

**SAMSON'S CORRECTED UNDERPAID TITLE V FEES**

SCHEDULE I

**UNPAID/UNDERPAID TITLE V FEES**

Year	Tons of Pollutant Underpaid	Fee (\$/ton)	Amount Underpaid	Due Date	Present Date	6621(a)(2) Interest Rate	Penalty +50%	Owed = Penalty + Interest
2010	139.5	46.00	\$6,417	4/1/2011	3/18/2012	7.0%	\$3,209	\$9,630
2011	0	47.11	\$0	4/1/2012	3/18/2012	6.5%	\$0	\$0
								<b>\$9,630</b>

**PAYMENT HISTORY**

Annual Emission Fees	Check Date	Check No.	Amount Paid	Tons of Pollutants Paid	Comments
2010	2/23/2011	741438	\$7,314	159	Prior to the Self Disclosure, Samson submitted 2 payments to EPA in 2011 for Spring Creek CDP Emission Fees. These were based on estimated emissions for the facility during the air permit application process and a catch-up payment based on actual emissions for 2010. Total pollutants paid for was 201 tons. In the adjusted emission estimates provided to the EPA in Samson's Self Disclosure Letter on March 20, 12 our adjusted NOx emissions were 246.52 tons per year. <b>The increase in reported emissions caused Samson to have underpaid its 2010 emission fees by 139.52 tons.</b>
	3/17/2011	743875	\$1,932	42	
2011	3/29/2012	780938	\$18,844.00	400	Fees for 2011 emissions based on emissions reported in Annual Fee Filing Form and Self Disclosure Letter to EPA. Aligns with EPA's adjusted emission rates below.

COMMENTS
<b>Tons of Pollutants Paid</b> includes all emission sources that we are required to include as part of calculating the annual emissions fee for Spring Creek. The emission sources include compressor engines, glycol dehydration unit, and fugitives.
For 2010, Samson paid an initial emissions fee based on an estimated 159 total tons for all sources. This fee was included when we filed the air permit application with the EPA. The second payment submitted for \$1,932 is the difference between the estimated emissions and the calculated actual emissions for 2010 which was 201 tons. This was before we determined that NOx emissions were incorrect.
Fees for 2011 emissions based on emissions reported in Annual Fee Filing Form and Self Disclosure Letter to EPA. Aligns with EPA's adjusted emission rates below.

2010 Fees Startup (2/23/2010) through October 2010							Reported NOx	Adjusted NOx	VOC	VOC	CH2O	CH2O	
Unit	Make	Model	hp	Op Hours	Op Days		(g/hp-hr)	(tpy)	(g/hp-hr)	(tpy)	(g/hp-hr)	(tpy)	
E3	Caterpillar	3516LE		1340	1065	44.4	1.5	2.3	9.29	1.0	1.6	0.14	0.2
E4	Caterpillar	3516LE		1340	6222	259.3	1.5	13.7	43.2	1.0	9.3	0.14	1.2
E5	Caterpillar	3516LE		1340	6441	268.4	1.5	14.2	36.01	1.0	9.7	0.14	1.3
E6	Caterpillar	3516LE		1340	5976	249.0	1.5	13.1	58.24	1.0	9.0	0.14	1.2
E7	Caterpillar	3516LE		1340	6087	253.6	1.5	13.4	50.73	1.0	9.1	0.14	1.2
E8	Caterpillar	3516LE		1340	6283	261.8	1.5	13.8	26.75	1.0	9.4	0.14	1.3
E9	Caterpillar	3516LE		1340	5982	249.3	1.5	13.2	22.3	1.0	9.0	0.14	1.2
								83.7	246.52		57.1		7.6

COMMENTS
The emissions listed in the tables represent only engines as these were the only emission source that we provided corrected emission values for during the self disclosure. For total pollutants we also include emissions from sources such as the glycol dehydrator unit, storage tanks and fugitive emissions as required
Reported NOx are the tons per year reported by Samson before the self-disclosure
Adjusted NOx are the tons per year reported by Samson in the Self-Disclosure Letter

**\*WHAT SAMSON SUBMITTED TO EPA**

2010 Fees (February 23rd - December 31st, 2010)							Reported	Adjusted	VOC	VOC	CH2O	
Unit	Make	Model	hp	Op Hours	Op Days	NOx	NOx	NOx	(g/hp-hr)	(tpy)	(g/hp-hr)	CH2O (tpy)
E3	Caterpillar	3516LE		1340	1065	44.4	1.5	5.6	9.29	1.0	3.7	0.14
E4	Caterpillar	3516LE		1340	6222	259.3	1.5	17	43.2	1.0	11.3	0.14
E5	Caterpillar	3516LE		1340	6441	268.4	1.5	17.5	36.01	1.0	11.6	0.14
E6	Caterpillar	3516LE		1340	5976	249.0	1.5	16.5	58.24	1.0	11.0	0.14
E7	Caterpillar	3516LE		1340	6087	253.6	1.5	16.7	50.73	1.0	11.1	0.14
E8	Caterpillar	3516LE		1340	6283	261.8	1.5	17.1	26.75	1.0	11.4	0.14
E9	Caterpillar	3516LE		1340	5982	249.3	1.5	16.5	22.3	1.0	11.0	0.14
							106.9	246.52		71.1		9.9

2011 Fees- Dates not specified							Reported	Adjusted	VOC	VOC	CH2O	
Unit	Make	Model	hp	Op Hours	Op Days	NOx	NOx	NOx	(g/hp-hr)	(tpy)	(g/hp-hr)	CH2O (tpy)
E1								16.86				
E2								15.84				
E3	Caterpillar	3516LE		1340	2526	105.3	1.5	2.3	25.58	1.0	1.6	0.14
E4	Caterpillar	3516LE		1340	7683	320.1	1.5	13.7	44.62	1.0	9.3	0.14
E5	Caterpillar	3516LE		1340	7893	328.9	1.5	14.2	44.1	1.0	9.7	0.14
E6	Caterpillar	3516LE		1340	7438	309.9	1.5	13.1	54.62	1.0	9.0	0.14
E7	Caterpillar	3516LE		1340	7548	314.5	1.5	13.4	44.61	1.0	9.1	0.14
E8	Caterpillar	3516LE		1340	7745	322.7	1.5	13.8	52.2	1.0	9.4	0.14
E9	Caterpillar	3516LE		1340	7439	310.0	1.5	13.2	34.96	1.0	9.0	0.14
							83.7	333.39		57.1		7.6

**\*WHAT SAMSON SUBMITTED TO EPA**

2011 Fees- Dates not specified (Fee submitted for Jan 1st - Dec 31st, 2011)							Reported	Adjusted	VOC	VOC	CH2O	
Unit	Make	Model	hp	Op Hours	Op Days	NOx	NOx	NOx	(g/hp-hr)	(tpy)	(g/hp-hr)	CH2O (tpy)
E1								16.86		16.86		
E2								15.84		15.84		
E3	Caterpillar	3516LE		1340	2526	105.3	1.5	25.58	25.58	1.0	1.6	0.14
E4	Caterpillar	3516LE		1340	7683	320.1	1.5	44.62	44.62	1.0	9.3	0.14
E5	Caterpillar	3516LE		1340	7893	328.9	1.5	44.1	44.1	1.0	9.7	0.14
E6	Caterpillar	3516LE		1340	7438	309.9	1.5	54.62	54.62	1.0	9.0	0.14
E7	Caterpillar	3516LE		1340	7548	314.5	1.5	44.61	44.61	1.0	9.1	0.14
E8	Caterpillar	3516LE		1340	7745	322.7	1.5	52.2	52.2	1.0	9.4	0.14
E9	Caterpillar	3516LE		1340	7439	310.0	1.5	34.96	34.96	1.0	9.0	0.14
							333.39	333.39		38.6		12.1