>	<u>\$ 1,700.00</u>
7C	227537	PENERGY VAUGHAN -D- T,	CROCKETT 02074	CU-C	<u>1</u>	<u>\$ 3,400.00</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

March 1, 2015 to March 31, 2015

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 08 Totals					1	\$ 5,000.00
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>County Lse/Gas ID</u>	<u>Site Rank</u>	<u>Number Approved</u>	<u>RRC Estimate</u>
08	227936	TREK PETROLEUM COMPANY, INC. BROCK	MITCHELL 29337	CU-A	1	\$ 5,000.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

March 1, 2015 to March 31, 2015

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 8A Totals					1	\$ 4,000.00
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>County Lse/Gas ID</u>	<u>Site Rank</u>	<u>Number Approved</u>	<u>RRC Estimate</u>
8A	228056	BEDFORD OIL & GAS, INC. CARY, A. B.	SCURRY 61419	CU-A	1	\$ 4,000.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

March 1, 2015 to March 31, 2015

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 09 Totals					4	\$ 18,000.00
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>County Lse/Gas ID</u>	<u>Site Rank</u>	<u>Number Approved</u>	<u>RRC Estimate</u>
09	227857	GOODNER, ROB OIL INTEREST LONE STAR BLOCK 29	CLAY 19412	EC-A	<u>1</u>	<u>\$ 5,000.00</u>
09	227556	HULSE, J. T. BEREND	ARCHER 22454	CU-B	<u>1</u>	<u>\$ 5,000.00</u>
09	227477	HULSE, J. T. BEREND BROS.	ARCHER 21079	CU-B	<u>1</u>	<u>\$ 4,000.00</u>
09	227479	HULSE, J. T. RAY	ARCHER 23509	CU-B	<u>1</u>	<u>\$ 4,000.00</u>
					<u>Number Approved</u>	<u>RRC Estimate</u>
Grand Total (all Districts)					34	\$ 220,826.75