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_OIL & GAS CONSERVATION COMMISSION Meeting: August 17, 1990

.

GAS CONSERVATION COMMISSION



REVISED

Oil and Gas Conservation Commission

STATE OF ARIZONA

5150 N. 16th STREET, SUITE B-141 PHOENIX, ARIZONA 85016 PHONE: (602) 255-5161

August 3, 1990 NOTICE OF COMBINED SPECIAL PUBLIC MEETING AND POSSIBLE EXECUTIVE SESSION

Pursuant to A.R.S. §38-431.02, notice is hereby given to the members of the Oil and Gas Conservation Commission and to the general public that the Oil and Gas Conservation Commission will hold a meeting open to the public on August 17, 1990 at 10:00 A.M. at 5150 North 16th Street, Suite B-141, Phoenix, Arizona 85016. As indicated in the agenda, the Oil and Gas Conservation Commission may vote to go into executive session which will not be open to the public to discuss certain matters.

The agenda for the meeting is as follows:

1. Call to Order

2. Approval of Minutes of Meeting and of the Executive Session of April 20, 1990

Hearing on a staff recommendation to require reinjection of any water produced from Cam-Roy #1 and #2 geothermal wells, Sec 1, T2S~R6E, Maricopa County, Arizona

Mearing on a request from Dry Mesa Corporation 6-7-90 to allow injection of water produced from other Meaning fields into its No. 2 Navajo "O" well, Sec 23, famellal T41N-R30E in Teec Nos Pos Field, Apache County,

Report of Executive Director 5.

6. Report of Oil and Gas Specialist

7. Plugging of Geothermal Wells, Chandler Area

- Discussion and Approval of FY 92 Budget Request
- Motion to Authorize Executive Director to Act for the Commission
- 10. Call to the Public
- 11. Announcements

12. Adjournment

The Oil and Gas Conservation Commission may vote to go into Executive Session (pursuant to A.R.S. \$38-431.A.3) which will not be open to the public to consult with its attorney and receive legal advice with respect to any regular agenda item

A copy of the agenda background material provided to Commission members (with the exception of material relating to possible executive sessions) is available for public inspection at the Commission's office, 5150 North 16th Street, Suite B-141,

The public will be afforded an opportunity to comment on any item on the agenda; however, at the beginning of the meeting, the Commission may vote to set a time limit on individual comments.

DATED THIS third day of August 1990.

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OIL AND GAS CONSERVATION COMMISSION

Brennan Executive Director



Oil and Gas Conservation Commission

STATE OF ARIZONA

5150 N. 16th STREET, SUITE 8-141 PHOENIX, ARIZONA 85016 PHONE: (602) 255-5161

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- 3. Hearing on a staff recommendation to require reinjection of any water produced from Cam-Roy #1 and #2 geothermal wells, Sec 1, T2S-R6E, Maricopa County, Arizona
- 4. Hearing on a request from Dry Mesa Corporation to allow injection of water produced from other fields into its No. 2 Navajo "O" well, Sec 23, T41N-R30E in Teec Nos Pos Field, Apache County, Arizona
- 5. Report of Executive Director
- 6. Report of Oil and Gas Specialist
- 7. Plugging of Geothermal Wells, Chandler Area
- 8. Discussion and Approval of FY 92 Budget Request
- 9. Motion to Authorize Executive Director to Act for the Commission
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- 12. Adjournment

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DATED THIS third day of August 1990.

OIL AND GAS CONSERVATION COMMISSION

Daniel J. Brennan Executive Director

PLEASE BRING MEETING INFORMATION WITH YOU.

IF YOU ARE UNABLE TO ATTEND THIS MEETING PLEASE NOTIFY THIS OFFICE AS SOON AS POSSIBLE.

OIL AND GAS CONSERVATION COMMISSION 5150 North 16th Street, Suite B-141 Phoenix, Arizona 85016

Minutes of Meeting April 20, 1990

Present:

Dr. J. Dale Nations, Chairman Mr. A. R. Bennett, Member Mrs. Barbara H. Murphy, Member Mr. J. E. Warne, Jr., Member Dr. Daniel J. Brennan, Executive Director Mr. Steven L. Rauzi, Oil and Gas Specialist

The regular Commission Meeting of April 20, 1990 was called to order by Dr. J. Dale Nations, Chairman, at 10:10 A.M. in Room B-144, 5150 North 16th Street, Phoenix, Arizona 85016.

WELCOME TO NEW COMMISSIONER, BARBARA MURPHY

Dr. Nations extended a welcome to Mrs. Barbara Murphy, our new Commissioner.

APPROVAL OF MINUTES OF MEETING OF FEBRUARY 16, 1990

Mr. Warne moved, seconded by Mr. Bennett:

THAT THE MINUTES OF THE MEETING OF FEBRUARY 16, 1990 BE ACCEPTED AS PRESENTED.

Motion carried unanimously.

OWNERSHIP AND STATUS OF "POWER RANCH" GEOTHERMAL WELLS SEC 1, T2S-R6E

Dr. Brennan introduced the topic by saying that the ownership of the wells needs to be determined so that the Commission can cause them to be plugged. Mr. Mark Monserez representing the owners appeared before the Commission. He informed the Commission that the property is owned by Gilbert, Arizona-Power Road Properties Joint Venture, a general partnership. This is a syndicated property. It is intended to be residential property with some commercial interest involved. Dr. Nations explained that the Commission, by statute, is to see that the wells are to be plugged and abandoned. Mr. Monserez stated that the Joint Venture had a suit against the Pomeroy entities to clear title to the Power Ranches. A second suit is pending, and is set for trial September 18, 1990. This suit is to have Cam-Roy plug the wells, pay damages to the Joint Venture, and shareholder liability. A partial Summary Judgment was granted about a year ago stating that Cam-Roy or related entities are liable to plug the wells. The amount of damages is to be determined at the trial. Mr. Monserez commented that Cam-Roy posted the bond, and is liable to plug the wells as the operator and as lessee. Carol Lewin, our general counsel, read the statute pertaining to the owner of a well. In response to Mr. Monserez' question if his client was to post a bond, Dr. Brennan

Material OF

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Moutes of Meeting April 20, 1990 Page - 2 -

replied that a bond is to be posted by the owner. The Commission's interest is to get the wells plugged. Dr. Brennan advised that an estimate to plug a well was \$115,000.00 approximately two years ago. It was suggested that a consulting engineer could prepare an estimate of plugging costs.

REPORT OF EXECUTIVE DIRECTOR

The Activity Report of Dr. Brennan was sent to the Commissioners, and has been made a part of these minutes. He advised that he has been working on a Four Corners' report which is due May 15. He also presented the new Well Location Map and Report.

REPORT OF OIL AND GAS SPECIALIST

The Activity Report of Mr. Rauzi was sent to the Commissioners, and has been made a part of these minutes. Mr. Rauzi advised that a second printing is being done for his recent report. He reported that PB-KBB is still trying to cement the bottom plug to get a good seal at the AmeriGas facility to eliminate the vapors.

DRY MESA INJECTION WELL

Mr. Rauzi reviewed a letter from Dry Mesa Corporation to the EPA. Dry Mesa has requested the Commission's permission to continue to use the 2-3/8" existing tubing in their well. Dr. Brennan stated that this well is needed because they cannot get rid of all their water. Their production is down because their tank is full of water. The permit has not been issued yet as Dr. Brennan wants to be sure the Commissioners approve of using the present tubing for up to six months, when plastic coated tubing will replace the old tubing.

Mr. Bennett moved, seconded by Mr. Warne:

THAT DR. BRENNAN BE AUTHORIZED TO PERMIT USE OF THE PRESENT TUBING FOR A PERIOD OF UP TO SIX MONTHS.

Motion carried unanimously.

Item eight on the agenda was moved to the end of the meeting since it was necessary to have an Executive Session to deal with this matter.

THREE-YEAR PLAN

Dr. Brennan presented his plan for the goals and objectives of this agency to be submitted to the Governor's Productivity Council. A safety training program for Dr. Brennan and Mr. Rauzi to operate in a hydrogen sulphide environment has been requested. Equipment maintenance money was requested for the copying machine. It is necessary to go to Blow-Out Preventor school. Our budget request is before the legislature now. There are strategic plans to work out with the Navajos. A well planning guide needs to be prepared. We plan to continue to inspect all the wells if funds are available. Dr. Brennan stated that we want to continue to promote exploration in Arizona. Mr. Rauzi has started a study of northwest Maricopa County near Wittman and Wickenburg. We want to make sure that the storage

Notes of Meeting April 20, 1990 Page - 3 -

caverns at AmeriGas and Adamana are operated in a safe manner. Plans include keeping up with the field work and inspections and do further geological studies. Dr. Nations suggested if any projects could be of interest to students that the universities be notified of this research.

Mr. Warne moved, seconded by Mrs. Murphy:

THAT THE THREE-YEAR PLAN BE APPROVED.

Motion carried unanimously.

CALL TO THE PUBLIC

John Haas of the Bureau of Land Management remarked about sending a copy of the Forest Service's rules and regulations on oil and gas leasing effective today to Mr. Rauzi. The Bureau is issuing its first permit today to Trans Am located in Oklahoma which will allow them to do investigative work up to two years. A second permit is to be issued shortly. Dr. Brennan stated when Trans Am approached this agency about drilling, they were advised they would be required to be subjected to our rules and regulations.

Mr. Haas reported receiving its first competitive bid in the BLM from Jay Shields, who is working with AMOCO now, and hopes to drill within a year.

Comment was made by Mr. Haas on the Wilderness Areas. He said that the Supreme Court has agreed to hear a national Wildlife Federation lawsuit. Any state lands which have been exchanged with the BLM could be affected.

ANNOUNCEMENTS

Dr. Nations had copies of "Geologic Evolution of Arizona" given to the members. It is updated to 1987.

Mr. Bennett moved, seconded by Mr. Warne:

THAT THE COMMISSION GO INTO EXECUTIVE SESSION.

Motion carried unanimously. At 11:42 A.M., the Executive Session began.

The regular meeting resumed at 12:10 P.M.

Mrs. Murphy moved, seconded by Mr. Bennett:

THAT THE COMMISSION DELAY CONSIDERATION OF THE MOTION TO AUTHORIZE THE EXECUTIVE DIRECTOR TO ACT FOR THE COMMISSION UNTIL THE NEXT MEETING.

Motion carried unanimously.

N() ites of Meeting April 20, 1990

Mr. Bennett moved, seconded by Mrs. Murphy:

THAT WE WORK IN COOPERATION WITH THE OWNERS REPRESENTED BY MARK MONSEREZ TODAY, AND SEND A LETTER TO HIM DELINEATING THAT OWNERSHIP, PHASE I. PHASE II WOULD BE RESPONDING TO THE LEGAL ADVICE WE RECEIVED TODAY AND OUR RIGHTS.

Motion carried unanimously.

Mr. Bennett offered to follow up by attending the zoning meeting regarding this property.

Dr. Brennan requested that should the Commissioners desire a hearing regarding geothermal wells he be given more time to prepare for it as it is more involved than a hearing on Oil and Gas.

The next meeting was scheduled for June 15, 1990.

ADJOURNMENT

Mr. Bennett moved, seconded by Mr. Warne:

THAT THE MEETING BE ADJOURNED.

Motion carried unanimously. Time of adjournment was 12:18 P.M.

APPROVED

Chairman

GUESTS IN ATTENDANCE:

John Haas Carol Lewin Mark Monserez Bureau of Land Management Attorney General's Office Gilbert Power Road

)ites of Meeting April 20, 1990 Page - 4 -

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John Haas Carol Lewin Mark Monserez Bureau of Land Management Attorney General's Office Gilbert Power Road

LAND GAS CONSERVATION COMMISSION 5150 North 16th Street, Suite B-141 Phoenix, Arizona 85016

> Minutes of Executive Session April 20, 1990

Present:

Dr. J. Dale Nations, Chairman
Mr. A. R. Bennett, Member
Mrs. Barbara H. Murphy, Member
Mr. J. E. Warne, Jr., Member
Ms. Carol Lewin, Legal Counsel
Dr. Daniel J. Brennan, Executive Director
Mr. Steven L. Rauzi, Oil and Gas Specialist

The Executive Session was called to order on April 20, 1990 at 11:42 A.M. by Dr. J. Dale Nations, Chairman.

Carol Lewin, our general counsel, read a statute saying that the Director of Water Resources must find in the first instance that the Power Road wells are exempt from the groundwater code. The Commission has greater power over oil and gas wells than geothernal wells. Ms. Lewin stated that the Commission could see what happens regarding the upcoming trial and if the wells are plugged. Enforcement is by injunctive action by the Superior Court, which is a lengthy procedure. She explained that DWR is to be approached either with a request to exempt it from the groundwater code or to accept jurisdiction under the groundwater code. DWR does have the authority to take physical possession of the well site, get them capped temporarily, and go against the well owner. Dr. Brennan advised that they were capped. To get some action, the Commission could approach the legislature for funds. Ms. Lewin stated that there is no statutory authority to file a lien.

It was the suggestion of Mr. Warne that a letter be written to Mark Monserez thanking him for his information, and acknowledging his representing the owner of the wells and their disposition as a matter of record.

MOTION TO AUTHORIZE EXECUTIVE DIRECTOR TO ACT FOR THE COMMISSION

Ms. Lewin stated that she had added rule citations to the ones that were deleted in this motion. Dr. Brennan will rewrite the motion.

Mr. Warne moved, seconded by Mr. Bennett:

THAT THE COMMISSION GO INTO REGULAR SESSION.

Motion carried unanimously. The meeting ended at 12:10 P.M.

APPROVED

Dr. J. Dale Nations

Chairman



Oil and Gas Conservation Commission

STATE OF ARIZONA

5150 N. 16th STREET, SUITE B-141 PHOENIX, ARIZONA 85016 PHONE: (602) 255-5161

August 3, 1990

ACTIVITY REPORT

Daniel J. Brennan Executive Director



Since your last meeting, the legislature has passed the budget package. Our appropriation is considerably less than we had requested. The main cut was in funding for the secretarial position. As a consequence, we had to lay off Lois Rogers.

We have had a busy time the past few weeks. I believe that we really have started an exploration play in northern Arizona and southern Utah. I attended the annual meeting of the American Association of Petroleum Geologists in San Francisco the first week of June. The Utah Geological Survey had a booth there, and displayed Steve's report, their map of the Precambrian distribution, and a bottle of oil which may have been derived from Precambrian sources.

We do know there are some new players in the northern Arizona picture, so we think the potential is there for several exploratory wells.

We will be having two hearings at this meeting. The first is on staff's recommendation that the Commission requires reinjection of produced water at the two Power Ranch Geothermal wells. This is because of the intertwining of Water Law and Geothermal Law. The Department of Water Resources will declare the wells exempt from Water Law if you take this action. You will then be free to proceed as you desire on the two Power Ranch Wells. Materials relating to this recommendation are included.

The second hearing will be on a request by Dry Mesa Corporation to allow injection of water produced from other fields into their injection well at Teec Nos Pos Field. This is not the same well as the one they recently converted to an injection well at Dry Mesa Field.

We had our five-year Geothermal rule review before the Governor's Regulatory Review Council recently. They approved the review which found most of the rules in need of rewriting. They want a progress report on integration of the Oil and Gas and Geothermal rules in the summer of next year. Progress will be slowed by the loss of our secretary.

Daniel J. Brennan Activity Report

August 3, 1990 Page 2

I am working on the FY 92 Budget Request, and hope to have a draft ready to send to you for review before your meeting.

The preparation of the budget also requires preparation of contingency budgets with 5% and 10% cuts. Either would really hurt.



Oil and Gas Conservation Commission

STATE OF ARIZONA

5150 N. 16th STREET, SUITE B-141 PHOENIX, ARIZONA 85016 PHONE: (602) 255-5161

ACTIVITY REPORT

August 2, 1990

Steven L. Rauzi CP Oil & Gas Specialist

Amerigas has completed the work begun in December 1988 to upgrade their LPG storage facility at Glendale. This work included a new well bore into Cavern 1, a new string of pipe cemented into Cavern 2, and most recently a new string of pipe cemented into Cavern 3. The work on Cavern 3 was completed on May 31, 1990.

A notice of required Mechanical Integrity Test on water disposal wells was sent to all operators of such wells (currently 4) in the state. In May, I witnessed the MIT on the Kerr McGee Navajo 10 and the Dry Mesa Navajo 138-1. The casing on both wells held pressure, thus exhibiting mechanical integrity. The casing on the Merrion Navajo 3 well did not hold pressure. The MIT on the Dry Mesa Navajo 0-2 is scheduled for August.

Chuska spudded in the Black Rock 7 well in late May but problems with the surface hole led to the abandonment of the well at a depth of 151 feet. Chuska has requested a permit extension for their number 10 well.

The two wells at Morton Salt were finally plugged and abandoned in late May. Our files on these 2 salt solution wells are now closed.

In the area of routine matters, the LPG facility at Adamana passed its semi-annual inspection.



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Oil and Gas Conservation Commission

STATE OF ARIZONA

5150 N. 16th STREET, SUITE B-141 PHOENIX, ARIZONA 85016 PHONE: (602) 255-5161

July 24, 1990

It is recommended that the Oil and Gas Conservation Commission order reinjection of water produced from two geothermal exploration wells, permits Nos. 605 and 611.

The wells are identified as and located as described below:

Cam-Roy #1 Power Ranch, NENE Sec 1, T2S-R6E Cam-Roy #2 Power Ranch, SENE Sec 1, T2S-R6E,

both in Maricopa County, Arizona.

The background for this recommendation may be found in two letters accompanying this recommendation.

July 3, 1990

ARIZONA DEPARTMENT OF WATER RESOURCES

Rose Mofford, Governor N. W. Plummer Director

15 South 15th Avenue Phoenix, Arizona 85007

Daniel J. Brennan Executive Director Oil & Gas Conservation Commission State of Arizona 5150 North 16th Street, Ste B-141 Phoenix, AZ 85016

Dear Mr. Brennan:

Your letter of June 12, 1990 concerning the abandonment of two geothermal wells (permits no. 605 and 611) has been referred to the Water Management Office of the Department of Water Resources. You have asked that the Department determine, pursuant to A.R.S. § 45-591.01, that the wells in question are not water wells subject to the control of the Department of Water Resources.

A.R.S. § 27-667(C) provides that the Director of Water Resources may prescribe rules and regulations relating to the disposition of abandoned geothermal wells. The Departments's rules concerning the abandonment of wells do exclude geothermal wells, but only to the extent that they are excluded by A.R.S. §45-591.01.

Thus, the question is whether the Director may find that "the rules and regulations of the Oil and Gas Conservation Commission require the re-injection of all waters associated with the geothermal resource to the producing strata." A reading of the rules promulgated by the Oil & Gas Conservation Commission does not indicate that all wells are required to re-inject the water. Apparently they are not so required unless that Commission specifically directs.

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Daniel J. Brennan July 3, 1990 Page 2

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It will be necessary, therefore, to make the specific determination and issue an order for re-injection of the water removed from the well. We appreciate the fact that this is an additional burden upon you, particularly because the wells are dry; but we are limited by the express working of the statute, A.R.S. § 45-591.01, and the rules promulgated by the Oil & Gas Conservation Commission. Without this determination, the wells do not fit the criteria set forth in the statute and cannot be exempt from the Department of Water Resources standards.

We hope that you can accommodate this additional burden. If we are advised that the order has been issued, we will respond by letter exempting the wells from the Department's authority.

Thank you for bringing this matter to our attention in advance.

Sincerely,

Herb Dishlip Deputy Director

Herb Dishlip

Water Management Division

Enclosures

HJD/RAG/mjw



Oil and Gas Conservation Commission

STATE OF ARIZONA

5150 N. 16th STREET, SUITE B-141 PHOENIX, ARIZONA 85016 PHONE: (602) 255-5161

June 12, 1990

Mr. N. W. Plummer, Director Department of Water Resources 15 South 15th Avenue Phoenix, Arizona 85004

Dear Bill:

As we discussed in our recent telephone conversation, we have a situation which calls for cooperation between the Oil and Gas Conservation Commission and the Department of Water Resources.

Back in 1973, the Oil and Gas Conservation Commission issued permits to Geothermal Kinetics Systems Corporation for two geothermal exploration wells under authority of ARS 27-659. The wells were drilled and then shut in to allow for an effort to develop a market for the energy found in them. In the late 1980s the wells were taken over by Cam-Roy Research Corporation.

These two wells are now identified as follows:

Permit 605 Cam-Roy 1 Power Ranch NESE Sec 1, T2S-R6E TD 9,207 Permit 611 Cam-Roy 2 Power Ranch SENE Sec 1, T2S-R6E TD 10,454

No market has been found for whatever energy might be recovered from the wells. The Oil and Gas Conservation Commission is now in the process of causing the wells to be plugged. ARS 27-667(C) requires an operator to notify the director of water resources of any well which is drilled or abandoned.

As I understand the situation, you have authority to determine that geothermal wells are not wells as defined in ARS Title 45, Article 10, if the Oil and Gas Commission orders the reinjection of all produced water into the formation from which it came.

The wells are not now producing any water and have not produced any steam or water since they were shut in, late in 1973 or early 1974. Mr. N. W. Plummer

459565E

June 12, 1990 Page 2

Our rules allow the Commission to require reinjection of produced water but the rule has not been invoked, because there has been no effluent to reinject, so the subject is moot.

Therefore, we would like you to decide that these two wells are exempt from the Groundwater Code.

If you feel that you can't do that without the Commission's having issued an order for reinjection, that's fine. I would then put it on the agenda for the next Commission meeting. We would like to pursue the process so that we can get the wells plugged at last.

Please let me know what you want to do. If I put the reinjection on the agenda, I have to get an ad in the paper 20 days in advance of the meeting. Right now the next meeting is scheduled for August 17, 1990. If you can let me have an answer by the middle of July, we can handle it easily.

Thank you for your cooperation in this matter. We will be looking forward to hearing from you.

Very Equly yours,

Daniel J. Brennan Executive Director

ORG- 4930

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AGENCY OIL & GAS CONSERVATION COMMISSION DIVISION. IDENTIFICATION CODE NO. 2. CLAIMS PAID OBJECT CLAIMS PAID DISTRIBUTION OF EXPENDITURES MONTH OF JULY 19 90 YEAR TO DATE CODE NO. CLASSIFICATION 1990-1991 2,49/92 Salaries: Staff Appointed Official 2.080 77. Commission Members Temporary Help Emp. Related: F.I.C.A. 314 51 Health Insurance D&L Insurance Unemployment Insurance Dental Insurance Workmen's Comp Retirement 174-Personnel 15 Prof. Serv.: Court Reporter Cartographic Symbols <u>17</u> Cartographer 19 Travel-State: Air Fare Taxi; parking <u>6541</u> Mileage-Private Vehicles Mileage-State Vehicles Lodging <u>Per Diem</u> Telephone Travel Advance Other Travel-Out of State: Air Fare Taxi: rail _6639_ Other (Public transport.) .6641 Personal Auto Lodging Per Diem .6695 Telephone_ Travel Advance <u>Other</u> <u> Utner (Adv</u> **Z**036 Postage Telephone: ATS Services Line Costs Station Equipment Long Distance 7049 Other Communication: Other <u>Postage - Other</u> Risk Management 1.867 1,861

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Printing

Binding Quick Copy

Storage Rent

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		7532	3 Copy Machine	(Maintenance Noncontract)	3									
		7532	4 Reader/Printer	(Maintenance Noncontract)	4									
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		7967	21 Books		20		 							
		7507	21 BOOKS 22		21	 								
	-	7971	23 Organization Dues		23									
•	1-	7973	24 Education and Tra	2.3		<u> </u>								
		7975	25 Registration Fees		25									
	\vdash		26		26									
	<u> </u>	7980	27 Computer Software	3	27									
	<u> </u>	7985	28 Freight and Movir		28									
			29	<u></u>	29									
: 19	50	7997	30 Subscription; New	wspaper	30	19	50							
·		7997	31 Technical Journal	L	31									
		7999	32 Other		32									
	<u> </u>		33		33									
	<u> </u>	8342	34 Library and Refer	rence Books	34									
	 -	8344	35 Law Books		35									
	 -	0410	36		36									
· 	 	8410	37 Data Processing I	Equipment	37 38	·								
	 -	8483	39 Office Furniture	and Emilianus	39									
	╁╌	0403	40	and Equipment	40		 —							
	\vdash		41		41									
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8,199	01	 	TOTAL		23	0200	-							
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	MONTHLY FINANCIAL REPORT													
1	MONTHLY FINANC	IAL REPORT	4	5 TOTAL ALL RECEIPTS										
RECEIPTS MONTH OF SULY 1990	RECEIPTS CLASSIFICATION	APPROPRIATED RECEIPTS	UNAPPROPRIATED RECEIPTS											
	Permits to Drill			4,552 00										
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	TOTAL CURRENT MONTH RECEIPTS			XXXXXX										
	TRANSFERS IN													
XXXXX	BALANCES BROUGHT FORWARD	4,552 00		XXXXXX										
	TOTALS - MONTH AND YEAR TO DATE	4.552 00												

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CLAIMS PAID MONTH OF JULY 19		EXPENDITURES FUND TITLES	TOTAL AMOUN AVAILABLE YEAR TO DAT	CLAIMS PÁIL YEAR TO DA		OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCE		
4.572	19	1 Personal Services	109,900	00	4,572	19		105,327	7 77 1
920	28	2 Emp. Related Exp.		00	920	28		24,279	<u>7Z</u>
		3 Professional Services			7.2.14				۽ ڪن
 		4 Travel - State	6,000	00				6,000	00
		5 Travel - Out of State	2, 100	00				2.100	
3,301	44	6 Other Operating Exp.	29, 100	00	3:301	44		25, 792	
		7 Capital Outlay-Equipment							ş
3,000	00	9 Dues for IOCC .	3,000	00	3,000	00		. 0	 }
	·	9 IOCC Meeting	2,000	00				2,000	00
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11,799	91	TOTALS	117,300	00	11,799	91		165,500	09

DIVISION. IDENTIFICATION CODE NO. . 2. CLAIMS PAID CLAIMS PAID OBJECT DISTRIBUTION OF EXPENDITURES MONTH OF JULY 19 90 YEAR TO DATE CODE NO. CLASSIFICATION 1990-1991 l Salaries: Staff Appointed Official Commission Members Temporary Help Emp. Related: F.I.C.A. Health Insurance D&L Insurance Unemployment Insurance Dental Insurance Workmen's Comp <u>6155</u> Retirement <u> 13</u> Personnel Court Reporter 15 Prof. Serv.: Cartographic Symbols Cartographer <u>6511</u> 19 Travel-State: Air Fare Taxi; parking Mileage-Private Vehicles <u>6551</u> Mileage-State Vehicles Lodging Per Diem <u>Telephone</u> Travel Advance Other Travel-Out of State: Air Fare Taxi; rail Other (Public transport.) Personal Auto Lodging Per Diem Telephone Travel Advance Other Other Operating: Other (Advertising) Postage_ Telephone: ATS Services Line Costs Station Equipment Long Distance 7049 Other Communication: Other <u>Postage - Other</u> Risk Management Office Rent Storage Rent Printing Binding Quick Copy TOTAL

Autoria Principal

AGENCY OIL & GAS CONSERVATION COMMISSION

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AGENCY OIL AND GAS CONSERVATON COMMISSION

DIVISION_______ IDENTIFICATION CODE NO._____

1		2	3		-4	
CLAIMS PAIL YEAR TO DA 1990-1991		OBJECT CODE NO.	DISTRIBUTION OF EXPENDITURES CLASSIFICATION		CLAIMS PAID MONTH OF SULY 19 9	0
	i	7532	1 Furniture (Maintenance Noncontract)	<u>-</u>		 -
		7532	2 Adder/Calculator (Maintenance Noncontract)			
		7532	3 Copy Machine (Maintenance Noncontract)			
		7532	4 Reader/Printer (Maintenance Noncontract)	- 4		
	 	7539		5		·
	 	1333				
		7557	6	6		
	 	. 7553	7 Typewriter (Maintenance Contract)	7		
	 	2501	8	8		.]
	 	7581	9 Data Processing - Magnetic Media	9		
	-	7582	10 Data Processing - Paper	10		
		7583	11 Data Processing - Other	11		
	11	7586	12 Drafting Supplies	12		
	1		13	13		1
		7595	14 Field Supplies	14		
			15	15		
		7621	16 Stationery & Envelopes	16		
		7624	17 Reproduction Supplies	17		-
	1	7625	18 Office Supplies	18		·
	-			19		·[
••••	·	7962	19 Non-cap. Equipment 20 Revolving Fund	20		-
	 	7967				
	-	7907	21 Books	21		
2.0	-	7071	22	22	······································	
3,000	00	7971	23 Organization Dues	23	3,000	00
	4	7973	24 Education and Training	24	·	
	.	<u>7975</u>	25 Registration Fees	25		
			26	26		T
	<u> </u>	7980	27 Computer Software	27		
•		7985	28 Freight and Moving	28		1
			29	29		-
•	1	7997	30 Subscription; Newspaper	30		-
	1-	7997	31 Technical Journal	31		1
	1-	7999	32 Other	32		+
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	 	8342	34 Library and Reference Books	34		
				35	 	-
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	-	0410	36	36	· · · · · · · · · · · · · · · · · · ·	
		8410	37 Data Processing Equipment	37		_
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l	+	8483	39 Office Furniture and Equipment	39		1
	╂	<u> </u>	40	40		
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OIL AND GAS CUNTATION COMMISSION STATE OF ARIZONA

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REPRESENTING	Division of O. L/Gos and Mining - State of White		Je 16	Mortovier & Certis P.C. For Novopade Steries			7/35	Molinse Associates.		Leorism of Himals Country		EMCON ASSOC,			STRATO ENDE.	Hydro Geo Chem hr. Town	3	Set	S. &	HSU.	-
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Market Company

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OIL AND GAS CUNCT. ATION COMMISSION STATE OF ARIZONA

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