

RAILROAD COMMISSION OF TEXAS

DAC
ASC

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

INTERNAL
Lori Wrotenbery
Director, Oil and Gas Division

MEMORANDUM

March 10, 2015

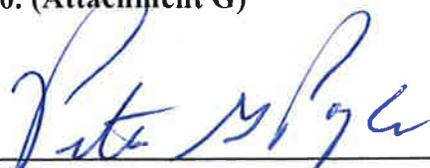
**TO: Chairman Christi Craddick
Commissioner David Porter
Commissioner Ryan Sitton**

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

**SUBJECT: Site Remediation's Summary Report
February 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 February 2015, a total of 18 activities were completed at a total cost of \$315,014.30. (Attachment B)
3. Of the activities completed in February 2015, three activities exceeded the original award or work order amount by greater than 10%. (Attachments C, D, & E)
- 4. Of the activities completed in February 2015, ten were routine cleanup activities, four were emergency cleanup activities, and four were assessment activities. (Attachment F)**
- 5. In February 2015, a total of 20 activities were authorized for bid solicitation and codes for a total estimated cost of \$114,500.00. (Attachment G)**



Peter G. Pope

PGP/dc
Attachments

ATTACHMENT A

Monthly State-Managed Pollution Site Cleanup Activities
for February 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 Feb 2015	18
	Total Cost of Cleanup Activities Completed in Feb 2015	\$ 315,014.30
	Number of Activities with Post-Close* Invoices Approved in Feb 2015	1
	Total Amount of Post-Close Invoices Approved in Feb 2015	\$ 588.65
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in Feb 2015	3
2.	Number of Cleanup Activities Completed in FY 2015	56
	Total Cost of Cleanup Activities Completed in FY 2015	\$ 1,666,109.57
	Number of Activities with Post-Close Invoices Approved in FY 2015	1
	Total Amount of Post-Close Invoices Approved in FY 2015	\$ 588.65
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in FY 2015	8
3.	Grand Total (Completed Activities plus Post-Close Invoices) for Feb 2015	\$ 315,602.95
	Grand Total (Completed Activities plus Post-Close Invoices) for FY 2015	\$ 1,666,698.22

New Cleanup Activities (See Attachment G)

1.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in Feb 2015	20
	Estimated Cost of Cleanup Activities Authorized in Feb 2015	\$ 114,500.00
2.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in FY 2015	121
	Estimated Cost of Cleanup Activities Authorized in FY 2015	\$ 1,608,264.45

Cleanup Activities Approved But Not Completed

1.	Total Number of Remaining Cleanup Activities as of the last day of Feb 2015	85
	Total Estimated Cost of Remaining Cleanup Activities	\$ 1,844,350.50

Cleanup Activities Canceled Without Cost to State

1.	Number of Authorized Cleanup Activities Canceled in Feb 2015	2
	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

February 1, 2015 to February 28, 2015

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
01	1	\$ 3,610.50	5	\$ 8,700.50
02	1	\$ 4,011.39	2	\$ 28,345.83
03	1	\$ 12,957.50	9	\$ 65,430.85
04	1	\$ 145,971.99	4	\$ 151,481.49
05	4	\$ 19,625.14	5	\$ 250,125.14
06	0	\$ 0.00	6	\$ 58,417.30
6E	0	\$ 0.00	2	\$ 795,853.64
7B	1	\$ 2,446.25	6	\$ 40,535.34
7C	4	\$ 84,863.38	6	\$ 95,426.38
08	2	\$ 21,442.75	2	\$ 21,442.75
8A	2	\$ 17,317.25	2	\$ 17,317.25
09	1	\$ 2,768.15	7	\$ 133,033.10
10	0	\$ 0.00	0	\$ 0.00
TOTALS	18	\$ 315,014.30	56	\$ 1,666,109.57
GRAND TOTALS*		\$ 315,602.95		\$ 1,666,698.22

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

ATTACHMENT C

SUMMARY OF COST OVERRUNS FOR COMPLETED CLEANUP ACTIVITIES

February 1, 2015 to February 28, 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	0	3
04	1	1
05	0	0
06	0	0
6E	0	1
7B	0	0
7C	0	0
08	1	1
8A	1	1
09	0	0
10	0	0
TOTALS	3	8

ATTACHMENT D

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

February 1, 2015 to February 28, 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)

February 1, 2015 to February 28, 2015

DIST NO.	REQ. NUMBER	CLEANUP ID	BID TYPE	ORIGINAL CONTRACT	APPROVED INVOICES	PERCENT
04	455-13-0742	04-226556	Work Order	\$ 20,512.80	\$ 145,420.99	608.93%
08	455-14-0608	08-226136	Work Order	\$ 8,572.00	\$ 15,760.25	83.86%
08	455-14-0608	8A-225857	Work Order	\$ 8,282.50	\$ 11,026.25	33.13%
Total number of Cleanup activities (Work Orders, etc...) where the final cost exceeded the original contract amount by greater than 10 percent.						3

ATTACHMENT E

Cost Overruns Greater than 10%

04-226556; HERMAT OILFIELD SERV (379820); HERMAT TRUCK YARD; Duval County

Original Contract Amount - \$20,512.80, Final Cost - \$145,420.99, Increase of 608.93%

THIS JOB WAS LET TO ENSOURCE CORPORATION ON 11/4/2014. PIT WAS FOUND TO BE LARGER THAN EXPECTED REQUIRING MORE TIME AND PERSONNEL FOR CLEANUP. TOTAL EXPENDITURES WERE \$145,420.99.

08-226136; D.B. OIL CO. (196118); DAUGHERTY, L. LEASE (05334); Winkler County

Original Contract Amount - \$8,572.00, Final Cost - \$15,760.25, Increase of 83.86%

THIS JOB WAS LET TO ENVIRONMENTAL OILFIELD SOLUTIONS, L.L.C. ON 12/18/2014. DURING CLEANUP WASTE WAS DISCOVERED THAT REQUIRED ADDITIONAL VACUUM TRUCK WORK. TOTAL EXPENDITURES WERE \$15,760.25.

8A-225857; GILLEY, SAM D. (306100); BREWSTER (62217); Lamb County

Original Contract Amount - \$8,282.50, Final Cost - \$11,026.25, Increase of 33.13%

THIS JOB WAS LET TO ENVIRONMENTAL OILFIELD SOLUTIONS, L.L.C. ON 9/24/2014. ADDITIONAL WASTE WAS DISCOVERED REQUIRING REMOVAL AND DISPOSAL AND ADDITIONAL TIME, PERSONNEL AND EQUIPMENT. TOTAL EXPENDITURES WERE \$11,026.25.

ATTACHMENT F

SUMMARY OF CLEANUP ACTIVITIES COMPLETED BY ACTIVITY TYPE

February 1, 2015 to February 28, 2015

TYPE OF ACTIVITY	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
Cleanup	10	\$ 205,768.94	30	\$ 1,194,874.90
Emergency	4	\$ 12,926.88	9	\$ 251,992.54
Assessment	4	\$ 96,318.48	17	\$ 219,242.13
Partial	0	\$ 0.00	0	\$ 0.00
Miscellaneous	0	\$ 0.00	0	\$ 0.00
Abatement	0	\$ 0.00	0	\$ 0.00
TOTALS	18	\$ 315,014.30	56	\$ 1,666,109.57
GRAND TOTALS*		\$ 315,602.95		\$ 1,666,698.22

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

ATTACHMENT G

SUMMARY OF CLEANUP ACTIVITIES APPROVED/CODES ISSUED

February 1, 2015 to February 28, 2015

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE
01	1	\$ 25,000.00	25	\$ 369,900.00
02	0	\$ 0.00	1	\$ 5,000.00
03	1	\$ 8,000.00	8	\$ 81,655.10
04	5	\$ 5,000.00	11	\$ 62,180.80
05	1	\$ 6,000.00	5	\$ 38,700.00
06	0	\$ 0.00	14	\$ 147,250.00
6E	0	\$ 0.00	3	\$ 19,000.00
7B	6	\$ 27,000.00	17	\$ 89,500.00
7C	0	\$ 0.00	9	\$ 251,503.15
08	2	\$ 11,000.00	4	\$ 31,000.00
8A	1	\$ 17,000.00	6	\$ 69,000.00
09	1	\$ 5,000.00	14	\$ 425,475.40
10	2	\$ 10,500.00	4	\$ 18,100.00
TOTALS	20	\$ 114,500.00	121	\$ 1,608,264.45

CLEANUP ACTIVITIES APPROVED BUT NOT COMPLETED AS OF February 28, 2015

Remaining Authorized Cleanup Activity Count: 85
 Total Estimated Cost of Remaining Cleanup Activities: \$ 1,844,350.50

ATTACHMENT H

ACTIVITIES WITH POST-CLOSE INVOICES APPROVED

February 1, 2015 to February 28, 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>
06	225476	UNIDENTIFIED TEXACO/WILSON EMCU	TITUS <NA>	CU-A	02/04/2015	\$ 588.65
					<u>Activities Adjusted</u>	<u>Total of Invoices</u>
Total (all Districts)					1	\$ 588.65

CLEANUP ACTIVITIES CANCELED WITH NO COST TO STATE

February 1, 2015 to February 28, 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>
7C	227497	UNIDENTIFIED WILLHELM LANE SPILL	MENARD <NA>	AS-A	<u>1</u>	<u>\$ 200.00</u>
8A	227236	GREAT TEXAS CRUDE INC. ENERMAX/EXXON	YOAKUM 69442	AB-C	<u>1</u>	<u>\$ 7,000.00</u>
					<u>Number Canceled</u>	<u>RRC Estimate</u>
Total (all Districts)					2	\$ 7,200.00

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

February 1, 2015 to February 28, 2015

				<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 01 Totals				1	\$ 7,000.00	\$ 3,610.50	\$ 3,389.50
<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>
01	226377	CRYSTAL OIL & LAND CO. CARTER, ROBERT W.	CU-A	CALDWELL Activity Total	\$ 7,000.00	\$ 3,610.50	\$ 3,389.50

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

February 1, 2015 to February 28, 2015

			<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>	
District 02 Totals			1	\$ 5,000.00	\$ 4,011.39	\$ 988.61	
<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>
02	227136	UNIDENTIFIED BIEMER RD CATTLE GUARD	EC-A	DE WITT Activity Total	\$ 5,000.00	\$ 4,011.39	\$ 988.61

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

February 1, 2015 to February 28, 2015

				<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 03 Totals				1	\$ 23,786.50	\$ 12,957.50	\$ 10,829.00
<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>
03	220697	BOUNDARY VENTURES, INC. KENNETH OWENS PROPERTY FACILITY	AS-A	COLORADO Activity Total	\$ 23,786.50	\$ 12,957.50	\$ 10,829.00

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

February 1, 2015 to February 28, 2015

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 04 Totals					1	\$ 25,000.00	\$ 145,971.99	-\$ 120,971.99
<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	226556	HERMAT OILFIELD SERVICE, INC. HERMAT TRUCK YARD	CU-A	DUVAL Activity Total	\$ 25,000.00	\$ 145,971.99	-\$ 120,971.99	

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

February 1, 2015 to February 28, 2015

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 05 Totals					4	\$ 32,200.00	\$ 19,625.14	\$ 12,574.86
<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>	
05	222299	NORTHAMERICAN SERVICE GROUP HINDMAN, DAVID	CU-B	NAVARRO	Activity Total \$ 5,700.00	\$ 2,914.00	\$ 2,786.00	
05	223857	IPACT LEWIS, WILLIAM	CU-A	NAVARRO	Activity Total \$ 13,500.00	\$ 5,883.36	\$ 7,616.64	
05	223859	IPACT ERWIN-BEASLEY	CU-A	NAVARRO	Activity Total \$ 7,000.00	\$ 6,182.84	\$ 817.16	
05	227756	BHB OPERATING INC. SUMMERS, G. O.	EC-A	FREESTONE	Activity Total \$ 6,000.00	\$ 4,644.94	\$ 1,355.06	

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

February 1, 2015 to February 28, 2015

				<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 7B Totals				1	\$ 6,000.00	\$ 2,446.25	\$ 3,553.75
<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	226518	C & C PETROLEUM MANAGEMENT, LLC MCCOMAS -A-	CU-A	TAYLOR			
				Activity Total	\$ 6,000.00	\$ 2,446.25	\$ 3,553.75

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

February 1, 2015 to February 28, 2015

				<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 7C Totals				4	\$ 89,329.70	\$ 84,863.38	\$ 4,466.32
<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>
7C	225356	UNIDENTIFIED WENDKIRK OIL FIELD SITE	AS-A	COKE Activity Total	\$ 40,055.10	\$ 40,001.13	\$ 53.97
7C	225357	UNIDENTIFIED BALLINGER SEEP	AS-A	RUNNELS Activity Total	\$ 38,274.60	\$ 38,108.99	\$ 165.61
7C	225698	DIAMOND SHAMROCK EXPLORATION CO. WENDLAND, H. G. -A-	AS-A	COKE Activity Total	\$ 9,000.00	\$ 5,250.86	\$ 3,749.14
7C	227316	UNIDENTIFIED WILLHELM LANE SPILL	EC-A	MENARD Activity Total	\$ 2,000.00	\$ 1,502.40	\$ 497.60

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

February 1, 2015 to February 28, 2015

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 08 Totals					2	\$ 20,000.00	\$ 21,442.75	-\$ 1,442.75
<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>	
08	226136	D.B. OIL COMPANY DAUGHERTY, L. LEASE	CU-A	WINKLER Activity Total	\$ 11,000.00	\$ 15,760.25	-\$ 4,760.25	
08	211857	OILEX INT'L INVESTMENTS, INC. BYRD, R. J.	CU-A	MITCHELL Activity Total	\$ 9,000.00	\$ 5,682.50	\$ 3,317.50	

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

February 1, 2015 to February 28, 2015

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 8A Totals					2	\$ 19,000.00	\$ 17,317.25	\$ 1,682.75
<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>	
8A	225857	GILLEY, SAM D. BREWSTER	CU-A	LAMB Activity Total	\$ 10,000.00	\$ 11,026.25	-\$ 1,026.25	
8A	225859	MGR RESOURCES HOOVER "D"	CU-A	GAINES Activity Total	\$ 9,000.00	\$ 6,291.00	\$ 2,709.00	

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

February 1, 2015 to February 28, 2015

	<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 09 Totals	1	\$ 6,000.00	\$ 2,768.15	\$ 3,231.85

<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>
09	227077	UNIDENTIFIED MIKE SMITH PROPERTY	EC-A	WISE			
				Activity Total	\$ 6,000.00	\$ 2,768.15	\$ 3,231.85

	<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
Grand Totals (all Districts)	18	\$ 233,316.20	\$ 315,014.30	-\$ 81,698.10

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

February 1, 2015 to February 28, 2015

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 01 Totals					1	\$ 25,000.00
<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	227716	BRYMER, JACK CONTR. SERV. BOWERS, RUTH M.	DIMIT 13148	CU-A	1	\$ 25,000.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

February 1, 2015 to February 28, 2015

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 03 Totals					1	\$ 8,000.00
<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>
03	227396	A & P OIL & GAS ARTHEL	MADISON 20077	CU-A	1	\$ 8,000.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

February 1, 2015 to February 28, 2015

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 04 Totals					5	\$ 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>
04	227983	MODENA OPERATING LLC SOUTH SPRINT STATE GAS UNIT # 3	KLEBERG 120342	AS-A	<u>1</u>	<u>\$ 500.00</u>
04	221117	MODENA OPERATING LLC SOUTH SPRINT STATE GAS UNIT #1	KLEBERG 046021	AS-A	<u>1</u>	<u>\$ 500.00</u>
04	225816	MODENA OPERATING LLC SOUTH SPRINT STATE GAS UNIT # 2	KLEBERG 053640	AS-A	<u>1</u>	<u>\$ 500.00</u>
04	227937	MODENA OPERATING LLC STATE TRACT 1008-S	KENEDY 254424	AS-A	<u>1</u>	<u>\$ 1,000.00</u>
04	227799	UNIDENTIFIED JAMES LEAL, WATER WELL	WEBB N/A	AS-A	<u>1</u>	<u>\$ 2,500.00</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

February 1, 2015 to February 28, 2015

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 05 Totals					1	\$ 6,000.00
<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>
05	227756	BHB OPERATING INC. SUMMERS, G. O.	FREESTONE 01276	EC-A	1	\$ 6,000.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

February 1, 2015 to February 28, 2015

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 7B Totals					6	\$ 27,000.00
<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>
7B	227036	QUANTUM INVESTMENTS PROCTOR, R. L.	TAYLOR 05131	CU-B	<u>1</u>	<u>\$ 5,000.00</u>
7B	227820	QUANTUM INVESTMENTS STUART, ALMA	JONES 07499	CU-A	<u>1</u>	<u>\$ 5,000.00</u>
7B	227842	DIXON, R.N. MORRISON, TOM	THROCKMORTON 24315	CU-B	<u>1</u>	<u>\$ 6,000.00</u>
7B	227841	DIXON, R.N. MORRISON, TOM "A"	THROCKMORTON 04825	CU-B	<u>1</u>	<u>\$ 5,000.00</u>
7B	227819	QUANTUM INVESTMENTS BYNUM, RAYMOND T.	JONES 07506	CU-B	<u>1</u>	<u>\$ 3,000.00</u>
7B	227818	C & C PETROLEUM MANAGEMENT, LLC MCCOMAS -A-	TAYLOR 16866	CU-B	<u>1</u>	<u>\$ 3,000.00</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

February 1, 2015 to February 28, 2015

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 08 Totals					2	\$ 11,000.00
<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	227358	UNIDENTIFIED LEASE ROAD 9101 LEASE ROAD 9101	ANDREWS <NA>	CU-A	<u>1</u>	<u>\$ 3,000.00</u>
08	227598	GEONATURAL RESOURCES, INC. SCARBOROUGH -C-	WINKLER 32905	CU-A	<u>1</u>	<u>\$ 8,000.00</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

February 1, 2015 to February 28, 2015

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 8A Totals					1	\$ 17,000.00
<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	227596	GREAT TEXAS CRUDE INC. JONES RANCH A	GAINES 69509	CU-A	1	\$ 17,000.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

February 1, 2015 to February 28, 2015

District					<u>Number Approved</u>	<u>RRC Estimate</u>
District 09 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>
09	227738	UNIDENTIFIED DECATUR	WISE <NA>	EC-A	1	\$ 5,000.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

February 1, 2015 to February 28, 2015

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 10 Totals					2	\$ 10,500.00
<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>
10	227839	UNIDENTIFIED COUNTY ROAD 28 SEEP	WHEELER <NA>	EC-A	<u>1</u>	<u>\$ 10,000.00</u>
10	227876	UNIDENTIFIED COUNTY ROAD 28 SEEP	WHEELER <NA>	AS-A	<u>1</u>	<u>\$ 500.00</u>
					<u>Number Approved</u>	<u>RRC Estimate</u>
Grand Total (all Districts)					20	\$ 114,500.00