

# RAILROAD COMMISSION OF TEXAS

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

INTERNAL  
Lori Wrotenbery  
Director, Oil and Gas Division

## MEMORANDUM January 27, 2016

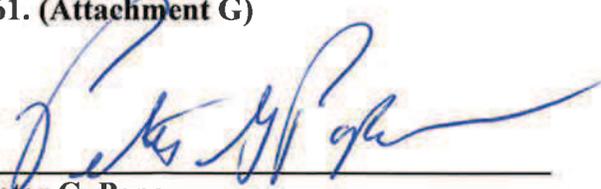
TO: **Chairman David Porter**  
**Commissioner Christi Craddick**  
**Commissioner Ryan Sitton**

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

SUBJECT: **Site Remediation's Summary Report**  
**December 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 December 2015, a total of 19 sites were completed at a total cost of \$1,187,672.56. (Attachment B)**
- 3. Of the activities completed in December 2015, six exceeded the original award or work order amount by greater than 10%. (Attachments C, D, & E)**
- 4. Of the activities completed in December 2015, nine were routine cleanup activities, two were emergency activities, and eight were assessment activities. (Attachment F)**
- 5. In December 2015, a total of 14 activities were authorized for bid solicitation and codes for a total estimated cost of \$117,763.61. (Attachment G)**



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Peter G. Pope

PGP/mp  
Attachments

## ATTACHMENT A

### Monthly State-Managed Pollution Site Cleanup Activities for December 2015 and FY 2016 to date

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

1.	Number of Cleanup Activities Completed in Dec 2015	19
	Total Cost of Cleanup Activities Completed in Dec 2015	\$ 1,187,672.56
	Number of Activities with Post-Close* Invoices Approved in Dec 2015	0
	Total Amount of Post-Close Invoices Approved in Dec 2015	\$ 0.00
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in Dec 2015	6
2.	Number of Cleanup Activities Completed in FY 2016	42
	Total Cost of Cleanup Activities Completed in FY 2016	\$ 1,687,709.14
	Number of Activities with Post-Close Invoices Approved in FY 2016	0
	Total Amount of Post-Close Invoices Approved in FY 2016	\$ 0.00
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in FY 2016	11
3.	Grand Total (Completed Activities plus Post-Close Invoices) for Dec 2015	\$ 1,187,672.56
	Grand Total (Completed Activities plus Post-Close Invoices) for FY 2016	\$ 1,687,709.14

#### New Cleanup Activities (See Attachment G)

1.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in Dec 2015	14
	Estimated Cost of Cleanup Activities Authorized in Dec 2015	\$ 117,763.61
2.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in FY 2016	90
	Estimated Cost of Cleanup Activities Authorized in FY 2016	\$ 767,516.77

#### Cleanup Activities Approved But Not Completed

1.	Total Number of Remaining Cleanup Activities as of the last day of Dec 2015	68
	Total Estimated Cost of Remaining Cleanup Activities	\$ 1,018,778.17

#### Cleanup Activities Canceled Without Cost to State

1.	Number of Authorized Cleanup Activities Canceled in Dec 2015	0
	Total Number of Authorized Cleanup Activities Canceled in FY 2016	0

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

**ATTACHMENT B****SUMMARY OF CLEANUP ACTIVITIES COMPLETED**

December 1, 2015 to December 31, 2015

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
01	1	\$ 14,385.50	3	\$ 119,656.38
02	1	\$ 2,886.00	2	\$ 21,461.23
03	1	\$ 9,548.04	5	\$ 22,401.05
04	0	\$ 0.00	2	\$ 29,744.07
05	2	\$ 10,220.68	2	\$ 10,220.68
06	0	\$ 0.00	6	\$ 86,618.38
6E	4	\$ 213,228.50	6	\$ 227,066.90
7B	4	\$ 788,918.51	6	\$ 794,656.91
7C	4	\$ 140,259.25	4	\$ 140,259.25
08	0	\$ 0.00	1	\$ 42,393.47
8A	0	\$ 0.00	0	\$ 0.00
09	2	\$ 8,226.08	4	\$ 189,940.82
10	0	\$ 0.00	1	\$ 3,290.00
<b>TOTALS</b>	<b>19</b>	<b>\$ 1,187,672.56</b>	<b>42</b>	<b>\$ 1,687,709.14</b>
<b>GRAND TOTALS*</b>		<b>\$ 1,187,672.56</b>		<b>\$ 1,687,709.14</b>

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

**ATTACHMENT C****SUMMARY OF COST OVERRUNS FOR COMPLETED CLEANUP ACTIVITIES**

December 1, 2015 to December 31, 2015

	<b>THIS MONTH</b>	<b>YEAR TO DATE</b>
<b>DISTRICT</b>	<b>Final Cost Exceeded the Contract Amount by more than 10 percent</b>	<b>Final Cost Exceeded the Contract Amount by more than 10 percent</b>
01	0	1
02	0	0
03	0	0
04	0	1
05	0	0
06	0	2
6E	3	3
7B	1	1
7C	2	2
08	0	0
8A	0	0
09	0	1
10	0	0
<b>TOTALS</b>	<b>6</b>	<b>11</b>

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

December 1, 2015 to December 31, 2015

<b>DIST. NO.</b>	<b>REQ. NUMBER</b>	<b>CLEANUP ID</b>	<b>ORIGINAL AWARD</b>	<b>APPROVED INVOICES</b>	<b>PERCENT</b>
6E	455-15-1232	6E-229957	\$ 66,801.00	\$ 188,561.08	182.27%
7B	455-15-1233	7B-229958	\$ 194,068.00	\$ 784,666.26	304.33%
<b>Total number of cleanup activities where the final cost exceeded the original award amount by greater than 10 percent.</b>					<b>2</b>

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

December 1, 2015 to December 31, 2015

<b>DIST NO.</b>	<b>REQ. NUMBER</b>	<b>CLEANUP ID</b>	<b>BID TYPE</b>	<b>ORIGINAL CONTRACT</b>	<b>APPROVED INVOICES</b>	<b>PERCENT</b>
06	455-13-0001	6E-230642	Work Order	\$ 13,402.30	\$ 16,353.78	22.02%
06	455-13-0001	6E-231156	Work Order	\$ 6,598.95	\$ 7,407.76	12.26%
7C	455-10-0048	7C-228639	Professional Services	\$ 51,563.50	\$ 67,005.75	29.95%
7C	455-10-0048	7C-228640	Professional Services	\$ 51,563.50	\$ 67,158.00	30.24%
<b>Total number of Cleanup activities (Work Orders, etc...) where the final cost exceeded the original contract amount by greater than 10 percent.</b>						<b>4</b>

## ATTACHMENT E

### Cost Overruns Greater than 10%

**6E-229957: INLAND PRODUCTS (464625): KILGORE RECLAMATION PLANT (06-1971): Rusk County**

**Original Award Amount - \$66,801.00, Contract Change Amount - \$299,460.50, Final Cost - \$188,561.08, Increase of 182.27%**

THIS JOB WAS ORIGINALLY AWARDED TO ENVIRONMENTAL OILFIELD SOLUTIONS LLC ON AUGUST 18, 2015 FOR \$66,801.00. HOWEVER, DURING THE CLEANUP ACTIVITIES 5 OF THE 14 TANKS TESTED POSITIVE FOR NORM INCREASING THE FINAL COST TO \$188,561.08 FOR THIS ACTIVITY.

**7B-229958: UNIDENTIFIED (876876): ABSTRACT 378 PROPERTY: Jones County**

**Original Award Amount - \$194,068.00, Contract Change Amount - \$787,390.00, Final Cost - \$784,666.26, Increase of 304.33%**

THIS JOB WAS ORIGINALLY AWARDED TO ENSOURCE CORPORATION ON AUGUST 11, 2015 FOR \$194,068.00. HOWEVER, MORE IMPACTED SOIL WAS DISCOVERED DURING THE CLEANUP ACTIVITIES INCREASING THE FINAL COST TO \$787,320.66 FOR THIS ACTIVITY.

**6E-230642: TXX OPER LLC (875372): FIRST STATE BANK OF OVERTON (08288): Rusk County**

**Original Contract Amount - \$13,402.30, Final Cost - \$16,353.78, Increase of 22.02%**

THIS JOB WAS ORIGINALLY LET TO PAT'S ROUSTABOUT SERVICE, INC. ON OCTOBER 7, 2015 FOR \$13,402.30. HOWEVER, DURING THE CLEANUP STAFF DISCOVERED THAT THE BS&W WAS THICKER THAN ANTICIPATED INCREASING THE FINAL COST TO \$16,353.78 FOR THIS ACTIVITY.

**6E-231156: AAA OIL TRUST (000118): MATTOX, G. S. (06561): Gregg County**

**Original Contract Amount - \$6,598.95, Final Cost - \$7,407.76, Increase of 12.26%**

THIS JOB WAS ORIGINALLY LET TO PAT'S ROUSTABOUT SERVICE, INC. ON NOVEMBER 16, 2015 FOR \$6,598.95. HOWEVER, DURING THE CLEANUP STAFF DISCOVERED THAT THE BS&W WAS THICKER THAN ANTICIPATED INCREASING THE FINAL COST TO \$7,407.76 FOR THIS ACTIVITY.

**7C-228639: UNIDENTIFIED (1): BALLINGER SEEP: Runnels County**

**Original Contract Amount - \$51,563.50, Final Cost - \$67,005.75, Increase of 29.95%**

THIS JOB WAS ORIGINALLY LET TO TRC ENVIRONMENTAL CORPORATION ON APRIL 10, 2015 FOR \$51,563.50. HOWEVER, EXTRA TIME AND MODEL RUNS AND A REVIEW BY AN INDEPENDENT MODELER WERE REQUIRED TO COMPLETE THE TASK INCREASING THE FINAL COST TO \$67,005.75 FOR THIS ACTIVITY.

**7C-228640: UNIDENTIFIED (1): WENDKIRK OIL FIELD SITE: Coke County**

**Original Contract Amount - \$51,563.50, Final Cost - \$67,158.00, Increase of 30.24%**

THIS JOB WAS ORIGINALLY LET TO TRC ENVIRONMENTAL CORPORATION ON APRIL 10, 2015 FOR \$51,563.50. HOWEVER, EXTRA TIME AND MODEL RUNS AND A REVIEW BY AN INDEPENDENT MODELER WERE REQUIRED TO COMPLETE THE TASK INCREASING THE FINAL COST TO \$67,158.00 FOR THIS ACTIVITY.

**ATTACHMENT F****SUMMARY OF CLEANUP ACTIVITIES COMPLETED BY ACTIVITY TYPE**

December 1, 2015 to December 31, 2015

TYPE OF ACTIVITY	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
Cleanup	9	\$ 1,031,826.30	23	\$ 1,369,997.70
Emergency	2	\$ 13,864.26	7	\$ 84,021.67
Assessment	8	\$ 141,982.00	11	\$ 231,646.77
Partial	0	\$ 0.00	0	\$ 0.00
Miscellaneous	0	\$ 0.00	0	\$ 0.00
Abatement	0	\$ 0.00	1	\$ 2,043.00
<b>TOTALS</b>	<b>19</b>	<b>\$ 1,187,672.56</b>	<b>42</b>	<b>\$ 1,687,709.14</b>
<b>GRAND TOTALS*</b>		<b>\$ 1,187,672.56</b>		<b>\$ 1,687,709.14</b>

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

**ATTACHMENT G****SUMMARY OF CLEANUP ACTIVITIES APPROVED/CODES ISSUED**

December 1, 2015 to December 31, 2015

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE
01	1	\$ 5,000.00	12	\$ 99,500.00
02	0	\$ 0.00	9	\$ 52,600.00
03	0	\$ 0.00	11	\$ 123,576.16
04	0	\$ 0.00	9	\$ 75,500.00
05	0	\$ 0.00	1	\$ 10,000.00
06	0	\$ 0.00	8	\$ 87,455.00
6E	0	\$ 0.00	13	\$ 150,322.00
7B	1	\$ 5,000.00	6	\$ 23,500.00
7C	2	\$ 27,906.50	2	\$ 27,906.50
08	3	\$ 33,000.00	4	\$ 37,000.00
8A	1	\$ 6,000.00	1	\$ 6,000.00
09	4	\$ 29,857.11	11	\$ 58,157.11
10	2	\$ 11,000.00	3	\$ 16,000.00
<b>TOTALS</b>	<b>14</b>	<b>\$ 117,763.61</b>	<b>90</b>	<b>\$ 767,516.77</b>

**CLEANUP ACTIVITIES APPROVED BUT NOT COMPLETED AS OF December 31, 2015**

Remaining Authorized Cleanup Activity Count: 68  
Total Estimated Cost of Remaining Cleanup Activities: \$ 1,018,778.17



# CLEANUP ACTIVITIES CANCELED WITH NO COST TO STATE

December 1, 2015 to December 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**

December 1, 2015 to December 31, 2015

	<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 01 Totals	1	\$ 25,000.00	\$ 14,385.50	\$ 10,614.50

<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>
01	227716	BRYMER, JACK CONTR. SERV. BOWERS, RUTH M.	CU-A	DIMMIT Activity Total	\$ 25,000.00	\$ 14,385.50	\$ 10,614.50

## SUMMARY OF COMPLETED CLEANUP ACTIVITIES

December 1, 2015 to December 31, 2015

			<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>	
District 02 Totals			1	\$ 5,500.00	\$ 2,886.00	\$ 2,614.00	
<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>
02	230420	UNIDENTIFIED FREDERICK WATER WELL	CU-A	DE WITT Activity Total	\$ 5,500.00	\$ 2,886.00	\$ 2,614.00

## SUMMARY OF COMPLETED CLEANUP ACTIVITIES

December 1, 2015 to December 31, 2015

District 03 Totals				1	\$ 11,111.00	\$ 9,548.04	\$ 1,562.96
Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
03	229997	KONANTZ, RONALD J. INC. FRIENDSWOOD	CU-A	MONTGOMERY Activity Total	\$ 11,111.00	\$ 9,548.04	\$ 1,562.96

## SUMMARY OF COMPLETED CLEANUP ACTIVITIES

December 1, 2015 to December 31, 2015

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 05 Totals					2	\$ 16,500.00	\$ 10,220.68	\$ 6,279.32
<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>	
05	223856	IPACT FIRST STATE BANK OF BROWNSBORO	CU-B	HENDERSON Activity Total	\$ 6,500.00	\$ 4,096.00	\$ 2,404.00	
05	231220	K & D WATER WORKS, L.L.C. K&D WATER WORKS YARD	EC-A	LEON Activity Total	\$ 10,000.00	\$ 6,124.68	\$ 3,875.32	

## SUMMARY OF COMPLETED CLEANUP ACTIVITIES

December 1, 2015 to December 31, 2015

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 6E Totals					4	\$ 117,600.00	\$ 213,228.50	-\$ 95,628.50
<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>	
6E	229957	INLAND PRODUCTS, INC. KILGORE RECLAMATION PLANT	CU-A	RUSK Activity Total	\$ 90,000.00	\$ 188,561.08	-\$ 98,561.08	
6E	230642	TXX OPERATING LLC FIRST STATE BANK OF OVERTON	CU-A	RUSK Activity Total	\$ 18,000.00	\$ 16,353.78	\$ 1,646.22	
6E	231117	INLAND PRODUCTS, INC. KILGORE RECLAMATION PLANT	CU-A	RUSK Activity Total	\$ 2,000.00	\$ 905.88	\$ 1,094.12	
6E	231156	AAA OIL TRUST MATTOX, G. S.	CU-B	GREGG Activity Total	\$ 7,600.00	\$ 7,407.76	\$ 192.24	

## SUMMARY OF COMPLETED CLEANUP ACTIVITIES

December 1, 2015 to December 31, 2015

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 7B Totals					4	\$ 256,500.00	\$ 788,918.51	-\$ 532,418.51
<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	229958	UNIDENTIFIED ABSTRACT 378 PROPERTY	CU-A	JONES Activity Total	\$ 250,000.00	\$ 787,682.26	-\$ 537,682.26	
7B	230645	FRIENDLY ENERGY SERVICES, INC. A. HUNT	AS-B	BROWN Activity Total	\$ 2,000.00	\$ 396.25	\$ 1,603.75	
7B	230900	FRIENDLY ENERGY SERVICES, INC. EXPLO-THOMAS	AS-B	BROWN Activity Total	\$ 2,500.00	\$ 443.75	\$ 2,056.25	
7B	230941	FRIENDLY ENERGY SERVICES, INC. SAGE-KELLER "A"	AS-A	BROWN Activity Total	\$ 2,000.00	\$ 396.25	\$ 1,603.75	

## SUMMARY OF COMPLETED CLEANUP ACTIVITIES

December 1, 2015 to December 31, 2015

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 7C Totals					4	\$ 111,127.00	\$ 140,259.25	-\$ 29,132.25
<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>	
7C	228639	UNIDENTIFIED BALLINGER SEEP	AS-A	RUNNELS Activity Total	\$ 51,563.50	\$ 67,005.75	-\$ 15,442.25	
7C	228640	UNIDENTIFIED WENDKIRK OIL FIELD SITE	AS-A	COKE Activity Total	\$ 51,563.50	\$ 67,158.00	-\$ 15,594.50	
7C	229540	UNIDENTIFIED BALLINGER SEEP	AS-A	RUNNELS Activity Total	\$ 4,000.00	\$ 3,025.50	\$ 974.50	
7C	229542	UNIDENTIFIED WENDKIRK OIL FIELD SITE	AS-A	COKE Activity Total	\$ 4,000.00	\$ 3,070.00	\$ 930.00	

## SUMMARY OF COMPLETED CLEANUP ACTIVITIES

December 1, 2015 to December 31, 2015

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 09 Totals					2	\$ 6,600.00	\$ 8,226.08	-\$ 1,626.08
<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	231176	AEON OPERATING, INC. FELDMAN	EC-A	WILBARGER Activity Total	\$ 6,000.00	\$ 7,739.58	-\$ 1,739.58	
09	231497	UNIDENTIFIED I 44 SEEP	AS-A	WICHITA Activity Total	\$ 600.00	\$ 486.50	\$ 113.50	
					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
Grand Totals (all Districts)					19	\$ 549,938.00	\$ 1,187,672.56	-\$ 637,734.56

# SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

December 1, 2015 to December 31, 2015

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 01 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>
01	231816	CENTEX DEVELOPMENT HILEMAN	LA SALLE 12444	EC-A	1	\$ 5,000.00

# SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

December 1, 2015 to December 31, 2015

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 7B 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>
7B	231476	SUN-KEY OIL CO., INC. HALBERT	HOOD 070511	CU-B	1	\$ 5,000.00

# SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

December 1, 2015 to December 31, 2015

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 7C Totals					2	\$ 27,906.50
<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	231758	UNIDENTIFIED BALLINGER SEEP	RUNNELS <NA>	AS-A	<u>1</u>	<u>\$ 13,942.00</u>
7C	231757	UNIDENTIFIED WENDKIRK OIL FIELD SITE	COKE <NA>	AS-A	<u>1</u>	<u>\$ 13,964.50</u>

# SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

December 1, 2015 to December 31, 2015

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 08 Totals					3	\$ 33,000.00
<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	228098	M & M GENERAL CONTRACTORS, INC. SMALLWOOD-MCCARTY	MITCHELL 00678	CU-A	<u>1</u>	<u>\$ 15,000.00</u>
08	231496	PRONGHORN MANAGEMENT CORPORATION RATLIFF -E-	ECTOR 33023	CU-A	<u>1</u>	<u>\$ 6,000.00</u>
08	228099	M & M GENERAL CONTRACTORS, INC. HARDEE	MITCHELL 00677	CU-A	<u>1</u>	<u>\$ 12,000.00</u>

# SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

December 1, 2015 to December 31, 2015

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 8A 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>
8A	231258	TAMER OIL & GAS FIELD, PIT PERMIT P00009863	YOAKUM 00009863	CU-C	1	\$ 6,000.00

# SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

December 1, 2015 to December 31, 2015

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 09 Totals					4	\$ 29,857.11
<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	231676	UNIDENTIFIED CLIMAX	ARCHER <NA>	EC-A	1	\$ 3,000.00
09	231618	UNIDENTIFIED HYDRAULIC FRACTURING STUDY	WISE <NA>	AS-A	1	\$ 17,857.11
09	230679	EMBASSY OIL COMPANY FURR-ROBINSON	ARCHER 19255	CU-B	1	\$ 6,000.00
09	231576	SERVICE CLEARING CORP. WEINZAPFEL	COOKE 28514	EC-A	1	\$ 3,000.00

**SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES**

December 1, 2015 to December 31, 2015

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 10 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>
10	231797	PANHANDLE PRODUCING COMPANY BIVINS	SHERMAN 027921	AS-A	<u>1</u>	<u>\$ 6,000.00</u>
10	231796	MCMINN OPERATING COMPANY, INC. SAGER	OCHILTREE 06296	EC-A	<u>1</u>	<u>\$ 5,000.00</u>
					<u>Number Approved</u>	<u>RRC Estimate</u>
Grand Total (all Districts)					14	\$ 117,763.61