

RAILROAD COMMISSION OF TEXAS

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

INTERNAL
Lori Wrotenbery
Director, Oil and Gas Division

MEMORANDUM

July 30, 2015

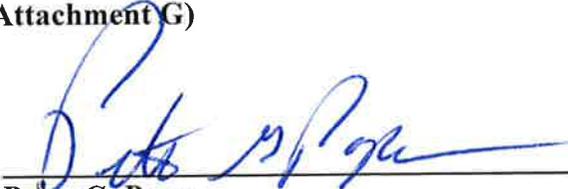
TO: Chairman David Porter
Commissioner Christi Craddick
Commissioner Ryan Sitton

FROM: Peter G. Pope, Assistant Director
Site Remediation

SUBJECT: Site Remediation's Summary Report
June 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 June 2015, a total of 30 activities were completed at a total cost of \$387,447.30. (Attachment B)
3. Of the activities completed in June 2015, four contracts exceeded the original award or work order amount by greater than 10%. (Attachments C, D, & E)
- 4. Of the activities completed in June 2015, 20 were routine cleanup activities, 7 were emergency cleanup activities, and 3 were assessment activities. (Attachment F)**
- 5. In June 2015, a total of 19 activities were authorized for bid solicitation and codes for a total estimated cost of \$170,772.80. (Attachment G)**


Peter G. Pope

PGP/paw
Attachments

ATTACHMENT A

Monthly State-Managed Pollution Site Cleanup Activities for June 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 Jun 2015	30
	Total Cost of Cleanup Activities Completed in Jun 2015	\$ 387,447.30
	Number of Activities with Post-Close* Invoices Approved in Jun 2015	1
	Total Amount of Post-Close Invoices Approved in Jun 2015	\$ 176.50
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in Jun 2015	4
2.	Number of Cleanup Activities Completed in FY 2015	143
	Total Cost of Cleanup Activities Completed in FY 2015	\$ 2,838,548.56
	Number of Activities with Post-Close Invoices Approved in FY 2015	4
	Total Amount of Post-Close Invoices Approved in FY 2015	\$ 6,478.58
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in FY 2015	20
3.	Grand Total (Completed Activities plus Post-Close Invoices) for Jun 2015	\$ 387,623.80
	Grand Total (Completed Activities plus Post-Close Invoices) for FY 2015	\$ 2,845,027.14

New Cleanup Activities (See Attachment G)

1.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in Jun 2015	19
	Estimated Cost of Cleanup Activities Authorized in Jun 2015	\$ 170,772.80
2.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in FY 2015	203
	Estimated Cost of Cleanup Activities Authorized in FY 2015	\$ 2,236,219.00

Cleanup Activities Approved But Not Completed

1.	Total Number of Remaining Cleanup Activities as of the last day of Jun 2015	77
	Total Estimated Cost of Remaining Cleanup Activities	\$ 1,167,407.70

Cleanup Activities Canceled Without Cost to State

1.	Number of Authorized Cleanup Activities Canceled in Jun 2015	1
	Total Number of Authorized Cleanup Activities Canceled in FY 2015	9

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

ATTACHMENT B

SUMMARY OF CLEANUP ACTIVITIES COMPLETED

June 1, 2015 to June 30, 2015

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
01	8	\$ 47,173.33	21	\$ 341,209.73
02	0	\$ 0.00	2	\$ 28,345.83
03	4	\$ 21,498.06	18	\$ 199,611.23
04	1	\$ 1,025.00	11	\$ 161,113.60
05	2	\$ 5,609.00	7	\$ 255,734.14
06	2	\$ 6,885.50	13	\$ 115,777.67
6E	3	\$ 97,735.72	5	\$ 893,589.36
7B	2	\$ 4,801.25	23	\$ 83,102.84
7C	4	\$ 21,230.28	12	\$ 121,210.06
08	1	\$ 400.10	5	\$ 28,052.35
8A	0	\$ 0.00	7	\$ 86,071.07
09	2	\$ 180,624.06	16	\$ 518,624.18
10	1	\$ 465.00	3	\$ 6,106.50
TOTALS	30	\$ 387,447.30	143	\$ 2,838,548.56
GRAND TOTALS*		\$ 387,623.80		\$ 2,845,027.14

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

ATTACHMENT C

SUMMARY OF COST OVERRUNS FOR COMPLETED CLEANUP ACTIVITIES

June 1, 2015 to June 30, 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	2	2
02	0	1
03	0	5
04	0	1
05	0	0
06	0	0
6E	1	2
7B	0	0
7C	1	1
08	0	1
8A	0	6
09	0	1
10	0	0
TOTALS	4	20

ATTACHMENT D

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

June 1, 2015 to June 30, 2015

DIST. NO.	REQ. NUMBER	CLEANUP ID	ORIGINAL AWARD	APPROVED INVOICES	PERCENT
01	455-15-0019	01-223663	\$ 7,720.00	\$ 9,550.58	23.71%
01	455-15-0026	01-225978 01-225979 01-225980 01-225982	\$ 14,966.00	\$ 18,034.00	20.5%
6E	455-15-0719	6E-227916	\$ 55,000.00	\$ 71,117.33	29.3%
Total number of cleanup activities where the final cost exceeded the original award amount by greater than 10 percent.					3

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

June 1, 2015 to June 30, 2015

DIST NO.	REQ. NUMBER	CLEANUP ID	BID TYPE	ORIGINAL CONTRACT	APPROVED INVOICES	PERCENT
7C	455-13-0048	7C-224576	Work Order	\$ 2,556.92	\$ 5,329.13	108.42%
Total number of Cleanup activities (Work Orders, etc...) where the final cost exceeded the original contract amount by greater than 10 percent.						1

ATTACHMENT E

Cost Overruns Greater than 10%

01-223663: MCDONALD, BURT (547630); VENTRCEK, TOM (00808); Atascosa County

Original Award Amount - \$7,720.00, Contract Change Amount - \$9,746.40, Final Cost - \$9,550.58, Increase of 23.71%

THIS JOB WAS AWARDED TO WILEY LEASE CO. ON 10/22/2014. BOTTOMS NOT COVERED IN THE BID WERE DISCOVERED THAT NEEDED TO BE REMOVED, AND ADDITIONAL BACKHOE TIME WAS ALSO NEEDED TO COMPLETE THE MIXING & TILLING, REQUIRING AN INCREASE IN FUNDS. TOTAL EXPENDITURES WAS \$9,550.58.

01-225978: GREAT PLAINS RES. ; LANGLEY, A. G. (01633); Atascosa County

01-225979: GREAT PLAINS RES. ; LANGLEY HRS. (01634); Atascosa County

01-225980: GREAT PLAINS RES. ; MILLER, M. (01636); Atascosa County

01-225982: PETROLEUM OILFIELD SRVCS INC. ; FULLER (01622); Atascosa County

Original Award Amount - \$14,966.00, Contract Change Amount - \$19,833.50, Final Cost - \$18,034.00, Increase of 20.5%

THIS JOB WAS AWARDED TO WILEY LEASE CO. ON 10/22/2014. ADDITIONAL FUNDS WERE NEEDED TO DISPOSE OF MORE BOTTOMS THAN EXPECTED, AND FOR MORE MIXING AND TILLING. TOTAL EXPENDITURES WERE \$18,034.00

6E-227916: TXX OPER LLC (875372); FIRST STATE BANK OF OVERTON (08288); Rusk County

Original Award Amount - \$55,000.00, Contract Change Amount - \$72,000.00, Final Cost - \$71,117.33, Increase of 29.3%

THIS JOB WAS AWARDED TO PAT'S ROUSTABOUT SERVICE, INC. ON 03/03/2015. SEEPING OIL WAS DISCOVERED AFTER THE INITIAL RESPONSE AND ADDITIONAL WORK AND MATERIALS WERE REQUIRED FOR CLEANUP, RAISING TOTAL EXPENDITURES TO \$71,117.33.

7C-224576: RICE DRILLING CO. (706685); FENNEL UNIT (15907); Runnels County

Original Contract Amount - \$2,556.92, Final Cost - \$5,329.13, Increase of 108.42%

THIS JOB WAS LET TO ENSOURCE CORPORATION ON 3/13/2015. MOB/DEMOB CHARGES WERE NOT INCLUDED IN THE ORIGINAL WORK ORDER, AND MORE NORM WAS DISCOVERED DURING THE CLEANUP REQUIRING ADDITIONAL TIME FOR EQUIPMENT AND PERSONNEL FOR THE RADIATION SAFETY OFFICER (RSO). TOTAL EXPENDITURES WAS \$5,239.13

ATTACHMENT F

SUMMARY OF CLEANUP ACTIVITIES COMPLETED BY ACTIVITY TYPE

June 1, 2015 to June 30, 2015

TYPE OF ACTIVITY	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
Cleanup	20	\$ 101,822.09	86	\$ 1,501,411.27
Emergency	7	\$ 107,482.82	25	\$ 655,036.48
Assessment	3	\$ 178,142.39	32	\$ 682,100.81
Partial	0	\$ 0.00	0	\$ 0.00
Miscellaneous	0	\$ 0.00	0	\$ 0.00
Abatement	0	\$ 0.00	0	\$ 0.00
TOTALS	30	\$ 387,447.30	143	\$ 2,838,548.56
GRAND TOTALS*		\$ 387,623.80		\$ 2,845,027.14

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

ATTACHMENT G

SUMMARY OF CLEANUP ACTIVITIES APPROVED/CODES ISSUED

June 1, 2015 to June 30, 2015

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE
01	2	\$ 74,500.00	37	\$ 501,400.00
02	0	\$ 0.00	7	\$ 38,626.75
03	5	\$ 33,682.80	21	\$ 158,037.90
04	2	\$ 28,090.00	17	\$ 100,270.80
05	1	\$ 5,000.00	7	\$ 46,100.00
06	0	\$ 0.00	19	\$ 170,850.00
6E	1	\$ 5,000.00	6	\$ 101,000.00
7B	4	\$ 11,000.00	28	\$ 127,700.00
7C	2	\$ 8,000.00	18	\$ 373,158.15
08	0	\$ 0.00	7	\$ 61,600.00
8A	1	\$ 5,000.00	10	\$ 85,000.00
09	1	\$ 500.00	21	\$ 450,975.40
10	0	\$ 0.00	5	\$ 21,500.00
TOTALS	19	\$ 170,772.80	203	\$ 2,236,219.00

CLEANUP ACTIVITIES APPROVED BUT NOT COMPLETED AS OF June 30, 2015

Remaining Authorized Cleanup Activity Count: 77
Total Estimated Cost of Remaining Cleanup Activities: \$ 1,167,407.70

ATTACHMENT H

ACTIVITIES WITH POST-CLOSE INVOICES APPROVED

June 1, 2015 to June 30, 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>
05	227756	BHB OPERATING INC. SUMMERS, G. O.	FREESTONE 01276	EC-A	06/02/2015	\$ 176.50
					<u>Activities Adjusted</u>	<u>Total of Invoices</u>
Total (all Districts)					1	\$ 176.50

CLEANUP ACTIVITIES CANCELED WITH NO COST TO STATE

June 1, 2015 to June 30, 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>
10	223397	PANHANDLE PRODUCING COMPANY BIVINS	SHERMAN 027921	AS-A	1	\$ 4,000.00
Total (all Districts)					1	\$ 4,000.00

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

June 1, 2015 to June 30, 2015

					Activity Count	RRC Estimate	Total of Invoices	Remaining
District 01 Totals					8	\$ 82,500.00	\$ 47,173.33	\$ 35,326.67
Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining	
01	223661	THOMAS EXPLORATION & DEVEL., INC ADAMS, FRANKIE	CU-B	ATASCOSA	\$ 5,500.00	\$ 1,948.00	\$ 3,552.00	
				Activity Total				
01	223662	WEEKS, C. W. SMITH, GUY	CU-A	ATASCOSA	\$ 20,000.00	\$ 12,696.00	\$ 7,304.00	
				Activity Total				
01	223663	MCDONALD, BURT VENTRCEK, TOM	CU-A	ATASCOSA	\$ 17,000.00	\$ 10,170.58	\$ 6,829.42	
				Activity Total				
01	224736	CRYSTAL OIL & LAND CO. CARTER, ROBERT W.	CU-A	CALDWELL	\$ 7,000.00	\$ 2,781.00	\$ 4,219.00	
				Activity Total				
01	225978	GREAT PLAINS RESOURCES, INC. LANGLEY, A. G.	CU-A	ATASCOSA	\$ 5,000.00	\$ 4,946.50	\$ 53.50	
				Activity Total				
01	225980	GREAT PLAINS RESOURCES, INC. MILLER, M.	CU-A	ATASCOSA	\$ 8,000.00	\$ 8,872.50	-\$ 872.50	
				Activity Total				
01	225982	PETROLEUM OILFIELD SERVICES INC. FULLER	CU-A	ATASCOSA	\$ 5,000.00	\$ 2,480.00	\$ 2,520.00	
				Activity Total				
01	226381	CRYSTAL OIL & LAND CO. CARTER, ROBERT W.	CU-A	CALDWELL	\$ 15,000.00	\$ 3,278.75	\$ 11,721.25	
				Activity Total				

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

June 1, 2015 to June 30, 2015

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 03 Totals					4	\$ 28,500.00	\$ 21,498.06	\$ 7,001.94
<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	227099	K. O. C. CORPORATION WILKES & SMITH "A"	CU-A	BRAZORIA Activity Total	\$ 9,000.00	\$ 5,760.81	\$ 3,239.19	
03	227396	A & P OIL & GAS ARTHEL	CU-A	MADISON Activity Total	\$ 8,000.00	\$ 5,371.00	\$ 2,629.00	
03	228176	ACE FIELD SERVICES, INC. ODEN, SYDNOR	CU-A	HARRIS Activity Total	\$ 7,500.00	\$ 6,532.25	\$ 967.75	
03	228376	BAILEYS ENERGY, LLC FORBES, E. E.	CU-A	HARRIS Activity Total	\$ 4,000.00	\$ 3,834.00	\$ 166.00	

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

June 1, 2015 to June 30, 2015

			<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>	
District 04 Totals			1	\$ 2,500.00	\$ 1,025.00	\$ 1,475.00	
<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	228521	MODENA OPERATING LLC LAPLAYA MID FRIO UNIT	EC-A	KLEBERG	\$ 2,500.00	\$ 1,025.00	\$ 1,475.00
				Activity Total	\$ 2,500.00	\$ 1,025.00	\$ 1,475.00

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

June 1, 2015 to June 30, 2015

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 05 Totals					2	\$ 7,400.00	\$ 5,609.00	\$ 1,791.00
<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>	
05	229198	INTERGRATED O & G SOLUTIONS CORP BLANKENSHIP	EC-A	NAVARRO Activity Total	\$ 2,400.00	\$ 1,422.00	\$ 978.00	
05	229296	SHWJ OIL & GAS CO., INC. ECKHARDT	EC-A	NAVARRO Activity Total	\$ 5,000.00	\$ 4,187.00	\$ 813.00	

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

June 1, 2015 to June 30, 2015

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 06 Totals					2	\$ 7,500.00	\$ 6,885.50	\$ 614.50
<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>	
06	226881	FORTUNE OPERATING COMPANY FORTUNE/HEART	EC-A	SHELBY Activity Total	\$ 3,000.00	\$ 2,906.50	\$ 93.50	
06	228416	J-R OIL INC. HUBBARD, A.	CU-A	HARRISON Activity Total	\$ 4,500.00	\$ 3,979.00	\$ 521.00	

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

June 1, 2015 to June 30, 2015

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 6E Totals					3	\$ 79,000.00	\$ 97,735.72	-\$ 18,735.72
<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>	
6E	226816	INLAND PRODUCTS, INC. KILGORE RECLAMATION PLANT	AS-A	RUSK	Activity Total \$ 2,000.00	\$ 193.50	\$ 1,806.50	
6E	227916	TXX OPERATING LLC FIRST STATE BANK OF OVERTON	EC-A	RUSK	Activity Total \$ 50,000.00	\$ 71,499.83	-\$ 21,499.83	
6E	228496	TRIPLE M SALTWATER DISPOSAL, LP PETRO-WAX, LLC	EC-A	GREGG	Activity Total \$ 27,000.00	\$ 26,042.39	\$ 957.61	

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

June 1, 2015 to June 30, 2015

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 7B Totals					2	\$ 11,000.00	\$ 4,801.25	\$ 6,198.75
<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	226536	CONCHO PRODUCTS POWERS, SAM S.	CU-B	EASTLAND Activity Total	\$ 6,000.00	\$ 2,651.25	\$ 3,348.75	
7B	228896	QUANTUM INVESTMENTS OATS WELL #1	CU-B	TAYLOR Activity Total	\$ 5,000.00	\$ 2,150.00	\$ 2,850.00	

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

June 1, 2015 to June 30, 2015

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 7C Totals					4	\$ 20,900.00	\$ 21,230.28	-\$ 330.28
<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	217776	READING & BATES PETROLEUM CO. HUGHES, JACKSON	CU-B	REAGAN Activity Total	\$ 13,000.00	\$ 11,298.55	\$ 1,701.45	
7C	224576	RICE DRILLING COMPANY FENNELL UNIT	CU-B	RUNNELS Activity Total	\$ 2,500.00	\$ 5,329.13	-\$ 2,829.13	
7C	227018	UNIDENTIFIED UNIVERSITY 11	CU-C	CROCKETT Activity Total	\$ 3,700.00	\$ 2,869.20	\$ 830.80	
7C	227500	PENERGY VAUGHAN -B- T.	CU-C	CROCKETT Activity Total	\$ 1,700.00	\$ 1,733.40	-\$ 33.40	

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

June 1, 2015 to June 30, 2015

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 08 Totals					1	\$ 600.00	\$ 400.10	\$ 199.90
<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	229116	M & M GENERAL CONTRACTORS, INC. SMALLWOOD-MCCARTY	EC-A	MITCHELL Activity Total	\$ 600.00	\$ 400.10	\$ 199.90	

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

June 1, 2015 to June 30, 2015

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 09 Totals					2	\$ 175,000.00	\$ 180,624.06	-\$ 5,624.06
<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	226237	UNIDENTIFIED HYDRAULIC FRACTURING STUDY	AS-A	DENTON Activity Total	\$ 170,000.00	\$ 177,483.89	-\$ 7,483.89	
09	227556	HULSE, J. T. BEREND	CU-B	ARCHER Activity Total	\$ 5,000.00	\$ 3,140.17	\$ 1,859.83	

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

June 1, 2015 to June 30, 2015

	<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 10 Totals	1	\$ 500.00	\$ 465.00	\$ 35.00

<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	227876	UNIDENTIFIED COUNTY ROAD 28 SEEP	AS-A	WHEELER			
				Activity Total	\$ 500.00	\$ 465.00	\$ 35.00

	<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
Grand Totals (all Districts)	30	\$ 415,400.00	\$ 387,447.30	\$ 27,952.70

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

June 1, 2015 to June 30, 2015

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 01 Totals					2	\$ 74,500.00
<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>
01	216779	WRIGHT BROTHERS ENERGY, INC. HOLMAN, A. D., ETAL	EDWARDS 03470	CU-A	<u>1</u>	<u>\$ 69,500.00</u>
01	229357	COMANCHE WELL SERVICE CORP. SHELTON -A-	MILAM 01237	EC-A	<u>1</u>	<u>\$ 5,000.00</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

June 1, 2015 to June 30, 2015

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 03 Totals					5	\$ 33,682.80
<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	229597	THOMPSON, E. P. HIGGINS	HARRIS 02403	AB-B	<u>1</u>	<u>\$ 1,400.00</u>
03	229536	AMINOIL USA INC. MOODY ET AL	GALVESTON 017197	AS-A	<u>1</u>	<u>\$ 21,182.80</u>
03	229478	BAILEYS ENERGY, LLC TAYLOR RANCH LEASE	BASTROP 20109	CU-B	<u>1</u>	<u>\$ 5,000.00</u>
03	229456	MANVEL SALT WATER DISPOSAL CO. DAVIS, J. M.	BRAZORIA 11321	CU-B	<u>1</u>	<u>\$ 4,000.00</u>
03	229397	PATHFINDER CAPITAL L.C. BEDINGER, C.A.	MADISON 17222	CU-B	<u>1</u>	<u>\$ 2,100.00</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

June 1, 2015 to June 30, 2015

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 04 Totals					2	\$ 28,090.00
Dist	Cleanup ID	Operator Name Lease Name	County Lse/Gas ID	Site Rank	<u>Number Approved</u>	<u>RRC Estimate</u>
04	229236	STONEGATE OPERATORS, INC. WHITE, P. E., ACCT. #1	DUVAL 01131	EC-A	<u>1</u>	<u>\$ 3,500.00</u>
04	229537	MITCHELL, M. J. NUECES COUNTY UPPER OSO WATER QUALITY IMPROVEMENT	NUECES <NA>	AS-A	<u>1</u>	<u>\$ 24,590.00</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

June 1, 2015 to June 30, 2015

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 05 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>
05	229296	SHWJ OIL & GAS CO., INC. ECKHARDT	NAVARRO 02862	EC-A	1	\$ 5,000.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

June 1, 2015 to June 30, 2015

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 6E 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>
6E	229577	STARR, C. S. GLENN, W. F.	UPSHUR 08214	EC-A	1	\$ 5,000.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

June 1, 2015 to June 30, 2015

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 7B Totals					4	\$ 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>
7B	229237	ARLEAND RESOURCES J.E. REED WEST	FISHER 25193	CU-B	<u>1</u>	<u>\$ 4,000.00</u>
7B	229336	LINDLEY, EDDIE RINGO,E. C.	PALO PINTO 105167	CU-B	<u>1</u>	<u>\$ 2,000.00</u>
7B	229238	ARLEAND RESOURCES REED, M.	FISHER 24548	CU-B	<u>1</u>	<u>\$ 4,000.00</u>
7B	229486	XTREME OPERATING COMPANY LLC HOBBS, B. F.	TAYLOR 06770	EC-A	<u>1</u>	<u>\$ 1,000.00</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

June 1, 2015 to June 30, 2015

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 7C Totals					2	\$ 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>
7C	229540	UNIDENTIFIED BALLINGER SEEP	RUNNELS <NA>	AS-A	<u>1</u>	<u>\$ 4,000.00</u>
7C	229542	UNIDENTIFIED WENDKIRK OIL FIELD SITE	COKE <NA>	AS-A	<u>1</u>	<u>\$ 4,000.00</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

June 1, 2015 to June 30, 2015

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 8A 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>
8A	229538	SENORA PETROLEUM LLC CORBELL, J. R. "A"	MITCHELL 63806	EC-A	1	\$ 5,000.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

June 1, 2015 to June 30, 2015

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 09 Totals					1	\$ 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>
09	229516	UNIDENTIFIED CALLOWAY PROPERTY	WISE <NA>	AS-A	<u>1</u>	<u>\$ 500.00</u>
					<u>Number Approved</u>	<u>RRC Estimate</u>
Grand Total (all Districts)					19	\$ 170,772.80