



RAILROAD COMMISSION OF TEXAS

OIL AND GAS DIVISION

MEMORANDUM

June 16, 2023

TO: **Chairman Christi Craddick**
Commissioner Wayne Christian
Commissioner Jim Wright

FROM: **Peter G. Pope, Manager**
Site Remediation

SUBJECT: **Site Remediation's Summary Report**
May 2023

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 May 2023, a total of 19 activities were completed at a total cost of \$536,324.09. (Attachment B)**
- 3. Of the activities completed in May 2023, 15 were routine cleanups, there was 1 assessment, and there were 3 emergency cleanups. (Attachment F)**
- 4. In May 2023, a total of 8 activities were authorized for bid solicitation and codes for a total estimated cost of \$89,578.95. (Attachment G)**


Peter G. Pope

PGP/jd
Attachments

 

ATTACHMENT A

**Monthly State-Managed Pollution Site Cleanup Activities
for May 2023 and FY 2023 to date**

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

1.	Number of Cleanup Activities Completed in May 2023	19
	Total Cost of Cleanup Activities Completed in May 2023	\$ 535,479.09
	Number of Activities with Post-Close* Invoices Approved in May 2023	5
	Total Amount of Post-Close Invoices Approved in May 2023	\$ 845.00
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in May 2023	6
2.	Number of Cleanup Activities Completed in FY 2023	170
	Total Cost of Cleanup Activities Completed in FY 2023	\$ 3,397,109.42
	Number of Activities with Post-Close Invoices Approved in FY 2023	5
	Total Amount of Post-Close Invoices Approved in FY 2023	\$ 845.00
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in FY 2023	35
3.	Grand Total (Completed Activities plus Post-Close Invoices) for May 2023	\$ 536,324.09
	Grand Total (Completed Activities plus Post-Close Invoices) for FY 2023	\$ 3,397,954.42

New Cleanup Activities (See Attachment G)

1.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in May 2023	8
	Estimated Cost of Cleanup Activities Authorized in May 2023	\$ 89,578.95
2.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in FY 2023	235
	Estimated Cost of Cleanup Activities Authorized in FY 2023	\$ 11,405,186.48

Cleanup Activities Approved But Not Completed

1.	Total Number of Remaining Cleanup Activities as of the last day of May 2023	47
	Total Estimated Cost of Remaining Cleanup Activities	\$ 6,869,445.09

Cleanup Activities Canceled Without Cost to State

1.	Number of Authorized Cleanup Activities Canceled in May 2023	5
	Total Number of Authorized Cleanup Activities Canceled in FY 2023	18

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

ATTACHMENT B

SUMMARY OF CLEANUP ACTIVITIES COMPLETED

May 1, 2023 to May 31, 2023

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
01	3	\$ 33,720.00	11	\$ 202,333.75
02	1	\$ 193,025.25	3	\$ 324,527.20
03	0	\$ 0.00	25	\$ 591,389.49
04	0	\$ 0.00	18	\$ 170,820.25
05	0	\$ 0.00	0	\$ 0.00
06	2	\$ 29,803.25	10	\$ 131,984.00
6E	2	\$ 44,183.50	8	\$ 139,607.89
7B	2	\$ 97,486.00	24	\$ 900,009.10
7C	5	\$ 56,134.00	14	\$ 129,023.80
08	0	\$ 0.00	17	\$ 197,723.25
8A	1	\$ 70,137.35	6	\$ 225,004.85
09	3	\$ 10,989.74	23	\$ 185,898.72
10	0	\$ 0.00	11	\$ 198,787.12
TOTALS	19	\$ 535,479.09	170	\$ 3,397,109.42
GRAND TOTALS*		\$ 536,324.09		\$ 3,397,954.42

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

ATTACHMENT C

SUMMARY OF COST OVERRUNS FOR COMPLETED CLEANUP ACTIVITIES

May 1, 2023 to May 31, 2023

	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	1	5
02	0	0
03	0	2
04	0	4
05	0	0
06	2	3
6E	1	3
7B	0	6
7C	1	3
08	0	4
8A	0	2
09	1	3
10	0	0
TOTALS	6	35

ATTACHMENT D

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

May 1, 2023 to May 31, 2023

DIST. NO.	REQ. NUMBER	CLEANUP ID	ORIGINAL AWARD	APPROVED INVOICES	PERCENT
Total number of cleanup activities where the final cost exceeded the original award amount by greater than 10 percent.					0

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

May 1, 2023 to May 31, 2023

DIST NO.	REQ. NUMBER	CLEANUP ID	BID TYPE	ORIGINAL CONTRACT	APPROVED INVOICES	PERCENT
01	455-23-0114	01-290468	Work Order	\$ 14,891.00	\$ 22,027.50	47.92%
06	455-23-0066	06-293153	Work Order	\$ 5,830.00	\$ 6,522.50	11.88%
06	455-23-0113	06-291231	Work Order	\$ 18,860.00	\$ 21,580.75	14.43%
6E	455-23-0066	6E-292910	Work Order	\$ 21,382.00	\$ 29,113.00	36.16%
7C	455-23-0108	7C-292331	Work Order	\$ 32,295.00	\$ 36,745.00	13.78%
09	455-23-0127	09-292794	Work Order	\$ 5,380.00	\$ 9,339.74	73.6%
Total number of Cleanup activities (Work Orders, etc...) where the final cost exceeded the original contract amount by greater than 10 percent.						6

ATTACHMENT E

Cost Overruns Greater than 10%

01-290468: CEI OPER LLC (140718): R. V. S. OIL UNIT NO. 3 (13084): Gonzales County

Original Contract Amount - \$14,891.00, Final Cost - \$22,027.50, Increase of 47.92%

<NA>

06-293153: NORTH LAKE RES. LLC (100308): BEARD GAS UNIT #1 (221816): Shelby County

Original Contract Amount - \$5,830.00, Final Cost - \$6,522.50, Increase of 11.88%

<NA>

06-291231: CIRCLE RIDGE PROD (153970): SMITH, J. E. (05936): Smith County

Original Contract Amount - \$18,860.00, Final Cost - \$21,580.75, Increase of 14.43%

<NA>

6E-292910: GLADE OPER CO. (307603): PHILLIPS, W. (06747): Upshur County

Original Contract Amount - \$21,382.00, Final Cost - \$29,113.00, Increase of 36.16%

<NA>

7C-292331: FRONT STREET OPER (287095): NORTH MERTZON SAN ANGELO UNIT (05109): Irion County

Original Contract Amount - \$32,295.00, Final Cost - \$36,745.00, Increase of 13.78%

<NA>

09-292794: GGP EXPL, LTD. (302567): YOUNG (31279): Archer County

Original Contract Amount - \$5,380.00, Final Cost - \$9,339.74, Increase of 73.6%

<NA>

ATTACHMENT F

SUMMARY OF CLEANUP ACTIVITIES COMPLETED BY ACTIVITY TYPE

May 1, 2023 to May 31, 2023

TYPE OF ACTIVITY	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
Cleanup	15	\$ 420,366.50	153	\$ 2,832,014.49
Emergency	3	\$ 44,975.24	16	\$ 494,957.58
Assessment	1	\$ 70,137.35	1	\$ 70,137.35
Partial	0	\$ 0.00	0	\$ 0.00
Miscellaneous	0	\$ 0.00	0	\$ 0.00
Abatement	0	\$ 0.00	0	\$ 0.00
TOTALS	19	\$ 535,479.09	170	\$ 3,397,109.42
GRAND TOTALS*		\$ 536,324.09		\$ 3,397,954.42

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

ATTACHMENT G

SUMMARY OF CLEANUP ACTIVITIES APPROVED/CODES ISSUED

May 1, 2023 to May 31, 2023

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE
01	1	\$ 13,755.00	15	\$ 297,011.00
02	1	\$ 18,450.00	5	\$ 399,080.39
03	1	\$ 11,122.00	40	\$ 1,509,404.96
04	0	\$ 0.00	23	\$ 307,390.00
05	1	\$ 28,285.00	3	\$ 52,095.00
06	1	\$ 5,830.00	18	\$ 5,338,231.04
6E	0	\$ 0.00	13	\$ 197,516.00
7B	0	\$ 0.00	28	\$ 1,576,491.00
7C	1	\$ 3,721.95	16	\$ 384,939.25
08	1	\$ 2,690.00	22	\$ 255,369.50
8A	0	\$ 0.00	10	\$ 491,425.00
09	0	\$ 0.00	30	\$ 391,721.22
10	1	\$ 5,725.00	12	\$ 204,512.12
TOTALS	8	\$ 89,578.95	235	\$ 11,405,186.48

CLEANUP ACTIVITIES APPROVED BUT NOT COMPLETED AS OF May 31, 2023

Remaining Authorized Cleanup Activity Count: 47
Total Estimated Cost of Remaining Cleanup Activities: \$ 6,869,445.09

ATTACHMENT H

ACTIVITIES WITH POST-CLOSE INVOICES APPROVED

May 1, 2023 to May 31, 2023

<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>
01	288953	AUSTIN OPERATING, LLC. THOMAS-HARDEMAN	CALDWELL 01025	CU-A	05/24/2023	\$ 65.00
01	289731	ALCORN ENERGY, L.L.C. WILLEFORD	WILSON 14578	CU-A	05/15/2023	\$ 65.00
01	290466	CEI OPERATING LLC R.V.S. OIL UNIT	GONZALES 12889	EC-A	05/09/2023	\$ 65.00
01	290467	CEI OPERATING LLC PERKINS OIL UNIT	GONZALES 13263	CU-A	05/12/2023	\$ 130.00
6E	272384	ACIREMA CORPORATION CHRISTIAN -A-	GREGG 06737	CU-A	05/11/2023	\$ 520.00
					<u>Activities Adjusted</u>	<u>Total of Invoices</u>
Total (all Districts)					5	\$ 845.00

CLEANUP ACTIVITIES CANCELED WITH NO COST TO STATE

May 1, 2023 to May 31, 2023

<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	290832	ALCORN ENERGY, L.L.C. HATHAWAY, T C	WILSON 05913	CU-A	1	\$ 14,245.00 ✓
6E	292391	CHRISTIAN ENERGY CORPORATION CHRISTIAN, ARTHUR A.	GREGG 07507	CU-A	1	\$ 9,481.50 ✓
08	290731	NORTHERN PACIFIC OIL INCORPORATD RASCHKE	MITCHELL 30388	CU-B	1	\$ 11,410.00 ✓
08	280857	APV MCCAMEY LLC JONES, J.L. HEIRS	HOWARD 24704	CU-A	1	\$ 7,077.00 ✓
09	291036	UNIDENTIFIED JACK GRACE HILL	MONTAGUE <NA>	AS-A	1	\$ 68,434.00 ✓
Total (all Districts)					5	\$ 110,647.50

ABC

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

May 1, 2023 to May 31, 2023

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 01 Totals	3	\$ 49,561.00	\$ 33,720.00	\$ 15,841.00

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
01	289103	PETRO-TEX ENERGY & EXPL.CO.,INC. BAKER, E.M. -B-	CU-A	BEXAR Activity Total	\$ 15,270.00	\$ 6,325.00 ✓	\$ 8,945.00 ✓
01	290468	CEI OPERATING LLC R. V. S. OIL UNIT NO. 3	CU-A	GONZALES Activity Total	\$ 14,891.00	\$ 22,092.50 ✓	-\$ 7,201.50 ✓
01	291433	PETRO-TEX ENERGY & EXPL.CO.,INC. SHARON T	CU-A	BEXAR Activity Total	\$ 19,400.00	\$ 5,302.50 ✓	\$ 14,097.50 ✓

ABC

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

May 1, 2023 to May 31, 2023

			<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>	
District 02 Totals			1	\$ 183,157.00	\$ 193,025.25	-\$ 9,868.25	
<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>
02	289478	JACKSON COUNTY VACUUM TR SER INC STONE	CU-A	JACKSON Activity Total	\$ 183,157.00	\$ 193,025.25	-\$ 9,868.25 ✓

ASC

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

May 1, 2023 to May 31, 2023

			Activity Count	RRC Estimate	Total of Invoices	Remaining
District 06 Totals			2	\$ 24,690.00	\$ 29,803.25	-\$ 5,113.25

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
06	291231	CIRCLE RIDGE PRODUCTION, INC. SMITH, J. E.	CU-A	SMITH Activity Total	\$ 18,860.00	\$ 23,280.75	-\$ 4,420.75 ✓
06	293153	NORTH LAKE RESOURCES LLC BEARD GAS UNIT #1	EC-A	SHELBY Activity Total	\$ 5,830.00	\$ 6,522.50	-\$ 692.50 ✓

ajc

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

May 1, 2023 to May 31, 2023

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 6E Totals	2	\$ 47,488.00	\$ 44,183.50	\$ 3,304.50

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
6E	292910	GLADE OPERATING CO. PHILLIPS, W.	EC-A	UPSHUR Activity Total	\$ 21,382.00	\$ 29,113.00	-\$ 7,731.00 ✓
6E	257818	WHITE TIGER PRODUCTION ANDERSON, T. D.	CU-A	GREGG Activity Total	\$ 26,106.00	\$ 15,070.50	\$ 11,035.50 ✓

AMC

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

May 1, 2023 to May 31, 2023

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 7B Totals	2	\$ 125,535.00	\$ 97,486.00	\$ 28,049.00

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
7B	290390	CAWELL ENERGY, LLC REUNION	CU-B	STONEWALL Activity Total	\$ 25,530.00	\$ 14,042.50	\$ 11,487.50 ✓
7B	292690	UNIDENTIFIED OPERATOR SLAY PROPERTY	CU-A	JONES Activity Total	\$ 100,005.00	\$ 83,443.50	\$ 16,561.50 ✓

GHC

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

May 1, 2023 to May 31, 2023

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 7C Totals	5	\$ 51,684.00	\$ 56,134.00	-\$ 4,450.00

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
7C	285871	SIANA OIL & GAS WINTERBOTHAM "F"	CU-C	TOM GREEN Activity Total	\$ 4,689.00	\$ 4,689.00	\$ 0.00
7C	285872	SIANA OIL & GAS WINTERBOTHAM "F"	CU-C	TOM GREEN Activity Total	\$ 3,600.00	\$ 3,600.00	\$ 0.00
7C	285874	SIANA OIL & GAS WINTERBOTHAM "E"	CU-C	TOM GREEN Activity Total	\$ 3,800.00	\$ 3,800.00	\$ 0.00
7C	285875	SIANA OIL & GAS WINTERBOTHAM "E"	CU-C	TOM GREEN Activity Total	\$ 7,300.00	\$ 7,300.00	\$ 0.00
7C	292331	FRONT STREET OPERATING, LLC NORTH MERTZON SAN ANGELO UNIT	CU-C	IRION Activity Total	\$ 32,295.00	\$ 36,745.00	-\$ 4,450.00

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

May 1, 2023 to May 31, 2023

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 8A Totals	1	\$ 91,054.00	\$ 70,137.35	\$ 20,916.65

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
8A	290371	BASIN WAX COMPANY BASIN WAX RECLAMATION PLANT	AS-A	SCURRY Activity Total	\$ 91,054.00	\$ 70,137.35	\$ 20,916.65

ASC

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

May 1, 2023 to May 31, 2023

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 09 Totals	3	\$ 6,680.00	\$ 10,989.74	-\$ 4,309.74

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
09	291171	TEXAS SHALLOW OIL & GAS, LLC GRAGG	CU-B	YOUNG Activity Total	\$ 650.00	\$ 825.00	-\$ 175.00 ✓
09	291370	ELLEN OIL CO. STEWART -A-	CU-A	YOUNG Activity Total	\$ 650.00	\$ 825.00	-\$ 175.00 ✓
09	292794	GGP EXPLORATION, LTD. YOUNG	EC-A	ARCHER Activity Total	\$ 5,380.00	\$ 9,339.74	-\$ 3,959.74 ✓

	Activity Count	RRC Estimate	Total of Invoices	Remaining
Grand Totals (all Districts)	19	\$ 579,849.00	\$ 535,479.09	\$ 44,369.91

BSC

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

May 1, 2023 to May 31, 2023

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 01 Totals					1	\$ 13,755.00
<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	293310	ALCORN ENERGY, L.L.C. BRIETZKE, WALTER C.	WILSON 03783	EC-A	1	\$ 13,755.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

May 1, 2023 to May 31, 2023

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 02 Totals					1	\$ 18,450.00
<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	293294	TT OPERATING, LLC REAGAN, ROBERT H. ET AL	LIVE OAK 147114	EC-A	1	\$ 18,450.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

May 1, 2023 to May 31, 2023

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 03 Totals					1	\$ 11,122.00
<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>
03	293291	UNKNOWN COVE 071	CHAMBERS <NA>	EC-A	<u>1</u>	<u>\$ 11,122.00</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

May 1, 2023 to May 31, 2023

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 05 Totals					1	\$ 28,285.00
<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>
05	292672	THURSTON TEXAS OPERATING CO LLC MCKIE, W. J. -A-	NAVARRO 01020	EC-A	1	\$ 28,285.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

May 1, 2023 to May 31, 2023

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 06 Totals					1	\$ 5,830.00
<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	293153	NORTH LAKE RESOURCES LLC BEARD GAS UNIT #1	SHELBY 221816	EC-A	1	\$ 5,830.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

May 1, 2023 to May 31, 2023

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 7C Totals					1	\$ 3,721.95
<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	292950	VANCO OIL & GAS CORP. SHANNON -A-	CROCKETT 19126	EC-A	<u>1</u>	<u>\$ 3,721.95</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

May 1, 2023 to May 31, 2023

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 08 Totals					1	\$ 2,690.00
<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	293010	MGR RESOURCES COWDEN	CRANE 32263	EC-A	1	\$ 2,690.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

May 1, 2023 to May 31, 2023

						<u>Number Approved</u>	<u>RRC Estimate</u>
District 10 Totals					1	\$ 5,725.00	
<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>	
10	293312	DALF ENERGY LLC DANIELS	GRAY 05446	EC-A	1	\$ 5,725.00	
Grand Total (all Districts)					8	\$ 89,578.95	