

RAILROAD COMMISSION OF TEXAS

AP
ASC

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

INTERNAL
Lori Wrotenbery
Director, Oil and Gas Division

MEMORANDUM

June 2, 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
May 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 May 2016, a total of 18 sites were completed at a total cost of \$95,390.87. (Attachment B)
3. Of the activities completed in May 2016, three exceeded the original award or work order amount by greater than 10%. (Attachments C, D, & E)
- 4. Of the activities completed in May 2016, 13 were routine cleanup activities, 4 were assessment activities, and 1 was an abatement activity. (Attachment F)**
- 5. In May 2016, a total of 10 activities were authorized for bid solicitation and codes for a total estimated cost of \$115,285.00. (Attachment G)**


Peter G. Pope

PGP/mp
Attachments

ATTACHMENT A

**Monthly State-Managed Pollution Site Cleanup Activities
for May 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 May 2016	18
	Total Cost of Cleanup Activities Completed in May 2016	\$ 95,390.87
	Number of Activities with Post-Close* Invoices Approved in May 2016	0
	Total Amount of Post-Close Invoices Approved in May 2016	\$ 0.00
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in May 2016	3
2.	Number of Cleanup Activities Completed in FY 2016	119
	Total Cost of Cleanup Activities Completed in FY 2016	\$ 2,140,763.56
	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	19
3.	Grand Total (Completed Activities plus Post-Close Invoices) for May 2016	\$ 95,390.87
	Grand Total (Completed Activities plus Post-Close Invoices) for FY 2016	\$ 2,140,763.56

New Cleanup Activities (See Attachment G)

1.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in May 2016	10
	Estimated Cost of Cleanup Activities Authorized in May 2016	\$ 115,285.00
2.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in FY 2016	191
	Estimated Cost of Cleanup Activities Authorized in FY 2016	\$ 1,674,076.19

Cleanup Activities Approved But Not Completed

1.	Total Number of Remaining Cleanup Activities as of the last day of May 2016	88
	Total Estimated Cost of Remaining Cleanup Activities	\$ 1,176,289.49

Cleanup Activities Canceled Without Cost to State

1.	Number of Authorized Cleanup Activities Canceled in May 2016	2
	Total Number of Authorized Cleanup Activities Canceled in FY 2016	4

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

ATTACHMENT B

SUMMARY OF CLEANUP ACTIVITIES COMPLETED

May 1, 2016 to May 31, 2016

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
01	4	\$ 18,061.55	16	\$ 165,529.25
02	0	\$ 0.00	4	\$ 28,282.10
03	4	\$ 16,033.49	18	\$ 136,483.02
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	2	\$ 38,400.45	14	\$ 293,125.66
7B	1	\$ 277.50	12	\$ 800,648.16
7C	1	\$ 3,074.75	7	\$ 167,873.41
08	3	\$ 18,036.13	8	\$ 85,130.46
8A	1	\$ 890.00	2	\$ 7,167.40
09	2	\$ 617.00	15	\$ 250,087.46
10	0	\$ 0.00	3	\$ 10,020.25
TOTALS	18	\$ 95,390.87	119	\$ 2,140,763.56
GRAND TOTALS*		\$ 95,390.87		\$ 2,140,763.56

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

ATTACHMENT C

SUMMARY OF COST OVERRUNS FOR COMPLETED CLEANUP ACTIVITIES

May 1, 2016 to May 31, 2016

	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	1
02	0	0
03	1	5
04	0	1
05	0	0
06	0	2
6E	2	5
7B	0	1
7C	0	2
08	0	0
8A	0	1
09	0	1
10	0	0
TOTALS	3	19

ATTACHMENT D

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

May 1, 2016 to May 31, 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)**

May 1, 2016 to May 31, 2016

DIST NO.	REQ. NUMBER	CLEANUP ID	BID TYPE	ORIGINAL CONTRACT	APPROVED INVOICES	PERCENT
03	455-16-0002	03-231856	Work Order	\$ 6,657.35	\$ 7,450.51	11.91%
06	455-13-0001	6E-231165	Work Order	\$ 9,069.85	\$ 15,195.65	67.54%
06	455-13-0001	6E-233017	Work Order	\$ 19,041.00	\$ 22,810.80	19.8%
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%

03-231856: SK & CO. O & G OPER. (785328); CLUXTON (14939); San Jacinto County

Original Contract Amount - \$6,657.35. Final Cost - \$7,450.51. Increase of 11.91%

THIS JOB WAS ORIGINALLY LET TO MASTERS ADVANCED REMEDIATION SERVICES ON APRIL 27, 2016, FOR \$6,657.35. HOWEVER, DURING THE CLEANUP, STAFF DISCOVERED SOLIDS AND RUST ON THE TANKS, REQUIRING ADDITIONAL CHARGES FOR EQUIPMENT AND PERSONNEL, AND EXTRA TIME FOR WASHOUT OF THE VAC-TRUCK, INCREASING THE FINAL COST TO \$7,450.51 FOR THIS ACTIVITY.

6E-231165: AAA OIL TRUST (000118); BEAN, J. S. -B- (08347); Rusk County

Original Contract Amount - \$9,069.85. Final Cost - \$15,195.65. Increase of 67.54%

THIS JOB WAS ORIGINALLY LET TO PAT'S ROUSTABOUT SERVICE, INC. ON NOVEMBER 16, 2015, FOR \$9,069.85. HOWEVER, DURING THE CLEANUP STAFF DISCOVERED THAT SOMEONE HAD REMOVED A VALVE FROM ONE OF THE TANKS AND THE CONTENTS DRAINED OUT, REQUIRING ADDITIONAL CHARGES FOR EQUIPMENT, PERSONNEL, AND DISPOSAL, INCREASING THE FINAL COST TO \$15,195.65 FOR THIS ACTIVITY.

6E-233017: UNIDENTIFIED : MARION MCCOY PROPERTY: Gregg County

Original Contract Amount - \$19,041.00. Final Cost - \$22,810.80. Increase of 19.8%

THIS JOB WAS ORIGINALLY LET TO PAT'S ROUSTABOUT SERVICE, INC. ON APRIL 05, 2016, FOR \$19,041.00. RRC REQUIRES A DIG TEST CALL BEFORE EXCAVATING. ADDITIONAL COST IS FOR THE 811 TECH, A BACKHOE AND OPERATOR, EXTRA WASTE DISPOSAL, AND ADDITIONAL MOB/DEMOB FOR PERSONNEL AND EQUIPMENT, INCREASING THE FINAL COST FOR THIS VENDOR TO \$23,204.80.

ATTACHMENT F

SUMMARY OF CLEANUP ACTIVITIES COMPLETED BY ACTIVITY TYPE

May 1, 2016 to May 31, 2016

TYPE OF ACTIVITY	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
Cleanup	13	\$ 90,701.62	67	\$ 1,617,315.65
Emergency	0	\$ 0.00	21	\$ 151,161.07
Assessment	4	\$ 4,404.25	28	\$ 366,852.69
Partial	0	\$ 0.00	0	\$ 0.00
Miscellaneous	0	\$ 0.00	0	\$ 0.00
Abatement	1	\$ 285.00	3	\$ 5,434.15
TOTALS	18	\$ 95,390.87	119	\$ 2,140,763.56
GRAND TOTALS*		\$ 95,390.87		\$ 2,140,763.56

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

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

May 1, 2016 to May 31, 2016

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE
01	1	\$ 5,000.00	23	\$ 162,500.00
02	1	\$ 2,000.00	11	\$ 60,510.00
03	2	\$ 4,000.00	25	\$ 188,109.16
04	1	\$ 5,000.00	16	\$ 159,289.29
05	0	\$ 0.00	3	\$ 23,500.00
06	0	\$ 0.00	11	\$ 106,855.00
6E	0	\$ 0.00	16	\$ 179,322.00
7B	0	\$ 0.00	30	\$ 89,268.00
7C	2	\$ 82,785.00	14	\$ 423,117.95
08	1	\$ 6,500.00	13	\$ 105,100.00
8A	0	\$ 0.00	2	\$ 7,500.00
09	2	\$ 10,000.00	23	\$ 146,504.79
10	0	\$ 0.00	4	\$ 22,500.00
TOTALS	10	\$ 115,285.00	191	\$ 1,674,076.19

CLEANUP ACTIVITIES APPROVED BUT NOT COMPLETED AS OF May 31, 2016

Remaining Authorized Cleanup Activity Count:	88
Total Estimated Cost of Remaining Cleanup Activities:	\$ 1,176,289.49

CLEANUP ACTIVITIES CANCELED WITH NO COST TO STATE

May 1, 2016 to May 31, 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>
7C	232559	UNIDENTIFIED WENDKIRK OIL FIELD SITE	COKE <NA>	AS-A	<u>1</u>	<u>\$ 61,325.25</u>
7C	232518	UNIDENTIFIED BALLINGER SEEP	RUNNELS <NA>	AS-A	<u>1</u>	<u>\$ 59,276.75</u>
					<u>Number Canceled</u>	<u>RRC Estimate</u>
Total (all Districts)					2	\$ 120,602.00

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

May 1, 2016 to May 31, 2016

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 01 Totals					4	\$ 37,000.00	\$ 18,061.55	\$ 18,938.45
<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	230338	FRAC TANK RENTALS, INC. JOURDANTON WASHOUT SITE	CU-A	ATASCOSA Activity Total	\$ 8,500.00	\$ 4,498.75	\$ 4,001.25	
01	230339	CRUDE PROCESSING, INC. RIGGS	CU-A	FRIO Activity Total	\$ 13,000.00	\$ 6,178.75	\$ 6,821.25	
01	230340	JACKSON PRODUCTION CO. STANISLAW, E.	CU-A	MILAM Activity Total	\$ 8,500.00	\$ 4,496.55	\$ 4,003.45	
01	230337	CRYSTAL OIL & LAND CO. CARTER, ROBERT W.	CU-A	CALDWELL Activity Total	\$ 7,000.00	\$ 2,887.50	\$ 4,112.50	

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

May 1, 2016 to May 31, 2016

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 03 Totals					4	\$ 20,400.00	\$ 16,033.49	\$ 4,366.51
<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>	
03	231856	SK & CO. OIL AND GAS OPER., LLC CLUXTON	CU-A	SAN JACINTO Activity Total	\$ 7,200.00	\$ 7,450.51	-\$ 250.51	
03	231857	SK & CO. OIL AND GAS OPER., LLC MASSEY-FERGUSON UNIT	CU-A	SAN JACINTO Activity Total	\$ 8,000.00	\$ 4,825.00	\$ 3,175.00	
03	232296	UNIDENTIFIED GOOSE CREEK SEEP	CU-C	HARRIS Activity Total	\$ 3,400.00	\$ 1,790.36	\$ 1,609.64	
03	232716	PATHFINDER CAPITAL L.C. BEDINGER, C.A.	CU-B	MADISON Activity Total	\$ 1,800.00	\$ 1,967.62	-\$ 167.62	

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

May 1, 2016 to May 31, 2016

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 6E Totals	2	\$ 31,000.00	\$ 38,400.45	-\$ 7,400.45

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
6E	231165	AAA OIL TRUST BEAN, J. S. -B-	CU-A	RUSK Activity Total	\$ 11,000.00	\$ 15,195.65	-\$ 4,195.65
6E	233017	UNIDENTIFIED MARION MCCOY PROPERTY	CU-A	GREGG Activity Total	\$ 20,000.00	\$ 23,204.80	-\$ 3,204.80

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

May 1, 2016 to May 31, 2016

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 7B Totals					1	\$ 2,000.00	\$ 277.50	\$ 1,722.50
<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>	
7B	231181	FRIENDLY ENERGY SERVICES, INC. GOBBLER HOLLOW	AS-B	BROWN Activity Total	\$ 2,000.00	\$ 277.50	\$ 1,722.50	

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

May 1, 2016 to May 31, 2016

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 7C Totals					1	\$ 40,254.75	\$ 3,074.75	\$ 37,180.00
<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>	
7C	231998	UNIDENTIFIED WENDKIRK OIL FIELD SITE	AS-A	COKE Activity Total	\$ 40,254.75	\$ 3,074.75	\$ 37,180.00	

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

May 1, 2016 to May 31, 2016

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 08 Totals	3	\$ 25,000.00	\$ 18,036.13	\$ 6,963.87

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
08	232298	JUPITER ENERGY, LLC JUPITER	AS-A	GLASSCOCK Activity Total	\$ 5,000.00	\$ 720.00	\$ 4,280.00
08	232698	B & B ENERGY LUCAS	CU-A	WINKLER Activity Total	\$ 10,000.00	\$ 8,201.63	\$ 1,798.37
08	232700	B & B ENERGY SCARBOROUGH -U-	CU-A	WINKLER Activity Total	\$ 10,000.00	\$ 9,114.50	\$ 885.50

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

May 1, 2016 to May 31, 2016

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 8A Totals					1	\$ 1,500.00	\$ 890.00	\$ 610.00
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>Site Rank</u>	<u>County</u>				
8A	233056	TAMER OIL & GAS FIELD, PIT PERMIT P00009863	CU-C	YOAKUM	Activity Total	\$ 1,500.00	\$ 890.00	\$ 610.00

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

May 1, 2016 to May 31, 2016

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 09 Totals					2	\$ 2,000.00	\$ 617.00	\$ 1,383.00
<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>	
09	232376	UNIDENTIFIED ESTES PROPERTY	AS-A	WISE				
				Activity Total	\$ 1,000.00	\$ 332.00	\$ 668.00	
09	232556	SERVICE CLEARING CORP. HENRY E. FARM	AB-B	COOKE				
				Activity Total	\$ 1,000.00	\$ 285.00	\$ 715.00	
					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
Grand Totals (all Districts)					18	\$ 159,154.75	\$ 95,390.87	\$ 63,763.88

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

May 1, 2016 to May 31, 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	233237	GREAT PLAINS RESOURCES, INC. EASTWOOD -A-	ATASCOSA 11794	EC-A	1	\$ 5,000.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

May 1, 2016 to May 31, 2016

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 02 Totals						
					1	\$ 2,000.00
<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	233458	OSYKA PERMIAN, LLC MCELVEEN, H. O.	JACKSON 04717	EC-A	<u>1</u>	<u>\$ 2,000.00</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

May 1, 2016 to May 31, 2016

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 03 Totals					2	\$ 4,000.00
<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	233316	INDEPENDENT REFINING CORP LINE #2194	JEFFERSON <NA>	EC-A	<u>1</u>	<u>\$ 2,000.00</u>
03	233236	PERMIAN CORPORATION, THE PERMIAN GATHERING LINE NEAR WINNIE	CHAMBERS <NA>	EC-A	<u>1</u>	<u>\$ 2,000.00</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

May 1, 2016 to May 31, 2016

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 04 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>
04	233597	LAMAY CORPORATION MUSTANG ISLAND STATE PARK TRACT2	NUECES 214035	EC-A	1	\$ 5,000.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

May 1, 2016 to May 31, 2016

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 7C Totals					2	\$ 82,785.00
<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	233459	UNIDENTIFIED BALLINGER SEEP	RUNNELS <NA>	AS-A	<u>1</u>	<u>\$ 41,779.00</u>
7C	233537	UNIDENTIFIED WENDKIRK OIL FIELD SITE	COKE <NA>	AS-A	<u>1</u>	<u>\$ 41,006.00</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

May 1, 2016 to May 31, 2016

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 08 Totals					1	\$ 6,500.00
<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	233538	DDS OIL COMPANY THOMPSON, G. L. -A-	CROCKETT 12780	MC-A	<u>1</u>	<u>\$ 6,500.00</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

May 1, 2016 to May 31, 2016

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 09 Totals					2	\$ 10,000.00
<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	233416	UNIDENTIFIED MICHELS	KNOX <NA>	EC-A	<u>1</u>	<u>\$ 5,000.00</u>
09	233658	UNIDENTIFIED LINDEMAN PROPERTY	ARCHER <NA>	EC-A	<u>1</u>	<u>\$ 5,000.00</u>
					<u>Number Approved</u>	<u>RRC Estimate</u>
Grand Total (all Districts)					10	\$ 115,285.00