

west virginia department of environmental protection

Office of Off and Gas 601 57° Street, SE Charleston, WV 25304 Phone (304) 926-0450 Fax (304) 926-0452 Jim Justice, Governor Austin Caperton, Cabinet Secretary dep.wy.gov

August 1, 2017

The Honorable Jim Justice Governor State Capitol Complex 1900 Kanawha Boulevard, East Charleston, West Virginia 25305

Governor Justice:

Enclosed is a compilation of receipts and expenditures from the Oil and Gas Reclamation Fund for Fiscal Year 2016, as required by WV Code 22-6-29(b)

During the fiscal year, \$116,065 was collected and deposited in the fund from permit fees and other revenues. Expenditures from the fund were \$1,098 which was for Personal Services and Benefits of one employee.

Should you have any questions or require additional information, please contact me at (304) 926-0499 extension 1654.

James Martin, Chief Office of Oil and Gas

Promoting a healthy anvironment

## West Virginia Department of Environmental Protection Office of Oil and Gas FY2016 Annual Report for Fund 3322 Per WV Code 22-6-29(b)

Fund 3322 - Oil and Gas Reclamation		
Beginning Cash at July 1, 2015		362,048
Revenues: Bond Forfeitures Well Work Permit Fees Miscellaneous	66,065 50,000	
TOTAL REVENUE		116,065
Expenditures: Personal Services Benefits Unclassified TOTAL EXPENDITURES	852 246	1,098
Ending Cash at June 30, 2016		477,015