

RAILROAD COMMISSION OF TEXAS

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ASC

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

INTERNAL
Lori Wrotenbery
Director, Oil and Gas Division

MEMORANDUM
May 19, 2016

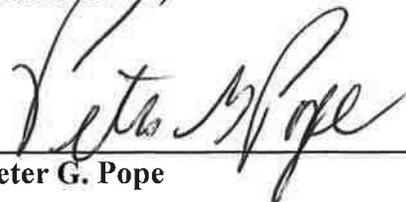
TO: Chairman David Porter
Commissioner Christi Craddick
Commissioner Ryan Sitton

FROM: Peter G. Pope, Assistant Director
Site Remediation

SUBJECT: Site Remediation's Summary Report
April 2016

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 April 2016, a total of 20 sites were completed at a total cost of \$117,788.00. (Attachment B)
- 3. Of the activities completed in April 2016, four exceeded the original award or work order amount by greater than 10%. (Attachments C, D, & E)
- 4. Of the activities completed in April 2016, 10 were routine cleanup activities, 4 were emergency activities, 5 were assessment activities, and 1 was an abatement activity. (Attachment F)**
- 5. In April 2016, a total of 26 activities were authorized for bid solicitation and codes for a total estimated cost of \$260,385.97. (Attachment G)**



Peter G. Pope

PGP/mp
Attachments

ATTACHMENT A

**Monthly State-Managed Pollution Site Cleanup Activities
for April 2016 and FY 2016 to date**

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

1.	Number of Cleanup Activities Completed in Apr 2016	20
	Total Cost of Cleanup Activities Completed in Apr 2016	\$ 117,788.00
	Number of Activities with Post-Close* Invoices Approved in Apr 2016	0
	Total Amount of Post-Close Invoices Approved in Apr 2016	\$ 0.00
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in Apr 2016	4
2.	Number of Cleanup Activities Completed in FY 2016	101
	Total Cost of Cleanup Activities Completed in FY 2016	\$ 2,045,372.69
	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	16
3.	Grand Total (Completed Activities plus Post-Close Invoices) for Apr 2016	\$ 117,788.00
	Grand Total (Completed Activities plus Post-Close Invoices) for FY 2016	\$ 2,045,372.69

New Cleanup Activities (See Attachment G)

1.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in Apr 2016	26
	Estimated Cost of Cleanup Activities Authorized in Apr 2016	\$ 260,385.97
2.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in FY 2016	181
	Estimated Cost of Cleanup Activities Authorized in FY 2016	\$ 1,558,791.19

Cleanup Activities Approved But Not Completed

1.	Total Number of Remaining Cleanup Activities as of the last day of Apr 2016	98
	Total Estimated Cost of Remaining Cleanup Activities	\$ 1,340,761.24

Cleanup Activities Canceled Without Cost to State

1.	Number of Authorized Cleanup Activities Canceled in Apr 2016	2
	Total Number of Authorized Cleanup Activities Canceled in FY 2016	2

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

ATTACHMENT B**SUMMARY OF CLEANUP ACTIVITIES COMPLETED**

April 1, 2016 to April 30, 2016

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
01	3	\$ 4,585.48	12	\$ 147,467.70
02	1	\$ 5,554.87	4	\$ 28,282.10
03	6	\$ 65,406.40	14	\$ 120,449.53
04	0	\$ 0.00	11	\$ 59,944.57
05	0	\$ 0.00	2	\$ 10,220.68
06	0	\$ 0.00	7	\$ 126,251.14
6E	1	\$ 3,106.15	12	\$ 254,725.21
7B	1	\$ 1,795.00	11	\$ 800,370.66
7C	0	\$ 0.00	6	\$ 164,798.66
08	4	\$ 24,700.86	5	\$ 67,094.33
8A	1	\$ 6,277.40	1	\$ 6,277.40
09	2	\$ 1,925.84	13	\$ 249,470.46
10	1	\$ 4,436.00	3	\$ 10,020.25
TOTALS	20	\$ 117,788.00	101	\$ 2,045,372.69
GRAND TOTALS*		\$ 117,788.00		\$ 2,045,372.69

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

ATTACHMENT C

SUMMARY OF COST OVERRUNS FOR COMPLETED CLEANUP ACTIVITIES

April 1, 2016 to April 30, 2016

DISTRICT	THIS MONTH	YEAR TO DATE
	Final Cost Exceeded the Contract Amount by more than 10 percent	Final Cost Exceeded the Contract Amount by more than 10 percent
01	0	1
02	0	0
03	3	4
04	0	1
05	0	0
06	0	2
6E	0	3
7B	0	1
7C	0	2
08	0	0
8A	1	1
09	0	1
10	0	0
TOTALS	4	16

ATTACHMENT D

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

April 1, 2016 to April 30, 2016

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)**

April 1, 2016 to April 30, 2016

DIST NO.	REQ. NUMBER	CLEANUP ID	BID TYPE	ORIGINAL CONTRACT	APPROVED INVOICES	PERCENT
03	455-16-0002	03-230476	Work Order	\$ 2,454.19	\$ 3,657.00	49.01%
03	455-16-0002	03-230496	Work Order	\$ 6,240.50	\$ 8,966.78	43.69%
03	455-16-0002	03-231516	Work Order	\$ 2,454.19	\$ 3,657.01	49.01%
08	455-16-0004	8A-231258	Work Order	\$ 4,225.00	\$ 5,827.40	37.93%
Total number of Cleanup activities (Work Orders, etc...) where the final cost exceeded the original contract amount by greater than 10 percent.						4

ATTACHMENT E

Cost Overruns Greater than 10%

03-230476: CHRISTIAN OPER CO. (150916); DOORNBOS (163505): Jefferson County

Original Contract Amount - \$2,454.19, Final Cost - \$3,657.00, Increase of 49.01%

THIS JOB WAS ORIGINALLY LET TO MASTERS ADVANCED REMEDIATION SERVICES ON JANUARY 27, 2016, FOR \$2,454.19. HOWEVER, DURING THE CLEANUP ACTIVITY, STAFF DISCOVERED THAT THE WASTE WAS OILY WATER AND THICK TANK BOTTOMS INSTEAD OF BS&W, WHICH REQUIRED ADDITIONAL TIME TO REMOVE AND TRANSPORT TO DISPOSAL, INCREASING THE FINAL COST TO \$3,657.00 FOR THIS ACTIVITY.

03-230496: OLD PINE ENERGY CORP (621144); CHAMPION INT'L CORP. (40) (21771): Polk County

Original Contract Amount - \$6,240.50, Final Cost - \$8,966.78, Increase of 43.69%

THIS JOB WAS ORIGINALLY LET TO MASTERS ADVANCED REMEDIATION SERVICES ON NOVEMBER 09, 2015, FOR \$6,240.50. HOWEVER, DURING THE CLEANUP ACTIVITY, OIL BASED MUD WAS ENCOUNTERED IN THE TANKS, REQUIRING EXTRA TIME AND EQUIPMENT TO CLEAN OUT AND AN EXTRA MOB/DEMOB, INCREASING THE FINAL COST TO \$8,966.78 FOR THIS ACTIVITY.

03-231516: CHRISTIAN OPER CO. (150916); DOORNBOS (153748): Jefferson County

Original Contract Amount - \$2,454.19, Final Cost - \$3,657.01, Increase of 49.01%

THIS JOB WAS ORIGINALLY LET TO MASTERS ADVANCED REMEDIATION SERVICES ON JANUARY 27, 2016, FOR \$2,454.19. HOWEVER, DURING THE CLEANUP ACTIVITY, STAFF DISCOVERED THAT THE WASTE WAS OILY WATER AND THICK TANK BOTTOMS INSTEAD OF BS&W, WHICH REQUIRED ADDITIONAL TIME TO REMOVE AND TRANSPORT TO DISPOSAL, INCREASING THE FINAL COST TO \$3,657.01 FOR THIS ACTIVITY.

8A-231258: TAMER O&G (835685); FIELD. PIT PERMIT P00009863 (00009863): Yoakum County

Original Contract Amount - \$4,225.00, Final Cost - \$5,827.40, Increase of 37.93%

THIS JOB WAS ORIGINALLY LET TO ETECH ENVIRONMENTAL SERVICES & SAFETY SOLUTIONS ON DECEMBER 16, 2015, FOR \$4,225.00. HOWEVER, DURING THE CLEANUP ACTIVITY RAINWATER AND A LINER WERE DISCOVERED IN THE PIT, REQUIRING ADDITIONAL TIME AND EQUIPMENT TO REMOVE AND TRANSPORT TO DISPOSAL, INCREASING THE FINAL COST TO \$5,827.40 FOR THIS ACTIVITY.

ATTACHMENT F

SUMMARY OF CLEANUP ACTIVITIES COMPLETED BY ACTIVITY TYPE

April 1, 2016 to April 30, 2016

TYPE OF ACTIVITY	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
Cleanup	10	\$ 44,475.80	54	\$ 1,526,614.03
Emergency	4	\$ 12,633.01	21	\$ 151,161.07
Assessment	5	\$ 57,573.04	24	\$ 362,448.44
Partial	0	\$ 0.00	0	\$ 0.00
Miscellaneous	0	\$ 0.00	0	\$ 0.00
Abatement	1	\$ 3,106.15	2	\$ 5,149.15
TOTALS	20	\$ 117,788.00	101	\$ 2,045,372.69
GRAND TOTALS*		\$ 117,788.00		\$ 2,045,372.69

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

ATTACHMENT G

SUMMARY OF CLEANUP ACTIVITIES APPROVED/CODES ISSUED

April 1, 2016 to April 30, 2016

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE
01	1	\$ 5,000.00	22	\$ 157,500.00
02	0	\$ 0.00	10	\$ 58,510.00
03	3	\$ 27,333.00	23	\$ 184,109.16
04	2	\$ 49,289.29	15	\$ 154,289.29
05	2	\$ 13,500.00	3	\$ 23,500.00
06	0	\$ 0.00	11	\$ 106,855.00
6E	1	\$ 20,000.00	16	\$ 179,322.00
7B	10	\$ 28,000.00	30	\$ 89,268.00
7C	2	\$ 26,666.00	12	\$ 340,332.95
08	3	\$ 30,000.00	12	\$ 98,600.00
8A	1	\$ 1,500.00	2	\$ 7,500.00
09	1	\$ 59,097.68	21	\$ 136,504.79
10	0	\$ 0.00	4	\$ 22,500.00
TOTALS	26	\$ 260,385.97	181	\$ 1,558,791.19

CLEANUP ACTIVITIES APPROVED BUT NOT COMPLETED AS OF April 30, 2016

Remaining Authorized Cleanup Activity Count: 98
Total Estimated Cost of Remaining Cleanup Activities: \$ 1,340,761.24

CLEANUP ACTIVITIES CANCELED WITH NO COST TO STATE

April 1, 2016 to April 30, 2016

<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>
08	231496	PRONGHORN MANAGEMENT CORPORATION RATLIFF -E-	ECTOR 33023	CU-A	<u>1</u>	<u>\$ 6,000.00</u>
10	231797	PANHANDLE PRODUCING COMPANY BIVINS	SHERMAN 027921	AS-A	<u>1</u>	<u>\$ 6,000.00</u>
					<u>Number Canceled</u>	<u>RRC Estimate</u>
Total (all Districts)					2	\$ 12,000.00

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

April 1, 2016 to April 30, 2016

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 01 Totals					3	\$ 12,000.00	\$ 4,585.48	\$ 7,414.52
<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	230424	J & M WELL SALVAGE COMPANY MILLER-MILLER UNIT	AS-A	GONZALES Activity Total	\$ 5,000.00	\$ 996.00	\$ 4,004.00	
01	232418	REGENCY ENERGY, INC. MCCLENDON, LOULA BELL	EC-A	ZAVALA Activity Total	\$ 5,000.00	\$ 2,039.48	\$ 2,960.52	
01	232676	AUSTRAL OIL COMPANY INCORPORATED HINDS, F.C. -E-	EC-A	CALDWELL Activity Total	\$ 2,000.00	\$ 1,550.00	\$ 450.00	

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

April 1, 2016 to April 30, 2016

			<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>	
District 02 Totals			1	\$ 5,910.00	\$ 5,554.87	\$ 355.13	
<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	232277	UNIDENTIFIED VICTORIA INDUSTRIAL PARK SITE	AS-A	VICTORIA Activity Total	\$ 5,910.00	\$ 5,554.87	\$ 355.13

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

April 1, 2016 to April 30, 2016

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 03 Totals					6	\$ 68,965.16	\$ 65,406.40	\$ 3,558.76
<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	230496	OLD PINE ENERGY CORPORATION CHAMPION INT'L CORP. (40)	CU-B	POLK Activity Total	\$ 7,000.00	\$ 8,966.78	-\$ 1,966.78	
03	230718	UNIDENTIFIED DAISETTA SINKHOLE	CU-B	LIBERTY Activity Total	\$ 4,500.00	\$ 1,454.88	\$ 3,045.12	
03	231516	CHRISTIAN OPERATING COMPANY DOORNOS	CU-A	JEFFERSON Activity Total	\$ 3,000.00	\$ 3,657.01	-\$ 657.01	
03	232278	UNIDENTIFIED FLESSNER, D.	CU-B	FORT BEND Activity Total	\$ 1,500.00	\$ 1,334.56	\$ 165.44	
03	230278	UNIDENTIFIED FENNER GAS PLANT SITE	AS-A	AUSTIN Activity Total	\$ 49,965.16	\$ 46,336.17	\$ 3,628.99	
03	230476	CHRISTIAN OPERATING COMPANY DOORNOS	CU-A	JEFFERSON Activity Total	\$ 3,000.00	\$ 3,657.00	-\$ 657.00	

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

April 1, 2016 to April 30, 2016

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 6E Totals					1	\$ 4,000.00	\$ 3,106.15	\$ 893.85
<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>	
6E	232836	GOFF, WILLIE WILLIE'S WASHOUT PIT - (P00007178A)	AB-A	GREGG				
					Activity Total	\$ 4,000.00	\$ 3,106.15	\$ 893.85

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

April 1, 2016 to April 30, 2016

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 7B Totals					1	\$ 3,300.00	\$ 1,795.00	\$ 1,505.00
<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>	
7B	232338	XTREME OPERATING COMPANY LLC BROWN UNIT	CU-B	CALLAHAN Activity Total	\$ 3,300.00	\$ 1,795.00	\$ 1,505.00	

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

April 1, 2016 to April 30, 2016

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 08 Totals					4	\$ 38,500.00	\$ 24,700.86	\$ 13,799.14
<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	228099	M & M GENERAL CONTRACTORS, INC. HARDEE	CU-A	MITCHELL Activity Total	\$ 12,000.00	\$ 6,640.40	\$ 5,359.60	
08	231164	NEWTON CORP.,THE SCARBAUER PMB	CU-A	ECTOR Activity Total	\$ 3,500.00	\$ 1,218.52	\$ 2,281.48	
08	231437	STONEGATE OPERATORS, INC. GULF-JENKINS	CU-A	WINKLER Activity Total	\$ 13,000.00	\$ 9,474.25	\$ 3,525.75	
08	232916	M & M GENERAL CONTRACTORS, INC. COLEMAN ESTATE	EC-U	MITCHELL Activity Total	\$ 10,000.00	\$ 7,367.69	\$ 2,632.31	

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

April 1, 2016 to April 30, 2016

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 8A Totals					1	\$ 6,000.00	\$ 6,277.40	-\$ 277.40
<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>	
8A	231258	TAMER OIL & GAS FIELD, PIT PERMIT P00009863	CU-C	YOAKUM				
					Activity Total	\$ 6,000.00	\$ 6,277.40	-\$ 277.40

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

April 1, 2016 to April 30, 2016

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 09 Totals					2	\$ 5,600.00	\$ 1,925.84	\$ 3,674.16
<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	230883	EMBASSY OIL COMPANY FURR-ROBINSON	AS-B	ARCHER Activity Total	\$ 600.00	\$ 250.00	\$ 350.00	
09	232718	BLACK PEARL OPERATING COMP., LLC NORWOOD, JOHN H. ETAL	EC-A	WICHITA Activity Total	\$ 5,000.00	\$ 1,675.84	\$ 3,324.16	

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

April 1, 2016 to April 30, 2016

	<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 10 Totals	1	\$ 6,500.00	\$ 4,436.00	\$ 2,064.00

<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	231641	C & C OIL PRODUCERS HILL	AS-U	HUTCHINSON			
				Activity Total	\$ 6,500.00	\$ 4,436.00	\$ 2,064.00

	<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
Grand Totals (all Districts)	20	\$ 150,775.16	\$ 117,788.00	\$ 32,987.16

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

April 1, 2016 to April 30, 2016

					<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	232884	MARTIN OIL & GAS CO. KELLY, V. A. ET AL UNIT	MILAM DP016896	CU-A	1	\$ 5,000.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

April 1, 2016 to April 30, 2016

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 03 Totals					3	\$ 27,333.00
<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	231116	BONEY ENTERPRISES PROD. CO. NOSKA, J. EST.	COLORADO 137814	CU-A	<u>1</u>	<u>\$ 9,000.00</u>
03	233018	AMINOIL USA INC. MOODY ET AL	GALVESTON 017197	AS-A	<u>1</u>	<u>\$ 13,333.00</u>
03	233339	UNIDENTIFIED OPERATOR ROBINSON AREA	FORT BEND UNKNOWN	EC-A	<u>1</u>	<u>\$ 5,000.00</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

April 1, 2016 to April 30, 2016

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 04 Totals					2	\$ 49,289.29
<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	233159	MITCHELL, M. J. NUECES COUNTY UPPER OSO WATER QUALITY IMPROVEMENT	NUECES <NA>	AS-A	<u>1</u>	<u>\$ 48,289.29</u>
04	233060	MODENA OPERATING LLC SOUTH SPRINT STATE GAS UNIT #1	KLEBERG 046021	AS-B	<u>1</u>	<u>\$ 1,000.00</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

April 1, 2016 to April 30, 2016

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 05 Totals					2	\$ 13,500.00
<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>
05	233197	K & D WATER WORKS, L.L.C. K&D WATER WORKS YARD	LEON P011422A	EC-A	<u>1</u>	<u>\$ 3,500.00</u>
05	233198	INTERGRATED O & G SOLUTIONS CORP BLANKENSHIP	NAVARRO 02032	EC-A	<u>1</u>	<u>\$ 10,000.00</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

April 1, 2016 to April 30, 2016

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 6E Totals					1	\$ 20,000.00
<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	233017	UNIDENTIFIED MARION MCCOY PROPERTY	GREGG <NA>	CU-A	1	\$ 20,000.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

April 1, 2016 to April 30, 2016

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 7B Totals					10	\$ 28,000.00
<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	232580	FRIENDLY ENERGY SERVICES, INC. ATC THOMAS	BROWN 133769	CU-B	<u>1</u>	<u>\$ 2,000.00</u>
7B	232581	FRIENDLY ENERGY SERVICES, INC. SAGE-THOMAS	BROWN 130607	CU-B	<u>1</u>	<u>\$ 2,000.00</u>
7B	232543	WAGLEY, CHARLES WAGLEY, CHARLES WESLEY	SHACKELFORD 27258	CU-B	<u>1</u>	<u>\$ 6,000.00</u>
7B	232526	RATTS, ROBERT V. INC. HOUSE A	TAYLOR 12470	AS-B	<u>1</u>	<u>\$ 1,500.00</u>
7B	232521	FRIENDLY ENERGY SERVICES, INC. SAGE-KELLER	BROWN 127892	CU-B	<u>1</u>	<u>\$ 3,500.00</u>
7B	232578	FRIENDLY ENERGY SERVICES, INC. EXPLO-THOMAS "A"	BROWN 128817	CU-B	<u>1</u>	<u>\$ 2,000.00</u>
7B	232520	FRIENDLY ENERGY SERVICES, INC. SAGE-KELLER "B"	BROWN 131364	CU-B	<u>1</u>	<u>\$ 3,500.00</u>
7B	232579	FRIENDLY ENERGY SERVICES, INC. THOMAS	BROWN 29788	CU-B	<u>1</u>	<u>\$ 2,000.00</u>
7B	232259	FRIENDLY ENERGY SERVICES, INC. EXPLO-THOMAS	BROWN 24966	CU-B	<u>1</u>	<u>\$ 2,000.00</u>
7B	232281	FRIENDLY ENERGY SERVICES, INC. SAGE-KELLER "A"	BROWN 130606	CU-B	<u>1</u>	<u>\$ 3,500.00</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

April 1, 2016 to April 30, 2016

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 7C Totals					2	\$ 26,666.00
<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	233044	UNIDENTIFIED BALLINGER SEEP	RUNNELS <NA>	AS-A	<u>1</u>	<u>\$ 5,853.00</u>
7C	233040	UNIDENTIFIED WENDKIRK OIL FIELD SITE	COKE <NA>	AS-A	<u>1</u>	<u>\$ 20,813.00</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

April 1, 2016 to April 30, 2016

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 08 Totals					3	\$ 30,000.00
<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	232916	M & M GENERAL CONTRACTORS, INC. COLEMAN ESTATE	MITCHELL 00676	EC-U	<u>1</u>	<u>\$ 10,000.00</u>
08	232698	B & B ENERGY LUCAS	WINKLER 14703	CU-A	<u>1</u>	<u>\$ 10,000.00</u>
08	232700	B & B ENERGY SCARBOROUGH -U-	WINKLER 30198	CU-A	<u>1</u>	<u>\$ 10,000.00</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

April 1, 2016 to April 30, 2016

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 8A Totals					1	\$ 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>
8A	233056	TAMER OIL & GAS FIELD, PIT PERMIT P00009863	YOAKUM 00009863	CU-C	1	\$ 1,500.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

April 1, 2016 to April 30, 2016

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 09 Totals					1	\$ 59,097.68
<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	233238	UNIDENTIFIED JACK GRACE HILL	MONTAGUE <NA>	AS-A	1	\$ 59,097.68
					<u>Number Approved</u>	<u>RRC Estimate</u>
Grand Total (all Districts)					26	\$ 260,385.97