

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

September 25, 2013

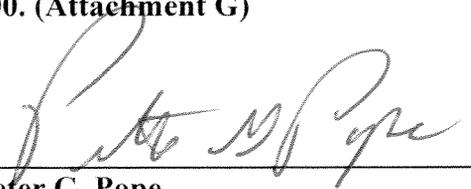
**TO: Chairman Barry T. Smitherman
Commissioner David Porter
Commissioner Christi Craddick**

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

**SUBJECT: Site Remediation's Summary Report
August 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 August 2013, a total of 84 activities were completed at a total cost of \$919,262.68. (Attachment B)
3. Of the activities completed in August 2013, 12 activities exceeded the original award or work order amount by greater than 10%. (Attachments C, D, & E)
- 4. Of the activities completed in August 2013, 49 were routine cleanup activities, 10 were emergencies cleanup activities, 24 were assessment activities, and 1 abatement activity. (Attachment F)**
- 5. In August 2013, a total of 16 activities were authorized for bid solicitation and codes for a total estimated cost of \$189,050.00. (Attachment G)**



Peter G. Pope

PGP/dc
Attachments

ATTACHMENT A

**Monthly State-Managed Pollution Site Cleanup Activities
for August 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 Aug 2013	84
	Total Cost of Cleanup Activities Completed in Aug 2013	\$ 919,262.68
	Number of Activities with Post-Close* Invoices Approved in Aug 2013	0
	Total Amount of Post-Close Invoices Approved in Aug 2013	\$ 0.00
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in Aug 2013	12
2.	Number of Cleanup Activities Completed in FY 2013	280
	Total Cost of Cleanup Activities Completed in FY 2013	\$ 4,053,279.88
	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	43
3.	Grand Total (Completed Activities plus Post-Close Invoices) for Aug 2013	\$ 919,262.68
	Grand Total (Completed Activities plus Post-Close Invoices) for FY 2013	\$ 4,056,095.03

New Cleanup Activities (See Attachment G)

1.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in Aug 2013	16
	Estimated Cost of Cleanup Activities Authorized in Aug 2013	\$ 189,050.00
2.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in FY 2013	277
	Estimated Cost of Cleanup Activities Authorized in FY 2013	\$ 5,656,935.79

Cleanup Activities Approved But Not Completed

1.	Total Number of Remaining Cleanup Activities as of the last day of Aug 2013	32
	Total Estimated Cost of Remaining Cleanup Activities	\$ 2,327,407.75

Cleanup Activities Canceled Without Cost to State

1.	Number of Authorized Cleanup Activities Canceled in Aug 2013	3
	Total Number of Authorized Cleanup Activities Canceled in FY 2013	10

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

ATTACHMENT B

SUMMARY OF CLEANUP ACTIVITIES COMPLETED

August 1, 2013 to August 31, 2013

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
01	16	\$ 83,071.53	49	\$ 213,698.05
02	1	\$ 6,295.82	7	\$ 61,685.13
03	8	\$ 113,947.92	34	\$ 530,721.42
04	6	\$ 900.00	24	\$ 62,906.69
05	2	\$ 2,431.75	4	\$ 31,992.19
06	11	\$ 297,358.33	39	\$ 1,106,507.99
6E	5	\$ 41,779.76	7	\$ 136,339.71
7B	10	\$ 16,239.50	41	\$ 859,229.16
7C	3	\$ 18,972.80	13	\$ 53,923.02
08	3	\$ 146,778.16	15	\$ 512,227.87
8A	2	\$ 26,879.65	13	\$ 118,056.80
09	14	\$ 153,913.31	29	\$ 350,888.70
10	3	\$ 10,694.15	5	\$ 15,103.15
TOTALS	84	\$ 919,262.68	280	\$ 4,053,279.88
GRAND TOTALS*		\$ 919,262.68		\$ 4,056,095.03

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

ATTACHMENT C

SUMMARY OF COST OVERRUNS FOR COMPLETED CLEANUP ACTIVITIES

August 1, 2013 to August 31, 2013

	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	3	6
02	0	0
03	1	7
04	0	1
05	0	0
06	5	8
6E	2	3
7B	0	1
7C	0	5
08	1	6
8A	0	3
09	0	3
10	0	0
TOTALS	12	43

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

August 1, 2013 to August 31, 2013

DIST. NO.	REQ. NUMBER	CLEANUP ID	ORIGINAL AWARD	APPROVED INVOICES	PERCENT
01	455-13-0468	01-218044 01-218045 01-219416 01-219358	\$ 9,832.00	\$ 12,532.00	27.46%
01	455-13-0648	01-211396 01-219536	\$ 4,239.69	\$ 5,239.69	23.59%
01	455-13-0928	01-219361 01-219363	\$ 2,879.45	\$ 3,549.45	23.27%
06	455-13-0821	06-205301	\$ 38,350.00	\$ 49,455.12	28.96%
06	455-13-0853	06-220239	\$ 29,688.00	\$ 33,250.56	12%
Total number of cleanup activities where the final cost exceeded the original award amount by greater than 10 percent.					5

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

August 1, 2013 to August 31, 2013

DIST NO.	REQ. NUMBER	CLEANUP ID	BID TYPE	ORIGINAL CONTRACT	APPROVED INVOICES	PERCENT
03	455-10-0049	03-218076	Professional Services	\$ 11,727.50	\$ 14,829.29	26.45%
06	455-13-0001	06-201488	Work Order	\$ 5,168.50	\$ 5,738.50	11.03%
06	455-13-0001	06-216017	Work Order	\$ 31,568.80	\$ 50,154.78	58.87%
06	455-13-0001	06-219317	Work Order	\$ 2,415.75	\$ 5,386.44	122.97%
06	455-13-0001	6E-209198	Work Order	\$ 5,783.90	\$ 13,158.29	127.5%

ATTACHMENT D

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

August 1, 2013 to August 31, 2013

DIST NO.	REQ. NUMBER	CLEANUP ID	BID TYPE	ORIGINAL CONTRACT	APPROVED INVOICES	PERCENT
06	455-13-0001	6E-220356	Work Order	\$ 8,797.00	\$ 16,245.20	84.67%
08	455-13-0003	08-216376	Work Order	\$ 5,919.50	\$ 15,884.60	168.34%
Total number of Cleanup activities (Work Orders, etc...) where the final cost exceeded the original contract amount by greater than 10 percent.						7

ATTACHMENT E

Cost Overruns Greater than 10%

01-218044: QUEST RESEARCH & DEV. CORP. ; TAYLOR 'V' (10866); Bexar County

01-218045: RAINIER ENERGY ; TAYLOR, KENNETH (10827); Bexar County

01-219416: QUEST RESEARCH & DEV. CORP. ; TAYLOR, KENNETH E. (03662); Bexar County

01-219358: GREAT PLAINS RES. ; SANCHEZ, B. UNIT (11080); Bexar County

Original Award Amount - \$9,832.00, Contract Change Amount - \$16,900.00, Final Cost - \$12,532.00, Increase of 27.46%

THIS ACTIVITY WAS AWARDED TO WILEY LEASE CO., LTD ON MARCH 28, 2013 FOR \$9,832.00. HOWEVER, ADDITIONAL BS&W WAS DISCOVERED DURING THE CLEANUP INCREASING THE FINAL COST TO \$12,532.00 FOR THIS ACTIVITY.

01-211396: UNIDENTIFIED ; MUETH PROPERTY; Atascosa County

01-219536: LPG ENERGY CO. ; HEINEN, D.D. (05131); Atascosa County

Original Award Amount - \$4,239.69, Contract Change Amount - \$5,239.69, Final Cost - \$5,239.69, Increase of 23.59%

THIS ACTIVITY WAS AWARDED TO RAGGETY BACKHOE ON APRIL 1, 2013 FOR \$4,239.69. HOWEVER, ADDITIONAL BS&W WAS DISCOVERED DURING THE CLEANUP INCREASING THE FINAL COST TO \$5,239.69 FOR THIS ACTIVITY.

01-219361: GREAT PLAINS RES. ; LITTLE, JESSE A. (06419); Atascosa County

01-219363: SALADO OIL CO. ; MYERS, M. (10777); Atascosa County

Original Award Amount - \$2,879.45, Contract Change Amount - \$3,999.45, Final Cost - \$3,549.45, Increase of 23.27%

THIS ACTIVITY WAS AWARDED TO RAGGETY BACKHOE ON JULY 31, 2013 FOR \$2,879.48. HOWEVER, ADDITIONAL BS&W WAS DISCOVERED DURING THE CLEANUP INCREASING THE FINAL COST TO \$3,549.45 FOR THIS ACTIVITY.

06-205301: MESHELL, MARTHA OIL CO. (561932); NOLAN EDWARD WATER FLOOD UNIT (02930); Wood County

Original Award Amount - \$38,350.00, Contract Change Amount - \$56,834.50, Final Cost - \$49,455.12, Increase of 28.96%

THIS JOB WAS AWARDED TO GAINCO, INC. ON JUNE 17, 2013 FOR \$38,350.00. HOWEVER, BS&W WITH A HARD CRUST RATHER THAN HARD THICK OIL WAS DISCOVERED DURING THE CLEANUP AND THE ACCESS ROAD HAD WASHED OUT IN SEVERAL PLACES INCREASING THE FINAL COST TO 49,455.12 FOR THIS ACTIVITY.

06-220239: GIBSON DRLG. CO. (302760); HAMILTON, MARTHA (01740); Franklin County

Original Award Amount - \$29,688.00, Contract Change Amount - \$33,250.56, Final Cost - \$33,250.56, Increase of 12%

THIS ACTIVITY WAS AWARDED TO ENSOURCE CORPORATION ON JUNE 11, 2013 FOR \$29,688.00. HOWEVER, ADDITIONAL SOLIDS WERE DISCOVERED DURING THE CLEANUP INCREASING THE FINAL COST TO \$33,250.56 FOR THIS ACTIVITY.

03-218076: CACTUS PIPE & SUPPLY (122185); CACTUS PIPE YARD; Harris County

Original Contract Amount - \$11,727.50, Final Cost - \$14,829.29, Increase of 26.45%

THIS JOB WAS LET TO TERRACON CONSULTANTS, INC. ON DECEMBER 5, 2012 FOR \$11,727.50. HOWEVER, ADDITIONAL LEAD IMPACTED AREAS WERE DISCOVERED, INCREASING THE FINAL COST TO \$14,829.29 FOR THIS ACTIVITY.

06-201488: 4 P (953606); ARCO (05499); Nacogdoches County

Original Contract Amount - \$5,168.50, Final Cost - \$5,738.50, Increase of 11.03%

THIS ACTIVITY WAS LET TO PAT'S ROUSTABOUT SERVICE, INC. ON FEBRUARY 19, 2013 FOR \$5,168.50. HOWEVER, IT WAS DISCOVERED THAT THE TANKS HAD PARAFIN WHICH REQUIRED HOT WATER TO MELT AND BREAK UP INCREASING THE FINAL COST TO \$5,738.50 FOR THIS ACTIVITY.

06-216017: TOPAZ MINERAL OPERATIONS (862572); TOPAZ WATERFLOOD UNIT (13412); Red River County

Original Contract Amount - \$31,568.80, Final Cost - \$50,154.78, Increase of 58.87%

THIS ACTIVITY WAS LET TO PAT'S ROUSTABOUT SERVICE, INC. ON MARCH 5, 2013 FOR \$31,568.80. HOWEVER, ADDITIONAL PIT AND TANK BOTTOMS WERE DISCOVERED DURING THE CLEANUP INCREASING THE FINAL COST TO \$50,154.78 FOR THIS ACTIVITY.

06-219317: 4 P (953606); FOXWORTH, M. (10856); Nacogdoches County

Original Contract Amount - \$2,415.75, Final Cost - \$5,386.44, Increase of 122.97%

THIS ACTIVITY WAS LET TO PAT'S ROUSTABOUT SERVICE, INC. ON FEBRUARY 19, 2013 FOR \$2,415.75. HOWEVER, BECAUSE THE TANK WAS WEDGED BETWEEN TREES, ACCESS TO THE TANK REQUIRED MORE TIME THAN ANTICIPATED INCREASING THE FINAL COST TO \$5,386.44 FOR THIS ACTIVITY.

ATTACHMENT E

Cost Overruns Greater than 10%

6E-209198; KIVA RES. INC. (469878); BARKSDALE, FOSTER (08100); Rusk County

Original Contract Amount - \$5,783.90, Final Cost - \$13,158.29, Increase of 127.5%

THIS ACTIVITY WAS LET TO PAT'S ROUSTABOUT SERVICE, INC. ON DECEMBER 10, 2012 FOR \$5,783.90. HOWEVER, A BACKCHECK OF THE SITE REVEALED AREAS OF CRUDE HAD BUBBLED TO THE SURFACE. CREW AND BACKHOE WERE USED TO LOCATE A SECTION OF ABANDONED PIPE WHICH WAS CAPPED AND THE SOIL WAS REMEDIATED, INCREASING THE FINAL COST TO \$13,158.29 FOR THIS ACTIVITY.

6E-220356; B & B OIL, INC. (039791); SILER, W. H. R/A -A- (07609); Rusk County

Original Contract Amount - \$8,797.00, Final Cost - \$16,245.20, Increase of 84.67%

THIS ACTIVITY WAS LET TO PAT'S ROUSTABOUT SERVICE, INC. ON JULY 9, 2013 FOR \$8,797.00. HOWEVER, THE REMOVAL OF BIRD NETTING THAT HAD FALLEN INTO THE PIT AND ADDITIONAL WATER DISCOVERED DURING THE CLEANUP INCREASING THE FINAL COST TO \$16,245.20 FOR THIS ACTIVITY.

08-216376; DOS CICADAS (224644); WINTERS LEASE (26514); Howard County

Original Contract Amount - \$5,919.50, Final Cost - \$15,884.60, Increase of 168.34%

THIS ACTIVITY WAS LET TO EVERETT LLC DBA RIO SERVICES ON NOVEMBER 16, 2012 FOR \$5,919.50. HOWEVER, ADDITIONAL CONTAMINATED SOIL WAS DISCOVERED DURING THE CLEANUP INCREASING THE FINAL COST TO \$15,884.60 FOR THIS ACTIVITY.

ATTACHMENT F

SUMMARY OF CLEANUP ACTIVITIES COMPLETED BY ACTIVITY TYPE

August 1, 2013 to August 31, 2013

TYPE OF ACTIVITY	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
Cleanup	49	\$ 405,817.43	199	\$ 2,477,883.36
Emergency	10	\$ 118,321.92	27	\$ 236,064.31
Assessment	24	\$ 394,683.33	50	\$ 1,329,714.56
Partial	0	\$ 0.00	0	\$ 0.00
Miscellaneous	0	\$ 0.00	0	\$ 0.00
Abatement	1	\$ 440.00	4	\$ 9,617.65
TOTALS	84	\$ 919,262.68	280	\$ 4,053,279.88
GRAND TOTALS*		\$ 919,262.68		\$ 4,056,095.03

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

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

August 1, 2013 to August 31, 2013

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE
01	8	\$ 56,000.00	47	\$ 352,500.00
02	2	\$ 18,000.00	9	\$ 143,569.20
03	0	\$ 0.00	27	\$ 754,997.73
04	1	\$ 12,000.00	26	\$ 279,502.03
05	0	\$ 0.00	6	\$ 736,000.00
06	0	\$ 0.00	39	\$ 978,150.15
6E	1	\$ 98,000.00	8	\$ 145,500.00
7B	4	\$ 5,050.00	44	\$ 1,066,584.42
7C	0	\$ 0.00	10	\$ 39,476.00
08	0	\$ 0.00	15	\$ 552,298.26
8A	0	\$ 0.00	12	\$ 117,500.00
09	0	\$ 0.00	29	\$ 459,058.00
10	0	\$ 0.00	5	\$ 31,800.00
TOTALS	16	\$ 189,050.00	277	\$ 5,656,935.79

CLEANUP ACTIVITIES APPROVED BUT NOT COMPLETED AS OF August 31, 2013

Remaining Authorized Cleanup Activity Count: 32
Total Estimated Cost of Remaining Cleanup Activities: \$ 2,327,407.75

ATTACHMENT H

ACTIVITIES WITH POST-CLOSE INVOICES APPROVED

August 1, 2013 to August 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>Date Approved</u>	<u>Total of Invoices</u>	
					<u>Activities Adjusted</u>	<u>Total of Invoices</u>	
Total (all Districts)						0	\$ 0.00

CLEANUP ACTIVITIES CANCELED WITH NO COST TO STATE

August 1, 2013 to August 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>
01	219364	HUMEDEL LAND & MINERALS, INC. BYRD, H.C. -A-	ATASCOSA 12481	CU-A	1	\$ 5,500.00
04	219937	UNIDENTIFIED SANDOR COTRERAS / SITE INVESTIGATION	HIDALGO <NA>	AS-C	1	\$ 24,000.00
06	220099	UNKNOWN CRUSETURNER WATER WELL	HOUSTON <NA>	AS-C	1	\$ 2,500.00
					<u>Number Canceled</u>	<u>RRC Estimate</u>
Total (all Districts)					3	\$ 32,000.00

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

August 1, 2013 to August 31, 2013

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 01 Totals					16	\$ 107,000.00	\$ 83,071.53	\$ 23,928.47
Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>	
01	215777	TEXAS GATHERING, INC. SHANKLIN, S. A.	AS-A	EDWARDS Activity Total	\$ 3,500.00	\$ 1,573.00	\$ 1,927.00	
01	215778	WRIGHT BROTHERS ENERGY, INC. HOLMAN, A. D., ETAL	AS-A	EDWARDS Activity Total	\$ 9,500.00	\$ 8,805.00	\$ 695.00	
01	218044	QUEST RESEARCH & DEV. CORP. TAYLOR 'V'	CU-A	BEXAR Activity Total	\$ 4,000.00	\$ 2,785.00	\$ 1,215.00	
01	218045	RAINER ENERGY, INC. TAYLOR, KENNETH	CU-A	BEXAR Activity Total	\$ 12,500.00	\$ 6,255.00	\$ 6,245.00	
01	218276	GINCO OPERATING CO. THOMPSON, C.	CU-A	GUADALUPE Activity Total	\$ 6,000.00	\$ 1,905.00	\$ 4,095.00	
01	218277	AUSTIN OPERATING, LLC. APPLING, WILLIE, -B-	CU-A	GUADALUPE Activity Total	\$ 5,500.00	\$ 2,795.00	\$ 2,705.00	
01	219358	GREAT PLAINS RESOURCES, INC. SANCHEZ, B. UNIT	CU-A	BEXAR Activity Total	\$ 4,500.00	\$ 1,387.00	\$ 3,113.00	
01	219361	GREAT PLAINS RESOURCES, INC. LITTLE, JESSE A.	CU-A	ATASCOSA Activity Total	\$ 5,500.00	\$ 2,265.00	\$ 3,235.00	
01	219363	SALADO OIL CO. MYERS, M.	CU-A	ATASCOSA Activity Total	\$ 5,000.00	\$ 1,604.45	\$ 3,395.55	
01	219416	QUEST RESEARCH & DEV. CORP. TAYLOR, KENNETH E.	CU-A	BEXAR Activity Total	\$ 4,000.00	\$ 2,785.00	\$ 1,215.00	
01	219536	LPG ENERGY COMPANY HEINEN, D.D.	CU-A	ATASCOSA Activity Total	\$ 10,500.00	\$ 2,349.69	\$ 8,150.31	
01	220579	MORE TEXAS OIL REEH	EC-A	BEXAR Activity Total	\$ 12,000.00	\$ 876.41	\$ 11,123.59	
01	221137	ALCOR ENERGY, INC. OSBORNE, ROBERT	EC-A	WILSON Activity Total	\$ 5,000.00	\$ 1,992.50	\$ 3,007.50	
01	221196	CORRL MALONE (NO P-5) BEEVER	EC-A	FRIO Activity Total	\$ 10,000.00	\$ 39,298.48	-\$ 29,298.48	
01	221416	GINCO OPERATING CO. CHESSHER	EC-A	GUADALUPE Activity Total	\$ 5,000.00	\$ 3,125.00	\$ 1,875.00	
01	211396	UNIDENTIFIED MUETH PROPERTY	CU-A	ATASCOSA Activity Total	\$ 4,500.00	\$ 3,270.00	\$ 1,230.00	

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

August 1, 2013 to August 31, 2013

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 02 Totals	1	\$ 6,301.00	\$ 6,295.82	\$ 5.18

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
02	220380	CARTER EXPLORATION COMPANY SPIEGELHAUER, E. J.	AS-A	VICTORIA Activity Total	\$ 6,301.00	\$ 6,295.82	\$ 5.18

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

August 1, 2013 to August 31, 2013

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 03 Totals	8	\$ 148,402.50	\$ 113,947.92	\$ 34,454.58

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
03	221116	TRISTAR EXPLORATION, INC ISABEL B. MARTIN UNIT	CU-A	BRAZORIA Activity Total	\$ 15,000.00	\$ 8,882.00	\$ 6,118.00
03	218076	CACTUS PIPE & SUPPLY CACTUS PIPE YARD	CU-A	HARRIS Activity Total	\$ 11,727.50	\$ 14,829.29	-\$ 3,101.79
03	218818	UNIDENTIFIED TURTLE BAYOU SITE	AS-A	CHAMBERS Activity Total	\$ 53,153.30	\$ 37,156.00	\$ 15,997.30
03	219617	MANVEL SALT WATER DISPOSAL CO. DAVIS, J. M.	AS-A	BRAZORIA Activity Total	\$ 19,324.60	\$ 13,944.02	\$ 5,380.58
03	219717	UNIDENTIFIED DAISETTA SINKHOLE	AS-A	LIBERTY Activity Total	\$ 8,443.90	\$ 8,321.99	\$ 121.91
03	220443	DELTEX MINERALS INC. CHAMPION PAPER CO	EC-A	NEWTON Activity Total	\$ 5,000.00	\$ 12,207.41	-\$ 7,207.41
03	220518	UNIDENTIFIED NEUENDORFF COMPLAINT	AS-A	COLORADO Activity Total	\$ 12,304.20	\$ 12,232.51	\$ 71.69
03	220897	UNIDENTIFIED MIKE GIBSON PROPERTY	AS-A	GALVESTON Activity Total	\$ 23,449.00	\$ 6,374.70	\$ 17,074.30

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

August 1, 2013 to August 31, 2013

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 04 Totals	6	\$ 2,160.00	\$ 900.00	\$ 1,260.00

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
04	219401	CHESNUT OIL AND GAS, INC. COGGIN, JR., DANIEL I., ET AL -B-	AS-U	SAN PATRICIO Activity Total	\$ 360.00	\$ 150.00	\$ 210.00
04	219402	CHESNUT OIL AND GAS, INC. MORRIS, MARILYN	AS-A	SAN PATRICIO Activity Total	\$ 360.00	\$ 150.00	\$ 210.00
04	219456	HEC PETROLEUM, INC. SHELL "B"	AS-A	SAN PATRICIO Activity Total	\$ 360.00	\$ 150.00	\$ 210.00
04	219457	CHESNUT OIL AND GAS, INC. JONES, C. V.	AS-A	SAN PATRICIO Activity Total	\$ 360.00	\$ 150.00	\$ 210.00
04	219458	CHESNUT OIL AND GAS, INC. SMITH, CARL S.	AS-A	SAN PATRICIO Activity Total	\$ 360.00	\$ 150.00	\$ 210.00
04	219459	CHESNUT OIL AND GAS, INC. JONES, C.V.	AS-A	SAN PATRICIO Activity Total	\$ 360.00	\$ 150.00	\$ 210.00

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

August 1, 2013 to August 31, 2013

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 05 Totals					2	\$ 4,000.00	\$ 2,431.75	\$ 1,568.25
<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>	
05	220117	UNIDENTIFIED LITCHFIELD GAS PLANT	AS-A	HENDERSON	Activity Total \$ 2,000.00	\$ 1,297.50	\$ 702.50	
05	220118	UNIDENTIFIED LITCHFIELD, C. R. LEASE	AS-A	HENDERSON	Activity Total \$ 2,000.00	\$ 1,134.25	\$ 865.75	

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

August 1, 2013 to August 31, 2013

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 06 Totals					11	\$ 464,365.65	\$ 297,358.33	\$ 167,007.32
<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>	
06	215961	IPACT WINSTON, W. T.	CU-B	HARRISON Activity Total	\$ 8,000.00	\$ 4,117.63	\$ 3,882.37	
06	216017	TOPAZ MINERAL OPERATIONS, LLC TOPAZ WATERFLOOD UNIT	CU-A	RED RIVER Activity Total	\$ 32,000.00	\$ 51,072.78	-\$ 19,072.78	
06	219317	4 P FOXWORTH, M.	CU-A	NACOGDOCHES Activity Total	\$ 3,000.00	\$ 5,386.44	-\$ 2,386.44	
06	219496	UNIDENTIFIED SCOTT MILLER WATER WELL COMPLAINT	AS-A	HARRISON Activity Total	\$ 42,365.65	\$ 42,312.61	\$ 53.04	
06	219938	TOPAZ MINERAL OPERATIONS, LLC TOPAZ WATERFLOOD UNIT	CU-A	RED RIVER Activity Total	\$ 204,000.00	\$ 54,680.00	\$ 149,320.00	
06	220239	GIBSON DR LG. CO. HAMILTON, MARTHA	CU-A	FRANKLIN Activity Total	\$ 40,000.00	\$ 33,250.56	\$ 6,749.44	
06	220876	LONGLEAF PRODUCTION, LLC WINSTON -B-	EC-A	HARRISON Activity Total	\$ 45,000.00	\$ 43,620.21	\$ 1,379.79	
06	201488	4 P ARCO	CU-A	NACOGDOCHES Activity Total	\$ 6,500.00	\$ 5,738.50	\$ 761.50	
06	202036	L-TEXX PETROLEUM, LP HADDAD 1	CU-A	HARRISON Activity Total	\$ 11,500.00	\$ 6,431.98	\$ 5,068.02	
06	205301	MESHELL, MARTHA OIL COMPANY NOLAN EDWARD WATER FLOOD UNIT	CU-A	WOOD Activity Total	\$ 70,000.00	\$ 49,560.12	\$ 20,439.88	
06	211556	UNIDENTIFIED LARKINS PROPERTY	CU-C	GREGG Activity Total	\$ 2,000.00	\$ 1,187.50	\$ 812.50	

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

August 1, 2013 to August 31, 2013

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 6E Totals					5	\$ 35,500.00	\$ 41,779.76	-\$ 6,279.76
<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>	
6E	208799	B & B OIL, INC. SILER, W. H. R/A -A-	EC-A	RUSK	Activity Total	\$ 8,000.00	\$ 5,943.44	\$ 2,056.56
6E	209198	KIVA RESOURCES INC. BARKSDALE, FOSTER	CU-A	RUSK	Activity Total	\$ 7,000.00	\$ 13,158.29	-\$ 6,158.29
6E	218936	B & B OIL, INC. SILER, W. H. R/A -A-	AS-C	RUSK	Activity Total	\$ 4,000.00	\$ 1,820.75	\$ 2,179.25
6E	219576	RED HOSS OIL CO. BROWN, CALVIN	CU-B	GREGG	Activity Total	\$ 5,500.00	\$ 4,612.08	\$ 887.92
6E	220356	B & B OIL, INC. SILER, W. H. R/A -A-	CU-B	RUSK	Activity Total	\$ 11,000.00	\$ 16,245.20	-\$ 5,245.20

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

August 1, 2013 to August 31, 2013

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 7B Totals					10	\$ 49,384.42	\$ 16,239.50	\$ 33,144.92
<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	218976	UNIDENTIFIED LIPSKY WATER WELL COMPLAINT	AS-A	PARKER Activity Total	\$ 21,600.00	\$ 288.00	\$ 21,312.00	
7B	220919	NORTH AMERICAN TUBULAR, INC. LAFOON, W. L. -A-	CU-B	COLEMAN Activity Total	\$ 3,818.60	\$ 2,271.25	\$ 1,547.35	
7B	220961	ENERGEX INC. PECK	CU-B	FISHER Activity Total	\$ 5,500.00	\$ 2,502.50	\$ 2,997.50	
7B	221019	CENTRAL BASIN OIL INV. INC. VERSYP	CU-B	JONES Activity Total	\$ 4,000.00	\$ 1,785.00	\$ 2,215.00	
7B	221156	CALLAWAY PRODUCTION, LLC CHAMBERS, MARTHA	CU-B	BROWN Activity Total	\$ 4,268.60	\$ 1,824.00	\$ 2,444.60	
7B	221157	MATHIS, JOHN L. MATHIS, JOHN L.	CU-B	BROWN Activity Total	\$ 2,402.03	\$ 1,445.00	\$ 957.03	
7B	221276	UNIDENTIFIED WINSTEAD PROPERTY	CU-B	THROCKMORTON Activity Total	\$ 2,500.88	\$ 2,545.00	-\$ 44.12	
7B	221378	ROCKWOOD RESOURCES INC PROCTOR	CU-B	JONES Activity Total	\$ 1,544.31	\$ 877.50	\$ 666.81	
7B	221597	KATZ OIL CO. COFFMAN, BILLIE L.	CU-B	FISHER Activity Total	\$ 2,250.00	\$ 1,632.50	\$ 617.50	
7B	221656	D.J. PULLING, P.C. CRESCENT SWD SERVICES, LP	EC-A	PARKER Activity Total	\$ 1,500.00	\$ 1,068.75	\$ 431.25	

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

August 1, 2013 to August 31, 2013

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 7C Totals					3	\$ 20,784.00	\$ 18,972.80	\$ 1,811.20
<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	218156	UNIDENTIFIED HICE	CU-C	RUNNELS Activity Total	\$ 4,400.00	\$ 4,995.80	-\$ 595.80	
7C	220676	B & G ENERGY CORPORATION HUBACH, H. O.	CU-B	RUNNELS Activity Total	\$ 7,500.00	\$ 5,364.50	\$ 2,135.50	
7C	221158	UNIDENTIFIED GUN BARREL ON MRS. WALLACE LAND	CU-B	TOM GREEN Activity Total	\$ 8,884.00	\$ 8,612.50	\$ 271.50	

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

August 1, 2013 to August 31, 2013

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 08 Totals	3	\$ 166,559.41	\$ 146,778.16	\$ 19,781.25

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
08	216376	DOS CICADAS WINTERS LEASE	CU-A	HOWARD Activity Total	\$ 7,500.00	\$ 16,180.10	-\$ 8,680.10
08	219158	UNIDENTIFIED IMPERIAL, TX	AS-A	PECOS Activity Total	\$ 156,559.41	\$ 126,247.92	\$ 30,311.49
08	221317	UNKNOWN CITATION OIL & GAS LEASE	EC-A	ECTOR Activity Total	\$ 2,500.00	\$ 4,350.14	-\$ 1,850.14

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

August 1, 2013 to August 31, 2013

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 8A Totals	2	\$ 32,500.00	\$ 26,879.65	\$ 5,620.35

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
8A	216857	LEE-STAN SALTWATER DISPOSAL, INC. KATE LEASE	CU-A	COCHRAN Activity Total	\$ 23,000.00	\$ 18,788.95	\$ 4,211.05
8A	219436	BEDROCK PETROLEUM JAYTON WEST UNIT LEASE	CU-A	KENT Activity Total	\$ 9,500.00	\$ 8,090.70	\$ 1,409.30

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

August 1, 2013 to August 31, 2013

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 09 Totals					14	\$ 206,636.00	\$ 153,913.31	\$ 52,722.69
Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>	
09	213257	UNIDENTIFIED HYDRAULIC FRACTURING STUDY	AS-A	DENTON Activity Total	\$ 112,364.00	\$ 80,328.63	\$ 32,035.37	
09	218257	KTC OIL ENTERPRISES, LLC BURNETT AMI	AS-A	WICHITA Activity Total	\$ 300.00	\$ 160.00	\$ 140.00	
09	218656	CARLORAN PRODUCTION CORP MCANALLY	CU-B	ARCHER Activity Total	\$ 4,000.00	\$ 1,539.50	\$ 2,460.50	
09	218657	CARLORAN PRODUCTION CORP MCCARTY, J. M.	CU-C	ARCHER Activity Total	\$ 4,000.00	\$ 955.40	\$ 3,044.60	
09	219016	CARLORAN PRODUCTION CORP PERKINS, J. J.	CU-B	ARCHER Activity Total	\$ 4,000.00	\$ 1,416.80	\$ 2,583.20	
09	219236	UNIDENTIFIED SHIFFER COMPLAINT	AS-A	COOKE Activity Total	\$ 25,596.00	\$ 22,720.38	\$ 2,875.62	
09	220437	UNIDENTIFIED WADE PROPERTY (DEVITO)	AS-A	WISE Activity Total	\$ 22,776.00	\$ 22,770.25	\$ 5.75	
09	220476	AAA OIL TRUST HOWERTON, MARY 196	CU-B	WICHITA Activity Total	\$ 5,500.00	\$ 1,545.00	\$ 3,955.00	
09	220477	AAA OIL TRUST WAGGONER, W. T. ESTATE -PETER-	CU-B	WILBARGER Activity Total	\$ 5,500.00	\$ 1,175.00	\$ 4,325.00	
09	220644	JORDAN, MARCUS, OPERATOR GOETZE -A-	CU-A	WICHITA Activity Total	\$ 6,500.00	\$ 6,009.68	\$ 490.32	
09	220918	BASTROP OIL & GAS, INC. BLOODWORTH (B)	EC-A	BAYLOR Activity Total	\$ 2,400.00	\$ 5,839.58	-\$ 3,439.58	
09	221056	LARIAT ENERGY CORPORATION MORGAN, F. D.	CU-A	WICHITA Activity Total	\$ 10,500.00	\$ 8,480.00	\$ 2,020.00	
09	221277	K.W. OIL VENTURES, LLC. CUNNINGHAM	AB-A	WICHITA Activity Total	\$ 1,200.00	\$ 440.00	\$ 760.00	
09	207839	AK OPERATING CO. STREIT -A-	CU-A	WILBARGER Activity Total	\$ 2,000.00	\$ 533.09	\$ 1,466.91	

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

August 1, 2013 to August 31, 2013

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 10 Totals	3	\$ 17,500.00	\$ 10,694.15	\$ 6,805.85

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
10	208777	C & C OIL PRODUCERS PEI-JATEN	CU-B	HUTCHINSON Activity Total	\$ 9,000.00	\$ 5,806.75	\$ 3,193.25
10	209119	JAMES D. WARD KINGSLAND	CU-B	HUTCHINSON Activity Total	\$ 7,000.00	\$ 4,301.90	\$ 2,698.10
10	220218	C & C OIL PRODUCERS PEI-JATEN	CU-B	HUTCHINSON Activity Total	\$ 1,500.00	\$ 585.50	\$ 914.50

	Activity Count	RRC Estimate	Total of Invoices	Remaining
Grand Totals (all Districts)	84	\$ 1,261,092.98	\$ 919,262.68	\$ 341,830.30

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

August 1, 2013 to August 31, 2013

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 01 Totals					8	\$ 56,000.00
<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	221361	FLORI-TEX ENERGY CORP. MAHAN	ATASCOSA 06743	CU-A	1	\$ 5,500.00
01	221416	GINCO OPERATING CO. CHESHER	GUADALUPE 03230	EC-A	1	\$ 5,000.00
01	221362	FLORI-TEX ENERGY CORP. CLARKSON	ATASCOSA 07679	CU-A	1	\$ 6,000.00
01	221356	CRYSTAL OIL & LAND CO. CARTER, ROBERT W.	CALDWELL 01872	CU-A	1	\$ 7,000.00
01	221357	FRAC TANK RENTALS, INC. JOURDANTON WASHOUT SITE	ATASCOSA P002228	CU-A	1	\$ 7,000.00
01	221358	CRUDE PROCESSING, INC. RIGGS	FRIO 05178	CU-A	1	\$ 12,000.00
01	221359	JACKSON PRODUCTION CO. STANISLAW, E.	MILAM 06195	CU-A	1	\$ 9,000.00
01	221360	FAR, INC. LANDRUM, WILLIS L.	ATASCOSA 09856	CU-A	1	\$ 4,500.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

August 1, 2013 to August 31, 2013

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 02 Totals					2	\$ 18,000.00
<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	217936	TX LONE STAR OPERATING CO, LLC HOLCHAK, STEPHEN J. III ET AL	GOLIAD 091835	CU-A	1	\$ 10,000.00
02	218616	TX LONE STAR OPERATING CO, LLC HOLCHAK	GOLIAD 08745	CU-A	1	\$ 8,000.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

August 1, 2013 to August 31, 2013

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 04 Totals					1	\$ 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>
04	221716	UNIDENTIFIED CHILTIPIN CREEK SEEP TRENCH	SAN PATRICIO -4337	CU-A	1	\$ 12,000.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

August 1, 2013 to August 31, 2013

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 6E Totals					1	\$ 98,000.00
<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	219157	B & B OIL, INC. SILER, W. H. R/A -A-	RUSK 07609	CU-A	1	\$ 98,000.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

August 1, 2013 to August 31, 2013

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 7B Totals					4	\$ 5,050.00
<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	221485	NGEZI, LCC ALLEN, S. J.	STEPHENS 03713	AS-U	1	\$ 500.00
7B	221486	EL CAMINO VIEJO HAYNES, CLYDE	COLEMAN 18243	AS-U	1	\$ 800.00
7B	221597	KATZ OIL CO. COFFMAN, BILLIE L.	FISHER 09916	CU-B	1	\$ 2,250.00
7B	221656	D.J. PULLING, P.C. CRESCENT SWD SERVICES, LP	PARKER 30710	EC-A	1	\$ 1,500.00
					<u>Number Approved</u>	<u>RRC Estimate</u>
Grand Total (all Districts)					16	\$ 189,050.00