

# RAILROAD COMMISSION OF TEXAS

Barry T. Smitherman, *Chairman*  
David Porter, *Commissioner*  
Christi Craddick, *Commissioner*

**INTERNAL**  
Gil Bujano, P.E.  
Director, Oil and Gas Division

## MEMORANDUM

February 27, 2014

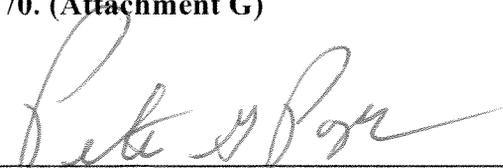
**TO: Chairman Barry T. Smitherman  
Commissioner David Porter  
Commissioner Christi Craddick**

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

**SUBJECT: Site Remediation's Summary Report  
January 2014**

**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 January 2014, a total of 14 activities were completed at a total cost of \$147,533.36. (Attachment B)
3. Of the activities completed in January 2014, one activity exceeded the original award or work order amount by greater than 10%. (Attachments C, D, & E)
- 4. Of the activities completed in January 2014, ten were routine cleanup activities, two were emergencies cleanup activities, and two were assessment activities. (Attachment F)**
- 5. In January 2014, a total of 32 activities were authorized for bid solicitation and codes for a total estimated cost of \$224,187.70. (Attachment G)**

  
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Peter G. Pope

PGP/dc  
Attachments

**ATTACHMENT A**

**Monthly State-Managed Pollution Site Cleanup Activities  
for January 2014 and FY 2014 to date**

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

1.	Number of Cleanup Activities Completed in Jan 2014	14
	Total Cost of Cleanup Activities Completed in Jan 2014	\$ 147,533.36
	Number of Activities with Post-Close* Invoices Approved in Jan 2014	0
	Total Amount of Post-Close Invoices Approved in Jan 2014	\$ 0.00
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in Jan 2014	1
2.	Number of Cleanup Activities Completed in FY 2014	41
	Total Cost of Cleanup Activities Completed in FY 2014	\$ 360,065.12
	Number of Activities with Post-Close Invoices Approved in FY 2014	0
	Total Amount of Post-Close Invoices Approved in FY 2014	\$ 0.00
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in FY 2014	6
3.	Grand Total (Completed Activities plus Post-Close Invoices) for Jan 2014	\$ 147,533.36
	Grand Total (Completed Activities plus Post-Close Invoices) for FY 2014	\$ 360,065.12

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

1.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in Jan 2014	32
	Estimated Cost of Cleanup Activities Authorized in Jan 2014	\$ 224,187.70
2.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in FY 2014	110
	Estimated Cost of Cleanup Activities Authorized in FY 2014	\$ 1,089,769.35

**Cleanup Activities Approved But Not Completed**

1.	Total Number of Remaining Cleanup Activities as of the last day of Jan 2014	101
	Total Estimated Cost of Remaining Cleanup Activities	\$ 2,959,942.95

**Cleanup Activities Canceled Without Cost to State**

1.	Number of Authorized Cleanup Activities Canceled in Jan 2014	0
	Total Number of Authorized Cleanup Activities Canceled in FY 2014	0

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

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

January 1, 2014 to January 31, 2014

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
01	0	\$ 0.00	3	\$ 4,238.60
02	1	\$ 47,252.97	4	\$ 58,892.33
03	2	\$ 13,425.35	3	\$ 21,165.35
04	0	\$ 0.00	2	\$ 3,413.00
05	1	\$ 3,934.00	2	\$ 110,072.16
06	1	\$ 2,610.00	2	\$ 21,935.38
6E	1	\$ 4,095.81	5	\$ 39,823.46
7B	2	\$ 5,435.00	8	\$ 10,892.90
7C	5	\$ 18,890.49	5	\$ 18,890.49
08	0	\$ 0.00	0	\$ 0.00
8A	0	\$ 0.00	0	\$ 0.00
09	1	\$ 51,889.74	7	\$ 70,741.45
10	0	\$ 0.00	0	\$ 0.00
<b>TOTALS</b>	<b>14</b>	<b>\$ 147,533.36</b>	<b>41</b>	<b>\$ 360,065.12</b>
<b>GRAND TOTALS*</b>		<b>\$ 147,533.36</b>		<b>\$ 360,065.12</b>

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

**ATTACHMENT C**

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

January 1, 2014 to January 31, 2014

	<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	0
02	0	1
03	0	0
04	0	0
05	0	1
06	0	1
6E	0	1
7B	0	0
7C	1	1
08	0	0
8A	0	0
09	0	1
10	0	0
<b>TOTALS</b>	<b>1</b>	<b>6</b>

**ATTACHMENT D**

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

January 1, 2014 to January 31, 2014

<b>DIST. NO.</b>	<b>REQ. NUMBER</b>	<b>CLEANUP ID</b>	<b>ORIGINAL AWARD</b>	<b>APPROVED INVOICES</b>	<b>PERCENT</b>
<b>Total number of cleanup activities where the final cost exceeded the original award amount by greater than 10 percent.</b>					<b>0</b>

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

January 1, 2014 to January 31, 2014

<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>
7C	455-13-0048	7C-222516	Work Order	\$ 3,536.50	\$ 4,016.00	13.56%
<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>1</b>

## ATTACHMENT E

### Cost Overruns Greater than 10%

7C-222516: DBO OIL INCORPORATED (195858); YOUNG (07728); Runnels County

Original Contract Amount - \$3,536.50, Final Cost - \$4,016.00, Increase of 13.56%

THIS JOB WAS LET TO ENSOURCE CORPORATION ON NOVEMBER 15, 2013 FOR \$3,536.50. HOWEVER, MORE WASTE WAS DISCOVERED DURING THE CLEANUP AND MORE EQUIPMENT AND PERSONNEL TIME THAN ANTICIPATED WERE REQUIRED, INCREASING THE FINAL COST TO \$4,016.00 FOR THIS ACTIVITY.

**ATTACHMENT F**

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

January 1, 2014 to January 31, 2014

TYPE OF ACTIVITY	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
Cleanup	10	\$ 40,519.99	24	\$ 222,617.84
Emergency	2	\$ 7,870.66	9	\$ 35,841.17
Assessment	2	\$ 99,142.71	8	\$ 101,606.11
Partial	0	\$ 0.00	0	\$ 0.00
Miscellaneous	0	\$ 0.00	0	\$ 0.00
Abatement	0	\$ 0.00	0	\$ 0.00
<b>TOTALS</b>	<b>14</b>	<b>\$ 147,533.36</b>	<b>41</b>	<b>\$ 360,065.12</b>
<b>GRAND TOTALS*</b>		<b>\$ 147,533.36</b>		<b>\$ 360,065.12</b>

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

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

January 1, 2014 to January 31, 2014

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE
01	4	\$ 11,000.00	12	\$ 61,500.00
02	1	\$ 18,387.70	9	\$ 77,887.70
03	6	\$ 94,500.00	12	\$ 161,442.95
04	6	\$ 9,500.00	18	\$ 347,500.00
05	0	\$ 0.00	3	\$ 36,600.00
06	3	\$ 19,500.00	8	\$ 89,000.00
6E	0	\$ 0.00	5	\$ 50,017.00
7B	5	\$ 36,350.00	13	\$ 89,182.90
7C	3	\$ 11,950.00	9	\$ 43,376.30
08	2	\$ 12,000.00	5	\$ 24,062.50
8A	0	\$ 0.00	2	\$ 23,000.00
09	2	\$ 11,000.00	10	\$ 60,500.00
10	0	\$ 0.00	4	\$ 25,700.00
<b>TOTALS</b>	<b>32</b>	<b>\$ 224,187.70</b>	<b>110</b>	<b>\$ 1,089,769.35</b>

**CLEANUP ACTIVITIES APPROVED BUT NOT COMPLETED AS OF January 31, 2014**


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Remaining Authorized Cleanup Activity Count:	101
Total Estimated Cost of Remaining Cleanup Activities:	\$ 2,959,942.95

**ATTACHMENT H**

**ACTIVITIES WITH POST-CLOSE INVOICES APPROVED**

January 1, 2014 to January 31, 2014

<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



## SUMMARY OF COMPLETED CLEANUP ACTIVITIES

January 1, 2014 to January 31, 2014

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 02 Totals	1	\$ 50,201.00	\$ 47,252.97	\$ 2,948.03

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
02	220661	UNIDENTIFIED MCCLELLAN WATER WELL COMPLAINT	AS-A	GOLIAD Activity Total	\$ 50,201.00	\$ 47,252.97	\$ 2,948.03

## SUMMARY OF COMPLETED CLEANUP ACTIVITIES

January 1, 2014 to January 31, 2014

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 03 Totals	2	\$ 24,400.00	\$ 13,425.35	\$ 10,974.65

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
03	222537	TEX-ATIC RESOURCES, INC. WRIGHT-BEST	CU-A	AUSTIN			
				Activity Total	\$ 14,400.00	\$ 9,650.50	\$ 4,749.50
03	223139	MERI-TECH PRODUCTION CO., INC. KIRBY LUMBER COMPANY	EC-A	POLK			
				Activity Total	\$ 10,000.00	\$ 3,774.85	\$ 6,225.15

## SUMMARY OF COMPLETED CLEANUP ACTIVITIES

January 1, 2014 to January 31, 2014

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 05 Totals	1	\$ 7,100.00	\$ 3,934.00	\$ 3,166.00

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
05	220896	HALO ENERGY L.L.C. ISABELLE	CU-A	VAN ZANDT Activity Total	\$ 7,100.00	\$ 3,934.00	\$ 3,166.00

## SUMMARY OF COMPLETED CLEANUP ACTIVITIES

January 1, 2014 to January 31, 2014

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 06 Totals	1	\$ 5,500.00	\$ 2,610.00	\$ 2,890.00

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
06	222037	LLOYD, BOB M. LAMBERT -A-	CU-B	RUSK Activity Total	\$ 5,500.00	\$ 2,610.00	\$ 2,890.00

## SUMMARY OF COMPLETED CLEANUP ACTIVITIES

January 1, 2014 to January 31, 2014

			<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>	
District 6E Totals			1	\$ 5,000.00	\$ 4,095.81	\$ 904.19	
<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	223036	ISO SERVICES, INC. GILES, C. C. & J. E.	EC-A	RUSK Activity Total	\$ 5,000.00	\$ 4,095.81	\$ 904.19

## SUMMARY OF COMPLETED CLEANUP ACTIVITIES

January 1, 2014 to January 31, 2014

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 7B Totals	2	\$ 11,000.00	\$ 5,435.00	\$ 5,565.00

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
7B	221937	CALLAWAY PRODUCTION, LLC JAMK	CU-B	COLEMAN Activity Total	\$ 6,000.00	\$ 3,130.00	\$ 2,870.00
7B	222877	E & R OIL BIGHAM, E.S. "B"	CU-B	TAYLOR Activity Total	\$ 5,000.00	\$ 2,305.00	\$ 2,695.00

## SUMMARY OF COMPLETED CLEANUP ACTIVITIES

January 1, 2014 to January 31, 2014

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 7C Totals	5	\$ 26,256.15	\$ 18,890.49	\$ 7,365.66

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
7C	217903	TRISTAR EXPLORATION, INC UNIVERSITY 12	CU-B	CROCKETT Activity Total	\$ 7,500.00	\$ 4,525.00	\$ 2,975.00
7C	220656	CRONE OIL COMPANY BIRD, F. A.	CU-B	REAGAN Activity Total	\$ 4,356.15	\$ 3,065.50	\$ 1,290.65
7C	222498	UNIDENTIFIED CO RD 104/BLOODWORTH RD ILLEGAL DUMPING	CU-C	SUTTON Activity Total	\$ 2,500.00	\$ 1,490.59	\$ 1,009.41
7C	222516	DBO OIL INCORPORATED YOUNG	CU-C	RUNNELS Activity Total	\$ 4,400.00	\$ 4,016.00	\$ 384.00
7C	222536	MAYO, EDDIE MCGILL	CU-B	TOM GREEN Activity Total	\$ 7,500.00	\$ 5,793.40	\$ 1,706.60

## SUMMARY OF COMPLETED CLEANUP ACTIVITIES

January 1, 2014 to January 31, 2014

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 09 Totals	1	\$ 70,000.00	\$ 51,889.74	\$ 18,110.26

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
09	219716	UNIDENTIFIED HYDRAULIC FRACTURING STUDY	AS-A	DENTON Activity Total	\$ 70,000.00	\$ 51,889.74	\$ 18,110.26

	Activity Count	RRC Estimate	Total of Invoices	Remaining
Grand Totals (all Districts)	14	\$ 199,457.15	\$ 147,533.36	\$ 51,923.79

# SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

January 1, 2014 to January 31, 2014

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 01 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>
01	223125	BOTASCH OPERATING, LLC WHATABURGER	DIMMIT 121308	AS-A	1	\$ 2,000.00
01	223277	VAC-U-LIFT PRODUCTION CO.,INC. GOOD -A-	FRIO 07580	EC-A	1	\$ 5,000.00
01	223126	BOTASCH OPERATING, LLC STUMBERG UNIT	DIMMIT 116836	AS-A	1	\$ 2,000.00
01	223124	BOTASCH OPERATING, LLC SHEPARD UNIT	DIMMIT 120253	AS-A	1	\$ 2,000.00

**SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES**

January 1, 2014 to January 31, 2014

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 02 Totals					1	\$ 18,387.70
<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	223237	UNIDENTIFIED VICTORIA INDUSTRIAL PARK SITE	VICTORIA <NA>	AS-A	1	\$ 18,387.70

# SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

January 1, 2014 to January 31, 2014

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 03 Totals					6	\$ 94,500.00
<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>
03	222958	TRISTAR EXPLORATION, INC HENCK "A"	GALVESTON 24629	CU-A	1	\$ 20,000.00
03	222916	WILSON OIL COMPANY KIMES, MARY	POLK 02757	CU-A	1	\$ 16,500.00
03	223139	MERI-TECH PRODUCTION CO., INC. KIRBY LUMBER COMPANY	POLK 06938	EC-A	1	\$ 10,000.00
03	222978	ACE FIELD SERVICES, INC. FRED-DAVID UNIT	GALVESTON 10921	CU-A	1	\$ 22,000.00
03	223220	ENERGY OIL & GAS CORPORATION BINGHAM, MARY P. ETAL	BRAZORIA 05039	CU-A	1	\$ 11,000.00
03	223140	AMINOIL USA INC. MOODY ET AL	GALVESTON 017197	AS-A	1	\$ 15,000.00

# SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

January 1, 2014 to January 31, 2014

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 04 Totals					6	\$ 9,500.00
<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>
04	223081	VTEX ENERGY, INC. STATE TRACT 818L, SW/4 WELL B-5	KLEBERG 114997	AS-A	1	\$ 1,500.00
04	223080	VTEX ENERGY, INC. STATE TRACT 818L, NW/4, WELL B4	KLEBERG 096204	AS-A	1	\$ 1,500.00
04	223077	VTEX ENERGY, INC. STATE TRACT 818L WELL B3	KLEBERG 095564	AS-A	1	\$ 1,500.00
04	221439	MODENA OPERATING LLC DUNN-MCCAMPBELL -A-	KLEBERG 117757	CU-B	1	\$ 2,000.00
04	220801	VTEX ENERGY, INC. STATE TRACT 818L, WELL B-1	KLEBERG 085834	AS-A	1	\$ 1,500.00
04	223082	VTEX ENERGY, INC. STATE TRACT 818L WELL B2	KLEBERG 095563	AS-A	1	\$ 1,500.00

# SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

January 1, 2014 to January 31, 2014

	Number Approved	RRC Estimate
District 06 Totals	3	\$ 19,500.00

Dist	Cleanup ID	Operator Name Lease Name	County Lse/Gas ID	Site Rank	Number Approved	RRC Estimate
06	222027	CARTER-JONES DRILLING CO., INC. SEXTON, W. M.	RUSK 07369	CU-B	1	\$ 6,500.00
06	216217	GULFCOAST VENTURE A, CROW, D. COLEMAN, T. M.	BOWIE 04742	CU-A	1	\$ 6,000.00
06	223337	LONGLEAF PRODUCTION, LLC RUDD -C-	HARRISON 04883	CU-B	1	\$ 7,000.00

# SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

January 1, 2014 to January 31, 2014

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 7B Totals					5	\$ 36,350.00
<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	217996	UNIDENTIFIED WINSTEAD PROPERTY	THROCKMORTON N/A	CU-B	1	\$ 23,000.00
7B	223238	TRACE ENERGY MANAGEMENT INC PIPPEN,C.C.	EASTLAND 126044	CU-B	1	\$ 3,500.00
7B	222716	MAYO, EDDIE YOUNG	STEPHENS 135962	CU-B	1	\$ 5,000.00
7B	223197	NGEZI, LCC ALLEN, S. J.	STEPHENS 03713	CU-B	1	\$ 850.00
7B	223198	EXCEL ENERGY, INC. CREECH, G. N.	EASTLAND 076425	CU-B	1	\$ 4,000.00

# SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

January 1, 2014 to January 31, 2014

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 7C Totals					3	\$ 11,950.00
<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	223200	UNIDENTIFIED BALLINGER SEEP	RUNNELS <NA>	AS-A	1	\$ 4,225.00
7C	223178	CASS OIL COMPANY NUNN, J. F.	REAGAN 05946	CU-B	1	\$ 3,500.00
7C	223199	UNIDENTIFIED WENDKIRK OIL FIELD SITE	COKE <NA>	AS-A	1	\$ 4,225.00

# SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

January 1, 2014 to January 31, 2014

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 08 Totals					2	\$ 12,000.00
<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	223061	RAY, D. L. INC. MCKENNEY, T. L. -B-	MITCHELL 16625	EC-A	1	\$ 5,000.00
08	221278	GARNER'S WELL SERVICE LLC ECTOR -AP- FEE	ECTOR 17974	CU-A	1	\$ 7,000.00

# SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

January 1, 2014 to January 31, 2014

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 09 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>
09	222717	LIFS, INC. THOM, FRED	ARCHER 20568	CU-A	1	\$ 6,000.00
09	223256	SERVICE CLEARING CORP. WEINZAPFEL	COOKE 28514	EC-A	1	\$ 5,000.00
					<u>Number Approved</u>	<u>RRC Estimate</u>
Grand Total (all Districts)					32	\$ 224,187.70