

RAILROAD COMMISSION OF TEXAS

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

INTERNAL
Lori Wrotenbery
Director, Oil and Gas Division

MEMORANDUM

August 24, 2015

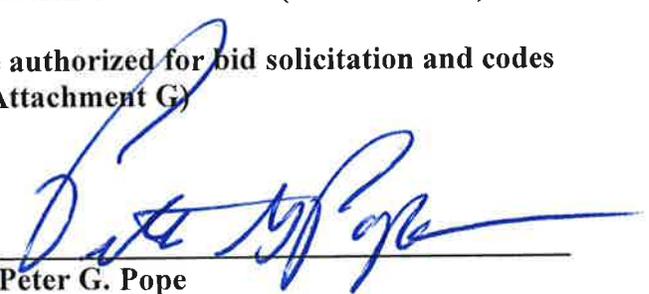
**TO: Chairman David Porter
Commissioner Christi Craddick
Commissioner Ryan Sitton**

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

**SUBJECT: Site Remediation's Summary Report
July 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 July 2015, a total of 20 activities were completed at a total cost of \$43,411.67. (Attachment B)**
- 3. Of the activities completed in July 2015, none exceeded the original award or work order amount by greater than 10%. (Attachments C, D, & E)**
- 4. Of the activities completed in July 2015, 11 were routine cleanup activities, 4 were emergency cleanup activities, and 5 were assessment activities. (Attachment F)**
- 5. In July 2015, a total of 38 activities were authorized for bid solicitation and codes for a total estimated cost of \$745,145.00. (Attachment G)**


Peter G. Pope

PGP/paw
Attachments

ATTACHMENT A

Monthly State-Managed Pollution Site Cleanup Activities for July 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 Jul 2015	20
	Total Cost of Cleanup Activities Completed in Jul 2015	\$ 43,411.67
	Number of Activities with Post-Close* Invoices Approved in Jul 2015	0
	Total Amount of Post-Close Invoices Approved in Jul 2015	\$ 0.00
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in Jul 2015	0
2.	Number of Cleanup Activities Completed in FY 2015	163
	Total Cost of Cleanup Activities Completed in FY 2015	\$ 2,881,960.23
	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 Jul 2015	\$ 43,411.67
	Grand Total (Completed Activities plus Post-Close Invoices) for FY 2015	\$ 2,888,438.81

New Cleanup Activities (See Attachment G)

1.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in Jul 2015	38
	Estimated Cost of Cleanup Activities Authorized in Jul 2015	\$ 745,145.00
2.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in FY 2015	241
	Estimated Cost of Cleanup Activities Authorized in FY 2015	\$ 2,981,364.00

Cleanup Activities Approved But Not Completed

1.	Total Number of Remaining Cleanup Activities as of the last day of Jul 2015	95
	Total Estimated Cost of Remaining Cleanup Activities	\$ 1,831,052.70

Cleanup Activities Canceled Without Cost to State

1.	Number of Authorized Cleanup Activities Canceled in Jul 2015	0
	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**

July 1, 2015 to July 31, 2015

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
01	7	\$ 13,553.50	28	\$ 354,763.23
02	4	\$ 9,765.60	6	\$ 38,111.43
03	0	\$ 0.00	18	\$ 199,611.23
04	0	\$ 0.00	11	\$ 161,113.60
05	0	\$ 0.00	7	\$ 255,734.14
06	0	\$ 0.00	13	\$ 115,777.67
6E	0	\$ 0.00	5	\$ 893,589.36
7B	4	\$ 7,792.25	27	\$ 90,895.09
7C	0	\$ 0.00	12	\$ 121,210.06
08	0	\$ 0.00	5	\$ 28,052.35
8A	0	\$ 0.00	7	\$ 86,071.07
09	5	\$ 12,300.32	21	\$ 530,924.50
10	0	\$ 0.00	3	\$ 6,106.50
TOTALS	20	\$ 43,411.67	163	\$ 2,881,960.23
GRAND TOTALS*		\$ 43,411.67		\$ 2,888,438.81

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

ATTACHMENT C

SUMMARY OF COST OVERRUNS FOR COMPLETED CLEANUP ACTIVITIES

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

ATTACHMENT D

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

July 1, 2015 to July 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)**

July 1, 2015 to July 31, 2015

DIST NO.	REQ. NUMBER	CLEANUP ID	BID TYPE	ORIGINAL CONTRACT	APPROVED INVOICES	PERCENT
Total number of Cleanup activities (Work Orders, etc...) where the final cost exceeded the original contract amount by greater than 10 percent.						0

ATTACHMENT E

Cost Overruns Greater than 10%

ATTACHMENT F

SUMMARY OF CLEANUP ACTIVITIES COMPLETED BY ACTIVITY TYPE

July 1, 2015 to July 31, 2015

TYPE OF ACTIVITY	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
Cleanup	11	\$ 21,823.38	97	\$ 1,523,234.65
Emergency	4	\$ 11,701.19	29	\$ 666,737.67
Assessment	5	\$ 9,887.10	37	\$ 691,987.91
Partial	0	\$ 0.00	0	\$ 0.00
Miscellaneous	0	\$ 0.00	0	\$ 0.00
Abatement	0	\$ 0.00	0	\$ 0.00
TOTALS	20	\$ 43,411.67	163	\$ 2,881,960.23
GRAND TOTALS*		\$ 43,411.67		\$ 2,888,438.81

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

ATTACHMENT G

SUMMARY OF CLEANUP ACTIVITIES APPROVED/CODES ISSUED

July 1, 2015 to July 31, 2015

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE
01	0	\$ 0.00	37	\$ 501,400.00
02	1	\$ 5,000.00	8	\$ 43,626.75
03	6	\$ 31,400.00	27	\$ 189,437.90
04	6	\$ 18,800.00	23	\$ 119,070.80
05	0	\$ 0.00	7	\$ 46,100.00
06	1	\$ 1,200.00	20	\$ 172,050.00
6E	4	\$ 108,300.00	10	\$ 209,300.00
7B	11	\$ 282,000.00	39	\$ 409,700.00
7C	2	\$ 126,945.00	20	\$ 500,103.15
08	2	\$ 4,500.00	9	\$ 66,100.00
8A	0	\$ 0.00	10	\$ 85,000.00
09	5	\$ 167,000.00	26	\$ 617,975.40
10	0	\$ 0.00	5	\$ 21,500.00
TOTALS	38	\$ 745,145.00	241	\$ 2,981,364.00

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

Remaining Authorized Cleanup Activity Count: 95
Total Estimated Cost of Remaining Cleanup Activities: \$ 1,831,052.70

ATTACHMENT H

ACTIVITIES WITH POST-CLOSE INVOICES APPROVED

July 1, 2015 to July 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>	
					<u>Activities Adjusted</u>	<u>Total of Invoices</u>	
Total (all Districts)						0	\$ 0.00

CLEANUP ACTIVITIES CANCELED WITH NO COST TO STATE

July 1, 2015 to July 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

July 1, 2015 to July 31, 2015

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 01 Totals					7	\$ 38,000.00	\$ 13,553.50	\$ 24,446.50
<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	223659	HUMEDEL LAND & MINERALS, INC. BYRD, H.C. -A-	CU-A	ATASCOSA Activity Total	\$ 6,500.00	\$ 1,230.00	\$ 5,270.00	
01	223660	LPG ENERGY COMPANY HEINEN, D. D.	CU-A	ATASCOSA Activity Total	\$ 6,500.00	\$ 4,720.00	\$ 1,780.00	
01	224157	SEATEX ENERGY CORPORATION (II) GRAY, PRESTON	CU-A	MEDINA Activity Total	\$ 5,000.00	\$ 1,242.50	\$ 3,757.50	
01	228236	CALTEX ENERGY CO. BOHL	CU-A	MEDINA Activity Total	\$ 4,000.00	\$ 60.00	\$ 3,940.00	
01	228238	CALTEX ENERGY CO. THOMPSON -C-	CU-A	ATASCOSA Activity Total	\$ 6,000.00	\$ 2,570.00	\$ 3,430.00	
01	228239	WILKINS PETROLEUM WILKINS	CU-A	MEDINA Activity Total	\$ 5,000.00	\$ 1,555.00	\$ 3,445.00	
01	229357	COMANCHE WELL SERVICE CORP. SHELTON -A-	EC-A	MILAM Activity Total	\$ 5,000.00	\$ 2,176.00	\$ 2,824.00	

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

July 1, 2015 to July 31, 2015

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 02 Totals					4	\$ 13,000.00	\$ 9,765.60	\$ 3,234.40
<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	226777	EXPRESS OIL CO. HLAVINKA UNIT	AS-A	JACKSON Activity Total	\$ 4,000.00	\$ 4,235.00	-\$ 235.00	
02	227037	EXPRESS OIL CO. SMITH, ALICE B.	AS-A	JACKSON Activity Total	\$ 1,500.00	\$ 1,733.50	-\$ 233.50	
02	227040	EXPRESS OIL CO. SMITH, ALICE B.	AS-A	JACKSON Activity Total	\$ 1,500.00	\$ 887.50	\$ 612.50	
02	228517	UNIDENTIFIED 6.63" CRUDE GATHERING LINE	AS-A	REFUGIO Activity Total	\$ 6,000.00	\$ 2,909.60	\$ 3,090.40	

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

July 1, 2015 to July 31, 2015

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 7B Totals					4	\$ 11,000.00	\$ 7,792.25	\$ 3,207.75
<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	229237	ARLEAND RESOURCES J.E. REED WEST	CU-B	FISHER Activity Total	\$ 4,000.00	\$ 2,700.00	\$ 1,300.00	
7B	229238	ARLEAND RESOURCES REED, M.	CU-B	FISHER Activity Total	\$ 4,000.00	\$ 2,790.00	\$ 1,210.00	
7B	229336	LINDLEY, EDDIE RINGO, E. C.	CU-B	PALO PINTO Activity Total	\$ 2,000.00	\$ 1,669.75	\$ 330.25	
7B	229486	XTREME OPERATING COMPANY LLC HOBBS, B. F.	EC-A	TAYLOR Activity Total	\$ 1,000.00	\$ 632.50	\$ 367.50	

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

July 1, 2015 to July 31, 2015

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 09 Totals	5	\$ 19,500.00	\$ 12,300.32	\$ 7,199.68

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
09	227477	HULSE, J. T. BEREND BROS.	CU-B	ARCHER Activity Total	\$ 4,000.00	\$ 1,600.88	\$ 2,399.12
09	227479	HULSE, J. T. RAY	CU-B	ARCHER Activity Total	\$ 4,000.00	\$ 1,685.25	\$ 2,314.75
09	227857	GOODNER, ROB OIL INTEREST LONE STAR BLOCK 29	EC-A	CLAY Activity Total	\$ 5,000.00	\$ 5,311.25	-\$ 311.25
09	229056	UNIDENTIFIED TRAVIS STREET	EC-A	GRAYSON Activity Total	\$ 6,000.00	\$ 3,581.44	\$ 2,418.56
09	229516	UNIDENTIFIED CALLOWAY PROPERTY	AS-A	WISE Activity Total	\$ 500.00	\$ 121.50	\$ 378.50

	Activity Count	RRC Estimate	Total of Invoices	Remaining
Grand Totals (all Districts)	20	\$ 81,500.00	\$ 43,411.67	\$ 38,088.33

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

July 1, 2015 to July 31, 2015

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 02 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>
02	229699	UNIDENTIFIED 6" PIPELINE - BEE CO	BEE <NA>	EC-A	1	\$ 5,000.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

July 1, 2015 to July 31, 2015

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 03 Totals					6	\$ 31,400.00
<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	229476	BAILEYS ENERGY, LLC PATRIDGE TAYLOR UNIT	BASTROP 19874	CU-B	<u>1</u>	<u>\$ 4,100.00</u>
03	229976	THOMPSON, E. P. HIGGINS	HARRIS 02403	CU-U	<u>1</u>	<u>\$ 2,800.00</u>
03	229480	GREAT NORTHERN ENERGY, INC WACHTENDORF, K.	FORT BEND 00370	CU-A	<u>1</u>	<u>\$ 12,500.00</u>
03	229596	GREAT NORTHERN ENERGY, INC WACHTENDORF, K.	FORT BEND 00370	EC-A	<u>1</u>	<u>\$ 4,500.00</u>
03	229477	BAILEYS ENERGY, LLC WILSON/KANA	BASTROP 20060	CU-B	<u>1</u>	<u>\$ 3,500.00</u>
03	229616	RODESSA OPERATING COMPANY RUGELEY, E. F.	MATAGORDA 24376	AS-A	<u>1</u>	<u>\$ 4,000.00</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

July 1, 2015 to July 31, 2015

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 04 Totals					6	\$ 18,800.00
<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>
04	229836	STONEGATE OPERATORS, INC. WHITE, P. E., ACCT. #1	DUVAL 01131	CU-A	1	\$ 2,000.00
04	229481	CHESNUT OIL AND GAS, INC. JONES, C. V.	SAN PATRICIO 10278	CU-A	1	\$ 2,600.00
04	229484	CHESNUT OIL AND GAS, INC. SMITH, CARL S.	SAN PATRICIO 12251	CU-A	1	\$ 2,600.00
04	229485	CHESNUT OIL AND GAS, INC. JONES, C.V.	SAN PATRICIO 12299	CU-A	1	\$ 2,600.00
04	229697	CHESNUT OIL AND GAS, INC. COGGIN, JR., DANIEL I., ET AL -B-	SAN PATRICIO 12250	CU-A	1	\$ 4,500.00
04	229698	CHESNUT OIL AND GAS, INC. MORRIS, MARILYN	SAN PATRICIO 12276	CU-A	1	\$ 4,500.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

July 1, 2015 to July 31, 2015

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 06 Totals					1	\$ 1,200.00
<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>
06	229816	LODI PROCESSING CORPORATION RODESSA GAS PLANT	CASS 06-0820	CU-A	1	\$ 1,200.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

July 1, 2015 to July 31, 2015

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 6E Totals					4	\$ 108,300.00
<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	229957	INLAND PRODUCTS, INC. KILGORE RECLAMATION PLANT	RUSK 06-1971	CU-A	<u>1</u>	<u>\$ 90,000.00</u>
6E	230056	INLAND PRODUCTS, INC. KILGORE RECLAMATION PLANT	RUSK 06-1971	EC-A	<u>1</u>	<u>\$ 12,000.00</u>
6E	229599	GOFF, WILLIE WILLIE'S WASHOUT PIT - (P00007178A)	GREGG 07178A	AS-A	<u>1</u>	<u>\$ 4,000.00</u>
6E	229758	INLAND PRODUCTS, INC. KILGORE RECLAMATION PLANT	RUSK 06-1971	AS-A	<u>1</u>	<u>\$ 2,300.00</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

July 1, 2015 to July 31, 2015

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 7B Totals					11	\$ 282,000.00
<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	229776	FRIENDLY ENERGY SERVICES, INC. HUNT, A.	BROWN 187486	CU-A	<u>1</u>	<u>\$ 3,500.00</u>
7B	229677	UNIDENTIFIED PITCOCK	PALO PINTO N/A	CU-A	<u>1</u>	<u>\$ 1,500.00</u>
7B	229659	UNIDENTIFIED STUART HEIRS PROPERTY	PALO PINTO N/A	CU-A	<u>1</u>	<u>\$ 1,500.00</u>
7B	229658	QUANTUM INVESTMENTS BLACK, W. O.	TAYLOR 05232	CU-B	<u>1</u>	<u>\$ 2,500.00</u>
7B	229656	QUANTUM INVESTMENTS THORNTON, E.L.	TAYLOR 17564	CU-B	<u>1</u>	<u>\$ 3,000.00</u>
7B	229636	QUANTUM INVESTMENTS THORNTON, E. L.	TAYLOR 16974	CU-B	<u>1</u>	<u>\$ 7,500.00</u>
7B	214078	VANGUARD PRODUCTION COMPANY VAHLENKAMP 32-C	STONEWALL 18701	CU-B	<u>1</u>	<u>\$ 2,500.00</u>
7B	214077	MMA OPERATING CO. MYATT, W. H.	JONES 02215	CU-B	<u>1</u>	<u>\$ 2,500.00</u>
7B	213976	E & R OIL FELDMAN	TAYLOR 12318	CU-B	<u>1</u>	<u>\$ 5,000.00</u>
7B	214060	JAR PRODUCTIONS HIGH, J. C.	TAYLOR 04590	CU-B	<u>1</u>	<u>\$ 2,500.00</u>
7B	229958	UNIDENTIFIED ABSTRACT 378 PROPERTY	JONES <NA>	CU-A	<u>1</u>	<u>\$ 250,000.00</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

July 1, 2015 to July 31, 2015

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 7C Totals					2	\$ 126,945.00
<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	229756	UNIDENTIFIED WENDKIRK OIL FIELD SITE	COKE <NA>	AS-A	<u>1</u>	<u>\$ 65,445.00</u>
7C	229799	UNIDENTIFIED BALLINGER SEEP	RUNNELS <NA>	AS-A	<u>1</u>	<u>\$ 61,500.00</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

July 1, 2015 to July 31, 2015

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 08 Totals					2	\$ 4,500.00
<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>
08	229856	BIG SPRINGS INVESTMENTS, INC. HOWARD-GLASSCOCK /7 RIVERS/ UNIT	MITCHELL 18328	EC-A	<u>1</u>	<u>\$ 2,500.00</u>
08	229857	UNIDENTIFIED ILLEGAL DUMPING WRC 50 & NRC 15	HOWARD <NA>	EC-U	<u>1</u>	<u>\$ 2,000.00</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

July 1, 2015 to July 31, 2015

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 09 Totals					5	\$ 167,000.00
<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	227096	KTC OIL ENTERPRISES, LLC BURNETT AMI	WICHITA 11918	CU-A	<u>1</u>	<u>\$ 10,000.00</u>
09	229977	K.W. OIL VENTURES, LLC. CUNNINGHAM	WICHITA 11673	AB-U	<u>1</u>	<u>\$ 1,000.00</u>
09	229956	K.W. OIL VENTURES, LLC. CUNNINGHAM	WICHITA 11673	CU-A	<u>1</u>	<u>\$ 150,000.00</u>
09	229660	LTS OIL & GAS COCHRAN -C-	WICHITA 05488	CU-A	<u>1</u>	<u>\$ 4,000.00</u>
09	229657	STAR OIL COMPANY, INC. STEARWART, ED	JACK <NA>	EC-A	<u>1</u>	<u>\$ 2,000.00</u>
					<u>Number Approved</u>	<u>RRC Estimate</u>
Grand Total (all Districts)					38	\$ 745,145.00