



RAILROAD COMMISSION OF TEXAS

OIL AND GAS DIVISION

MEMORANDUM

May 11, 2023

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

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

SUBJECT: **Site Remediation's Summary Report**
April 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 April 2023, a total of 21 activities were completed at a total cost of \$551,508.05. (Attachment B)**
- 3. Of the activities completed in April 2023, 15 were routine cleanups, there were no assessments, and there were 6 emergency cleanups. (Attachment F)**
- 4. In April 2023, a total of 21 activities were authorized for bid solicitation and codes for a total estimated cost of \$780,938.22. (Attachment G)**


Peter G. Pope

PGP/cb
Attachments



ATTACHMENT A

**Monthly State-Managed Pollution Site Cleanup Activities
for April 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 Apr 2023	21 ✓
	Total Cost of Cleanup Activities Completed in Apr 2023	\$ 551,508.05
	Number of Activities with Post-Close* Invoices Approved in Apr 2023	0
	Total Amount of Post-Close Invoices Approved in Apr 2023	\$ 0.00
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in Apr 2023	5
2.	Number of Cleanup Activities Completed in FY 2023	151 ✓
	Total Cost of Cleanup Activities Completed in FY 2023	\$ 2,861,630.33 ✓
	Number of Activities with Post-Close Invoices Approved in FY 2023	0
	Total Amount of Post-Close Invoices Approved in FY 2023	\$ 0.00
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in FY 2023	29
3.	Grand Total (Completed Activities plus Post-Close Invoices) for Apr 2023	\$ 551,508.05
	Grand Total (Completed Activities plus Post-Close Invoices) for FY 2023	\$ 2,861,630.33

New Cleanup Activities (See Attachment G)

1.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in Apr 2023	21
	Estimated Cost of Cleanup Activities Authorized in Apr 2023	\$ 780,938.22
2.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in FY 2023	227
	Estimated Cost of Cleanup Activities Authorized in FY 2023	\$ 11,315,607.53

Cleanup Activities Approved But Not Completed

1.	Total Number of Remaining Cleanup Activities as of the last day of Apr 2023	63 ✓
	Total Estimated Cost of Remaining Cleanup Activities	\$ 7,468,362.64

Cleanup Activities Canceled Without Cost to State

1.	Number of Authorized Cleanup Activities Canceled in Apr 2023	10
	Total Number of Authorized Cleanup Activities Canceled in FY 2023	13

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

ATTACHMENT B

SUMMARY OF CLEANUP ACTIVITIES COMPLETED

April 1, 2023 to April 30, 2023

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
01	1	\$ 36,647.50	8	\$ 168,613.75
02	1	\$ 123,809.95	2	\$ 131,501.95
03	4	\$ 50,061.25	25	\$ 591,389.49
04	1	\$ 10,095.00	18	\$ 170,820.25
05	0	\$ 0.00	0	\$ 0.00
06	1	\$ 10,354.00	8	\$ 102,180.75
6E	2	\$ 64,002.14	6	\$ 95,424.39
7B	2	\$ 193,469.35	22	\$ 802,523.10
7C	1	\$ 13,160.00	9	\$ 72,889.80
08	0	\$ 0.00	17	\$ 197,723.25
8A	2	\$ 22,885.00	5	\$ 154,867.50
09	6	\$ 27,023.86	20	\$ 174,908.98
10	0	\$ 0.00	11	\$ 198,787.12
TOTALS	21	\$ 551,508.05	151	\$ 2,861,630.33
GRAND TOTALS*		\$ 551,508.05		\$ 2,861,630.33

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

ATTACHMENT C

SUMMARY OF COST OVERRUNS FOR COMPLETED CLEANUP ACTIVITIES

April 1, 2023 to April 30, 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	4
02	0	0
03	0	2
04	0	4
05	0	0
06	0	1
6E	2	2
7B	1	6
7C	1	2
08	0	4
8A	0	2
09	0	2
10	0	0
TOTALS	5	29

ATTACHMENT D

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

April 1, 2023 to April 30, 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)**

April 1, 2023 to April 30, 2023

DIST NO.	REQ. NUMBER	CLEANUP ID	BID TYPE	ORIGINAL CONTRACT	APPROVED INVOICES	PERCENT
01	455-23-0114	01-290467	Work Order	\$ 32,365.00	\$ 36,647.50	13.23%
6E	455-23-0066	6E-272384	Work Order	\$ 25,989.50	\$ 41,644.14	60.23%
6E	455-23-0109	6E-292190	Work Order	\$ 17,795.00	\$ 22,358.00	25.64%
7B	455-23-0113	7B-291850	Work Order	\$ 20,825.00	\$ 23,960.10	15.05%
7C	455-23-0114	7C-285873	Work Order	\$ 11,777.50	\$ 13,160.00	11.74%
Total number of Cleanup activities (Work Orders, etc...) where the final cost exceeded the original contract amount by greater than 10 percent.						5

ATTACHMENT E

Cost Overruns Greater than 10%

01-290467: CEI OPER LLC (140718); PERKINS OIL UNIT (13263); Gonzales County
Original Contract Amount - \$32,365.00, Final Cost - \$36,647.50, Increase of 13.23%

<NA>

6E-272384: ACIREMA CORP (003577); CHRISTIAN -A- (06737); Gregg County
Original Contract Amount - \$25,989.50, Final Cost - \$41,644.14, Increase of 60.23%

<NA>

6E-292190: KROG PARTNERS (478189); CHRISTIAN, T. -B- (08189); Gregg County
Original Contract Amount - \$17,795.00, Final Cost - \$22,358.00, Increase of 25.64%

<NA>

7B-291850: UNIDENTIFIED ; SAUNDERS PROPERTY; Coleman County
Original Contract Amount - \$20,825.00, Final Cost - \$23,960.10, Increase of 15.05%

<NA>

7C-285873: SIANA O&G (779259); WINTERBOTHAM "F" (078088); Tom Green County
Original Contract Amount - \$11,777.50, Final Cost - \$13,160.00, Increase of 11.74%

<NA>

ATTACHMENT F

SUMMARY OF CLEANUP ACTIVITIES COMPLETED BY ACTIVITY TYPE

April 1, 2023 to April 30, 2023

TYPE OF ACTIVITY	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
Cleanup	15	\$ 329,690.94	138	\$ 2,411,647.99
Emergency	6	\$ 221,817.11	13	\$ 449,982.34
Assessment	0	\$ 0.00	0	\$ 0.00
Partial	0	\$ 0.00	0	\$ 0.00
Miscellaneous	0	\$ 0.00	0	\$ 0.00
Abatement	0	\$ 0.00	0	\$ 0.00
TOTALS	21	\$ 551,508.05	151	\$ 2,861,630.33
GRAND TOTALS*		\$ 551,508.05		\$ 2,861,630.33

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

ATTACHMENT G

SUMMARY OF CLEANUP ACTIVITIES APPROVED/CODES ISSUED

April 1, 2023 to April 30, 2023

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE
01	1	\$ 25,050.00	14	\$ 283,256.00
02	0	\$ 0.00	4	\$ 380,630.39
03	4	\$ 342,467.00	39	\$ 1,498,282.96
04	1	\$ 5,033.00	23	\$ 307,390.00
05	1	\$ 3,550.00	2	\$ 23,810.00
06	2	\$ 16,797.00	17	\$ 5,332,401.04
6E	1	\$ 21,382.00	13	\$ 197,516.00
7B	2	\$ 198,655.00	28	\$ 1,576,491.00
7C	1	\$ 32,295.00	15	\$ 381,217.30
08	1	\$ 11,340.00	21	\$ 252,679.50
8A	1	\$ 13,000.00	10	\$ 491,425.00
09	6	\$ 111,369.22	30	\$ 391,721.22
10	0	\$ 0.00	11	\$ 198,787.12
TOTALS	21	\$ 780,938.22	227	\$ 11,315,607.53

CLEANUP ACTIVITIES APPROVED BUT NOT COMPLETED AS OF April 30, 2023

Remaining Authorized Cleanup Activity Count: 63
Total Estimated Cost of Remaining Cleanup Activities: \$ 7,468,362.64

ATTACHMENT H

ACTIVITIES WITH POST-CLOSE INVOICES APPROVED

April 1, 2023 to April 30, 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>	
					<u>Activities Adjusted</u>	<u>Total of Invoices</u>	
Total (all Districts)						0	\$ 0.00

CLEANUP ACTIVITIES CANCELED WITH NO COST TO STATE

April 1, 2023 to April 30, 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>
04	290190	C.B. PRODUCTION GLASSCOCK	DUVAL 137010	CU-A	1	\$ 11,150.00 ✓
04	290191	LEMBCKE OIL & GAS LLC. MONTEMAYOR "A"	DUVAL 239724	CU-A	1	\$ 10,910.00 ✓
04	292150	WHITESANDS OPERATING, L.L.C. SHOEMAKE, E. C., ET AL	HIDALGO 011962	CU-A	1	\$ 17,148.00 ✓
05	288001	HEREFORD, J. A. INDUSTRIES, INC. REED GAS UNIT	FREESTONE 127041	CU-A	1	\$ 20,260.00 ✓
06	292472	CIRCLE RIDGE PRODUCTION, INC. ABNEY, C. M., -H-	HARRISON 02895	CU-A	1	\$ 6,425.00 ✓
06	285501	KROG PARTNERS, LLC BUIE, S. T.	UPSHUR 03142	CU-A	1	\$ 20,997.00 ✓
06	285521	KROG PARTNERS, LLC BRANNAN	UPSHUR 03633	CU-A	1	\$ 6,420.00 ✓
06	285483	KROG PARTNERS, LLC LOONEY, DON, ET AL	UPSHUR 03531	CU-A	1	\$ 8,455.00 ✓
09	292670	POLK OPERATING, LLC POLK KASHMIR SWD	MONTAGUE 30643	CU-A	1	\$ 18,557.72 ✓
09	288969	APACHE PRODUCTION COMPANY FERGUSON "AA"	ARCHER 11083	CU-B	1	\$ 11,376.50 ✓
<i>ajc</i>						
Total (all Districts)					10	\$ 131,699.22
					<u>Number Canceled</u>	<u>RRC Estimate</u>

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

April 1, 2023 to April 30, 2023

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 01 Totals					1	\$ 32,365.00	\$ 36,647.50	-\$ 4,282.50
<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>	
01	290467	CEI OPERATING LLC PERKINS OIL UNIT	CU-A	GONZALES Activity Total	\$ 32,365.00	\$ 36,647.50	✓ -\$ 4,282.50	

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

April 1, 2023 to April 30, 2023

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 01 Totals	1	\$ 32,365.00	\$ 36,647.50	-\$ 4,282.50

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
01	290467	CEI OPERATING LLC PERKINS OIL UNIT	CU-A	GONZALES Activity Total	\$ 32,365.00	\$ 36,647.50	-\$ 4,282.50

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SUMMARY OF COMPLETED CLEANUP ACTIVITIES

April 1, 2023 to April 30, 2023

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 02 Totals	1	\$ 159,293.75	\$ 123,809.95	\$ 35,483.80

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
02	289680	BELLOWS OPERATING CO., L. C. BRETT, W. C.	CU-A	VICTORIA Activity Total	\$ 159,293.75	\$ 123,809.95	\$ 35,483.80

5/11/2023
aAc

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

April 1, 2023 to April 30, 2023

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 03 Totals	4	\$ 65,230.00	\$ 50,061.25	\$ 15,168.75

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
03	289172	NOXXE OIL AND GAS, LLC TIGNER, J. H.	CU-A	BRAZORIA Activity Total	\$ 27,490.00	\$ 20,513.75	\$ 6,976.25
03	290033	UNIDENTIFIED NEUENDORFF COMPLAINT	CU-A	COLORADO Activity Total	\$ 7,860.00	\$ 4,015.00	\$ 3,845.00
03	292151	OTEX RESOURCES LLC MAYES -A-	CU-A	CHAMBERS Activity Total	\$ 5,000.00	\$ 5,000.00	\$ 0.00
03	292451	DEC OPERATING, INC. GULF FEE	EC-A	ORANGE Activity Total	\$ 24,880.00	\$ 20,532.50	\$ 4,347.50

aye

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

April 1, 2023 to April 30, 2023

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 04 Totals	1	\$ 10,640.00	\$ 10,095.00	\$ 545.00

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
04	290418	DUVAL GAS GATHERING CORPORATION LAUGHLIN A	CU-B	JIM WELLS Activity Total	\$ 10,640.00	\$ 10,095.00	\$ 545.00

ase

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

April 1, 2023 to April 30, 2023

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 06 Totals	1	\$ 10,372.00	\$ 10,354.00	\$ 18.00

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
06	292713	WEATHERLY OIL & GAS, LLC MILLS	EC-U	NACOGDOCHES Activity Total	\$ 10,372.00	\$ 10,354.00	\$ 18.00

ASC

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

April 1, 2023 to April 30, 2023

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 6E Totals	2	\$ 43,784.50	\$ 64,002.14	-\$ 20,217.64

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
6E	292190	KROG PARTNERS, LLC CHRISTIAN, T. -B-	CU-A	GREGG Activity Total	\$ 17,795.00	\$ 22,358.00	-\$ 4,563.00
6E	272384	ACIREMA CORPORATION CHRISTIAN -A-	CU-A	GREGG Activity Total	\$ 25,989.50	\$ 41,644.14	-\$ 15,654.64

ASC

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

April 1, 2023 to April 30, 2023

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 7B Totals	2	\$ 320,825.00	\$ 193,469.35	\$ 127,355.65

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
7B	291850	UNIDENTIFIED SAUNDERS PROPERTY	CU-B	COLEMAN Activity Total	\$ 20,825.00	\$ 24,065.10	-\$ 3,240.10
7B	292270	UNIDENTIFIED INGRAM PROPERTY	EC-A	HOOD Activity Total	\$ 300,000.00	\$ 169,404.25	\$ 130,595.75

AJC

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

April 1, 2023 to April 30, 2023

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 7C Totals	1	\$ 11,777.50	\$ 13,160.00	-\$ 1,382.50

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
7C	285873	SIANA OIL & GAS WINTERBOTHAM "F"	EC-A	TOM GREEN Activity Total	\$ 11,777.50	\$ 13,160.00	-\$ 1,382.50

DJC

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

April 1, 2023 to April 30, 2023

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 8A Totals	2	\$ 59,065.00	\$ 22,885.00	\$ 36,180.00

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
8A	290757	MORGAN CREEK PRODUCTION CO., INC TAYLOR	CU-A	MITCHELL Activity Total	\$ 27,655.00	\$ 14,305.00	\$ 13,350.00
8A	290871	GREAT TEXAS CRUDE INC. JONES RANCH	CU-A	GAINES Activity Total	\$ 31,410.00	\$ 8,580.00	\$ 22,830.00

ASC

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

April 1, 2023 to April 30, 2023

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 09 Totals	6	\$ 36,941.50	\$ 27,023.86	\$ 9,917.64

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
09	289692	TEXAS SHALLOW OIL & GAS, LLC COLGAN, E. ESTATE	CU-B	ARCHER Activity Total	\$ 6,109.00	\$ 4,282.50	\$ 1,826.50
09	290670	FULLSPIKE ENERGY LLC HAWLEY	CU-B	ARCHER Activity Total	\$ 4,825.00	\$ 4,755.00	\$ 70.00
09	292650	CVS OPERATING, LLC. BLACKWELL	EC-A	WICHITA Activity Total	\$ 7,702.50	\$ 6,417.50	\$ 1,285.00
09	292871	UNKNOWN HALSELL PROPERTY	EC-A	CLAY Activity Total	\$ 5,410.00	\$ 1,948.86	\$ 3,461.14
09	288993	APACHE PRODUCTION COMPANY FERGUSON -B-	CU-B	ARCHER Activity Total	\$ 7,010.00	\$ 5,490.00	\$ 1,520.00
09	288996	XSTAR RESOURCES LLC WOODS, FLORA ESTATE "A"	CU-B	JACK Activity Total	\$ 5,885.00	\$ 4,130.00	\$ 1,755.00

	Activity Count	RRC Estimate	Total of Invoices	Remaining
Grand Totals (all Districts)	21	\$ 750,294.25	\$ 551,508.05	\$ 198,786.20

RJC

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

April 1, 2023 to April 30, 2023

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 01 Totals					1	\$ 25,050.00
<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>
01	292930	IB OIL COMPANY, LLC WATKINS, MAY	WILSON 10515	EC-A	1	\$ 25,050.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

April 1, 2023 to April 30, 2023

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 03 Totals					4	\$ 342,467.00
<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	292931	STARTAP, INC. R. H. L. "A"	HARRIS 24496	EC-A	<u>1</u>	<u>\$ 38,000.00</u>
03	292195	<NA> DICKINSON ISD 16.8 ACRES FM517 (TBA NO. 03-2101)	GALVESTON <NA>	AS-A	<u>1</u>	<u>\$ 62,564.00</u>
03	292771	UNKNOWN KEN MEIER OILY DOG	AUSTIN <NA>	EC-A	<u>1</u>	<u>\$ 109,490.00</u>
03	292453	UNIDENTIFIED NEUENDORFF COMPLAINT	COLORADO <NA>	CU-A	<u>1</u>	<u>\$ 132,413.00</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

April 1, 2023 to April 30, 2023

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 04 Totals					1	\$ 5,033.00
<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	292716	<NA> COHN PRESERVE (TBA 04-2301)	NUECES <NA>	AS-A	1	\$ 5,033.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

April 1, 2023 to April 30, 2023

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 05 Totals					1	\$ 3,550.00
<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	292870	UNIDENTIFIED GOLDEN FUTURE INC PROPERTY	NAVARRO <NA>	EC-A	1	\$ 3,550.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

April 1, 2023 to April 30, 2023

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 06 Totals					2	\$ 16,797.00
<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	292472	CIRCLE RIDGE PRODUCTION, INC. ABNEY, C. M., -H-	HARRISON 02895	CU-A	<u>1</u>	<u>\$ 6,425.00</u>
06	292713	WEATHERLY OIL & GAS, LLC MILLS	NACOGDOCHES 225237	EC-U	<u>1</u>	<u>\$ 10,372.00</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

April 1, 2023 to April 30, 2023

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 6E Totals					1	\$ 21,382.00
<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	292910	GLADE OPERATING CO. PHILLIPS, W.	UPSHUR 06747	EC-A	1	\$ 21,382.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

April 1, 2023 to April 30, 2023

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 7B Totals					2	\$ 198,655.00
<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	292690	UNIDENTIFIED OPERATOR SLAY PROPERTY	JONES <NA>	CU-A	1	\$ 100,005.00
7B	292715	UNIDENTIFIED SANDERS PROPERTY	JONES <NA>	EC-A	1	\$ 98,650.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

April 1, 2023 to April 30, 2023

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 7C Totals					1	\$ 32,295.00
<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>
7C	292331	FRONT STREET OPERATING, LLC NORTH MERTZON SAN ANGELO UNIT	IRION 05109	CU-C	1	\$ 32,295.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

April 1, 2023 to April 30, 2023

						<u>Number Approved</u>	<u>RRC Estimate</u>	
District 08 Totals						1	\$ 11,340.00	
<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	292773	UNIDENTIFIED MEISTER RANCH PROPERTY	CRANE N/A	CU-A			1	\$ 11,340.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

April 1, 2023 to April 30, 2023

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 8A Totals					1	\$ 13,000.00
<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>
8A	292392	BORDEN COUNTY WASTE DISPOSAL LTD BORDEN COUNTY WASTE DISPOSAL - GAIL, TX	BORDEN 8A-0302	EC-A	1	\$ 13,000.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

April 1, 2023 to April 30, 2023

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 09 Totals					6	\$ 111,369.22
<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>
09	292670	POLK OPERATING, LLC POLK KASHMIR SWD	MONTAGUE 30643	CU-A	1	\$ 18,557.72
09	292794	GGP EXPLORATION, LTD. YOUNG	ARCHER 31279	EC-A	1	\$ 5,380.00
09	291036	UNIDENTIFIED JACK GRACE HILL	MONTAGUE <NA>	AS-A	1	\$ 68,434.00
09	292871	UNKNOWN HALSELL PROPERTY	CLAY <NA>	EC-A	1	\$ 5,410.00
09	292650	CVS OPERATING, LLC. BLACKWELL	WICHITA 24230	EC-A	1	\$ 7,702.50
09	288996	XSTAR RESOURCES LLC WOODS, FLORA ESTATE "A"	JACK 115026	CU-B	1	\$ 5,885.00
					<u>Number Approved</u>	<u>RRC Estimate</u>
Grand Total (all Districts)					21	\$ 780,938.22