

# 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

**August 26, 2013**

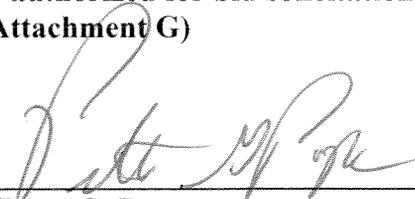
**TO: Chairman Barry T. Smitherman  
Commissioner David Porter  
Commissioner Christi Craddick**

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

**SUBJECT: Site Remediation's Summary Report  
July 2013**

**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 2013, a total of 20 activities were completed at a total cost of \$180,023.06. (Attachment B)
3. Of the activities completed in July 2013, three activities exceeded the original award or work order amount by greater than 10%. (Attachments C, D, & E)
- 4. Of the activities completed in July 2013, 13 were routine cleanup activities, 1 was an emergency cleanup activity, 3 were assessment activities and 3 were abatement activities. (Attachment F)**
- 5. In July 2013, a total of 23 activities were authorized for bid solicitation and codes for a total estimated cost of \$653,193.90. (Attachment G)**

  
\_\_\_\_\_  
Peter G. Pope

PGP/dc  
Attachments

## ATTACHMENT A

### Monthly State-Managed Pollution Site Cleanup Activities for July 2013 and FY 2013 to date

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

1.	Number of Cleanup Activities Completed in Jul 2013	20
	Total Cost of Cleanup Activities Completed in Jul 2013	\$ 180,023.06
	Number of Activities with Post-Close* Invoices Approved in Jul 2013	0
	Total Amount of Post-Close Invoices Approved in Jul 2013	\$ 0.00
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in Jul 2013	3
2.	Number of Cleanup Activities Completed in FY 2013	196
	Total Cost of Cleanup Activities Completed in FY 2013	\$ 3,134,017.20
	Number of Activities with Post-Close Invoices Approved in FY 2013	4
	Total Amount of Post-Close Invoices Approved in FY 2013	\$ 2,815.15
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in FY 2013	31
3.	Grand Total (Completed Activities plus Post-Close Invoices) for Jul 2013	\$ 180,023.06
	Grand Total (Completed Activities plus Post-Close Invoices) for FY 2013	\$ 3,136,832.35

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

1.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in Jul 2013	23
	Estimated Cost of Cleanup Activities Authorized in Jul 2013	\$ 653,193.90
2.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in FY 2013	261
	Estimated Cost of Cleanup Activities Authorized in FY 2013	\$ 5,467,885.79

#### Cleanup Activities Approved But Not Completed

1.	Total Number of Remaining Cleanup Activities as of the last day of Jul 2013	103
	Total Estimated Cost of Remaining Cleanup Activities	\$ 3,431,450.73

#### Cleanup Activities Canceled Without Cost to State

1.	Number of Authorized Cleanup Activities Canceled in Jul 2013	1
	Total Number of Authorized Cleanup Activities Canceled in FY 2013	7

\*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, 2013 to July 31, 2013

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
01	0	\$ 0.00	33	\$ 130,626.52
02	0	\$ 0.00	6	\$ 55,389.31
03	3	\$ 113,072.83	26	\$ 416,773.50
04	7	\$ 29,624.49	18	\$ 62,006.69
05	0	\$ 0.00	2	\$ 29,560.44
06	0	\$ 0.00	28	\$ 809,149.66
6E	0	\$ 0.00	2	\$ 94,559.95
7B	7	\$ 18,852.50	31	\$ 842,989.66
7C	0	\$ 0.00	10	\$ 34,950.22
08	1	\$ 9,497.95	12	\$ 365,449.71
8A	0	\$ 0.00	11	\$ 91,177.15
09	2	\$ 8,975.29	15	\$ 196,975.39
10	0	\$ 0.00	2	\$ 4,409.00
<b>TOTALS</b>	<b>20</b>	<b>\$ 180,023.06</b>	<b>196</b>	<b>\$ 3,134,017.20</b>
<b>GRAND TOTALS*</b>		<b>\$ 180,023.06</b>		<b>\$ 3,136,832.35</b>

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

**ATTACHMENT C**

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

July 1, 2013 to July 31, 2013

<b>DISTRICT</b>	<b>THIS MONTH</b>	<b>YEAR TO DATE</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	3
02	0	0
03	1	6
04	0	1
05	0	0
06	0	3
6E	0	1
7B	0	1
7C	0	5
08	1	5
8A	0	3
09	1	3
10	0	0
<b>TOTALS</b>	<b>3</b>	<b>31</b>

**ATTACHMENT D**

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

July 1, 2013 to July 31, 2013

DIST. NO.	REQ. NUMBER	CLEANUP ID	ORIGINAL AWARD	APPROVED INVOICES	PERCENT
03	455-13-0344	03-217476	\$ 40,820.00	\$ 101,917.50	149.68%
<b>Total number of cleanup activities where the final cost exceeded the original award amount by greater than 10 percent.</b>					<b>1</b>

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

July 1, 2013 to July 31, 2013

DIST NO.	REQ. NUMBER	CLEANUP ID	BID TYPE	ORIGINAL CONTRACT	APPROVED INVOICES	PERCENT
08	455-13-0003	08-219316	Work Order	\$ 5,726.90	\$ 9,497.95	65.85%
09	455-12-0005	09-216236	Work Order	\$ 3,875.86	\$ 6,404.04	65.23%
<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>2</b>

## **ATTACHMENT E**

### **Cost Overruns Greater than 10%**

**03-217476; CACTUS PIPE & SUPPLY (122185); CACTUS PIPE YARD; Harris County**

**Original Award Amount - \$40,820.00, Contract Change Amount - \$116,710.00, Final Cost - \$101,917.50, Increase of 149.68%**

THIS JOB WAS AWARDED TO ENSOURCE CORPORATION ON MARCH 7, 2013 FOR \$40,820.00. HOWEVER, ADDITIONAL NORM IMPACTED SOIL WAS DISCOVERED DURING THE CLEANUP, INCREASING THE FINAL COST TO \$101,917.50 FOR THIS ACTIVITY.

**08-219316; MAYO, EDDIE (536900); PARKER TRUST -19- (28569); Ector County**

**Original Contract Amount - \$5,726.90, Final Cost - \$9,497.95, Increase of 65.85%**

THIS JOB WAS LET TO EVERETT LLC DBA RIO SERVICES ON MARCH 8, 2013 FOR \$5,726.90. HOWEVER, ADDITIONAL BS&W AND BOTTOMS WERE DISCOVERED DURING THE CLEANUP, INCREASING THE FINAL COST TO \$9,497.95 FOR THIS ACTIVITY.

**09-216236; KTC OIL ENTERPRISES (478412); DOZIER, S. R. (09645); Young County**

**Original Contract Amount - \$3,875.86, Final Cost - \$6,404.04, Increase of 65.23%**

THIS JOB WAS LET TO X8 ENVIRONMENTAL, INC. ON OCTOBER 5, 2012 FOR \$3,875.86. HOWEVER, ADDITIONAL WASTE AND UNANTICIPATED SOLIDS WERE DISCOVERED DURING THE CLEANUP, INCREASING THE FINAL COST TO \$6,404.04 FOR THIS ACTIVITY.

**ATTACHMENT F**

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

July 1, 2013 to July 31, 2013

TYPE OF ACTIVITY	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
Cleanup	13	\$ 154,810.20	150	\$ 2,072,065.93
Emergency	1	\$ 3,648.63	17	\$ 117,742.39
Assessment	3	\$ 12,386.58	26	\$ 935,031.23
Partial	0	\$ 0.00	0	\$ 0.00
Miscellaneous	0	\$ 0.00	0	\$ 0.00
Abatement	3	\$ 9,177.65	3	\$ 9,177.65
<b>TOTALS</b>	<b>20</b>	<b>\$ 180,023.06</b>	<b>196</b>	<b>\$ 3,134,017.20</b>
<b>GRAND TOTALS*</b>		<b>\$ 180,023.06</b>		<b>\$ 3,136,832.35</b>

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

**ATTACHMENT G**

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

July 1, 2013 to July 31, 2013

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE
01	2	\$ 15,000.00	39	\$ 296,500.00
02	0	\$ 0.00	7	\$ 125,569.20
03	2	\$ 69,540.85	27	\$ 754,997.73
04	4	\$ 14,448.63	25	\$ 267,502.03
05	0	\$ 0.00	6	\$ 736,000.00
06	1	\$ 45,000.00	39	\$ 978,150.15
6E	1	\$ 11,000.00	7	\$ 47,500.00
7B	6	\$ 284,534.42	40	\$ 1,061,534.42
7C	2	\$ 16,384.00	10	\$ 39,476.00
08	1	\$ 2,500.00	15	\$ 552,298.26
8A	0	\$ 0.00	12	\$ 117,500.00
09	4	\$ 194,786.00	29	\$ 459,058.00
10	0	\$ 0.00	5	\$ 31,800.00
<b>TOTALS</b>	<b>23</b>	<b>\$ 653,193.90</b>	<b>261</b>	<b>\$ 5,467,885.79</b>

**CLEANUP ACTIVITIES APPROVED BUT NOT COMPLETED AS OF July 31, 2013**

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Remaining Authorized Cleanup Activity Count: 103  
Total Estimated Cost of Remaining Cleanup Activities: \$ 3,431,450.73



**CLEANUP ACTIVITIES CANCELED WITH NO COST TO STATE**

July 1, 2013 to July 31, 2013

<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>
7B	221017	COMANCHE WELL SERVICE CORP. DILLER	SHACKELFORD 18751	CU-B	1	\$ 5,000.00
					<u>Number Canceled</u>	<u>RRC Estimate</u>
Total (all Districts)					1	\$ 5,000.00

## SUMMARY OF COMPLETED CLEANUP ACTIVITIES

July 1, 2013 to July 31, 2013

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 03 Totals					3	\$ 72,056.40	\$ 113,072.83	-\$ 41,016.43
<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	217476	CACTUS PIPE & SUPPLY CACTUS PIPE YARD	CU-A	HARRIS Activity Total	\$ 61,000.00	\$ 102,805.50	-\$ 41,805.50	
03	220323	UNIDENTIFIED ABANDONED PITS	AS-A	GALVESTON Activity Total	\$ 9,056.40	\$ 8,920.33	\$ 136.07	
03	220937	UNIDENTIFIED BAYTOWN SEEP	CU-A	HARRIS Activity Total	\$ 2,000.00	\$ 1,347.00	\$ 653.00	

## SUMMARY OF COMPLETED CLEANUP ACTIVITIES

July 1, 2013 to July 31, 2013

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 04 Totals					7	\$ 46,448.63	\$ 29,624.49	\$ 16,824.14
<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>	
04	219237	ENERGY 2000, INC. LUPTAK-WEBB	CU-A	DUVAL Activity Total	\$ 8,500.00	\$ 7,269.71	\$ 1,230.29	
04	220936	MODENA OPERATING LLC MCCAMPBELL, DUNN, -A-	AB-U	KLEBERG Activity Total	\$ 3,600.00	\$ 3,090.17	\$ 509.83	
04	220956	ENERGY 2000, INC. LUPTACK, J. & M.	CU-A	DUVAL Activity Total	\$ 3,000.00	\$ 1,416.00	\$ 1,584.00	
04	220996	MODENA OPERATING LLC DUNN-PEACH	AB-A	KLEBERG Activity Total	\$ 3,600.00	\$ 3,043.74	\$ 556.26	
04	220997	MODENA OPERATING LLC STATE TRACT 991-S	AB-U	KLEBERG Activity Total	\$ 3,600.00	\$ 3,043.74	\$ 556.26	
04	221366	HERMAT OILFIELD SERVICE, INC. HERMAT TRUCK YARD	EC-A	DUVAL Activity Total	\$ 3,648.63	\$ 3,648.63	\$ 0.00	
04	216116	UNIDENTIFIED CHILTIPIN CREEK SEEP TRENCH	CU-A	SAN PATRICIO Activity Total	\$ 20,500.00	\$ 8,112.50	\$ 12,387.50	

## SUMMARY OF COMPLETED CLEANUP ACTIVITIES

July 1, 2013 to July 31, 2013

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 7B Totals					7	\$ 39,000.00	\$ 18,852.50	\$ 20,147.50
<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	219879	RATTS, ROBERT V. INC. HOUSE A	CU-C	TAYLOR Activity Total	\$ 4,500.00	\$ 3,010.00	\$ 1,490.00	
7B	220042	UNIDENTIFIED WINSTEAD PROPERTY	AS-B	THROCKMORTON Activity Total	\$ 2,000.00	\$ 895.00	\$ 1,105.00	
7B	220619	KING'S KID OIL CO., THE STUBBS	CU-B	JONES Activity Total	\$ 4,000.00	\$ 2,962.50	\$ 1,037.50	
7B	220640	MASADA OIL & GAS COMPANY LTD. ROGGENSTEIN	CU-B	CALLAHAN Activity Total	\$ 9,500.00	\$ 4,332.50	\$ 5,167.50	
7B	220642	ROCKWOOD RESOURCES INC PROCTOR	CU-B	JONES Activity Total	\$ 5,500.00	\$ 1,845.00	\$ 3,655.00	
7B	221016	BURGESS ENERGY, INC. CAREY, R. J.	CU-B	STEPHENS Activity Total	\$ 7,500.00	\$ 3,250.00	\$ 4,250.00	
7B	221018	ROCKWOOD RESOURCES INC ALLEN	CU-B	COLEMAN Activity Total	\$ 6,000.00	\$ 2,557.50	\$ 3,442.50	

## SUMMARY OF COMPLETED CLEANUP ACTIVITIES

July 1, 2013 to July 31, 2013

			<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>	
District 08 Totals			1	\$ 8,500.00	\$ 9,497.95	-\$ 997.95	
<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	219316	MAYO, EDDIE PARKER TRUST -19-	CU-A	ECTOR Activity Total	\$ 8,500.00	\$ 9,497.95	-\$ 997.95

## SUMMARY OF COMPLETED CLEANUP ACTIVITIES

July 1, 2013 to July 31, 2013

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 09 Totals	2	\$ 8,500.00	\$ 8,975.29	-\$ 475.29

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining	
09	216236	KTC OIL ENTERPRISES, LLC DOZIER, S. R.	CU-B	YOUNG	Activity Total	\$ 5,000.00	\$ 6,404.04	-\$ 1,404.04
09	220003	UNIDENTIFIED BARKER ROAD STATION	AS-U	JACK	Activity Total	\$ 3,500.00	\$ 2,571.25	\$ 928.75

	Activity Count	RRC Estimate	Total of Invoices	Remaining
Grand Totals (all Districts)	20	\$ 174,505.03	\$ 180,023.06	-\$ 5,518.03

**SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES**

July 1, 2013 to July 31, 2013

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 01 Totals					2	\$ 15,000.00
<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	221196	CORRL MALONE (NO P-5) BEEVER	FRIO <NA>	EC-A	1	\$ 10,000.00
01	221137	ALCOR ENERGY, INC. OSBORNE, ROBERT	WILSON 13831	EC-A	1	\$ 5,000.00

**SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES**

July 1, 2013 to July 31, 2013

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 03 Totals					2	\$ 69,540.85
<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	221116	TRISTAR EXPLORATION, INC ISABEL B. MARTIN UNIT	BRAZORIA 23728	CU-A	1	\$ 15,000.00
03	219159	UNIDENTIFIED FENNER GAS PLANT SITE	AUSTIN 03-1048	AS-A	1	\$ 54,540.85

## SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

July 1, 2013 to July 31, 2013

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 04 Totals					4	\$ 14,448.63
<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	220996	MODENA OPERATING LLC DUNN-PEACH	KLEBERG 244572	AB-A	1	\$ 3,600.00
04	220997	MODENA OPERATING LLC STATE TRACT 991-S	KLEBERG 253855	AB-U	1	\$ 3,600.00
04	221366	HERMAT OILFIELD SERVICE, INC. HERMAT TRUCK YARD	DUVAL <NA>	EC-A	1	\$ 3,648.63
04	220936	MODENA OPERATING LLC MCCAMPBELL, DUNN, -A-	KLEBERG 045249	AB-U	1	\$ 3,600.00

## SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

July 1, 2013 to July 31, 2013

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 06 Totals					1	\$ 45,000.00
<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>
06	220876	LONLEAF PRODUCTION, LLC WINSTON -B-	HARRISON 04483	EC-A	1	\$ 45,000.00

## SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

July 1, 2013 to July 31, 2013

	<u>Number Approved</u>	<u>RRC Estimate</u>				
District 6E Totals	1	\$ 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>
6E	220356	B & B OIL, INC. SILER, W. H. R/A -A-	RUSK 07609	CU-B	1	\$ 11,000.00

## SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

July 1, 2013 to July 31, 2013

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 7B Totals					6	\$ 284,534.42
<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	220919	NORTH AMERICAN TUBULAR, INC. LAFOON, W. L. -A-	COLEMAN 09647	CU-B	1	\$ 3,818.60
7B	221136	UNIDENTIFIED ABSTRACT 378 PROPERTY	JONES <NA>	CU-A	1	\$ 270,000.00
7B	221378	ROCKWOOD RESOURCES INC PROCTOR	JONES 19878	CU-B	1	\$ 1,544.31
7B	221276	UNIDENTIFIED WINSTEAD PROPERTY	THROCKMORTON N/A	CU-B	1	\$ 2,500.88
7B	221157	MATHIS, JOHN L. MATHIS, JOHN L.	BROWN 22313	CU-B	1	\$ 2,402.03
7B	221156	CALLAWAY PRODUCTION, LLC CHAMBERS, MARTHA	BROWN 06018	CU-B	1	\$ 4,268.60

## SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

July 1, 2013 to July 31, 2013

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 7C Totals					2	\$ 16,384.00
<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	220676	B & G ENERGY CORPORATION HUBACH, H. O.	RUNNELS 12914	CU-B	1	\$ 7,500.00
7C	221158	UNIDENTIFIED GUN BARREL ON MRS. WALLACE LAND	TOM GREEN NA	CU-B	1	\$ 8,884.00

## SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

July 1, 2013 to July 31, 2013

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 08 Totals					1	\$ 2,500.00
<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	221317	UNKNOWN CITATION OIL & GAS LEASE	ECTOR <NA>	EC-A	1	\$ 2,500.00

## SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

July 1, 2013 to July 31, 2013

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 09 Totals					4	\$ 194,786.00
<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	218236	K.W. OIL VENTURES, LLC. CUNNINGHAM	WICHITA 11673	CU-A	1	\$ 190,226.00
09	221277	K.W. OIL VENTURES, LLC. CUNNINGHAM	WICHITA 11673	AB-A	1	\$ 1,200.00
09	220918	BASTROP OIL & GAS, INC. BLOODWORTH (B)	BAYLOR 23925	EC-A	1	\$ 2,400.00
09	221396	UNIDENTIFIED BARKER ROAD STATION	JACK <NA>	AS-U	1	\$ 960.00
					<u>Number Approved</u>	<u>RRC Estimate</u>
Grand Total (all Districts)					23	\$ 653,193.90