



RAILROAD COMMISSION OF TEXAS

OIL AND GAS DIVISION

MEMORANDUM

September 8, 2021

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

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

SUBJECT: **Site Remediation's Summary Report
August 2021**

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 August 2021, a total of 67 activities were completed at a total cost of \$6,039,210.85. (Attachment B)**
- 3. Of the activities completed in August 2021, 51 were routine cleanups, 15 were assessments, and 1 emergency activity. (Attachment F)**
- 4. In August 2021, a total of 10 activities were authorized for bid solicitation and codes for a total estimated cost of \$160,402.75. (Attachment G)**



Peter G. Pope

PGP/cb
Attachments

*9/23/2021
BYC*

ATTACHMENT A

**Monthly State-Managed Pollution Site Cleanup Activities
for August 2021 and FY 2021 to date**

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

1.	Number of Cleanup Activities Completed in Aug 2021	67
	Total Cost of Cleanup Activities Completed in Aug 2021	\$ 6,039,210.85
	Number of Activities with Post-Close* Invoices Approved in Aug 2021	0
	Total Amount of Post-Close Invoices Approved in Aug 2021	\$ 0.00
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in Aug 2021	11
2.	Number of Cleanup Activities Completed in FY 2021	275
	Total Cost of Cleanup Activities Completed in FY 2021	\$ 13,095,328.02
	Number of Activities with Post-Close Invoices Approved in FY 2021	3
	Total Amount of Post-Close Invoices Approved in FY 2021	\$ 20,852.75
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in FY 2021	45
3.	Grand Total (Completed Activities plus Post-Close Invoices) for Aug 2021	\$ 6,039,210.85
	Grand Total (Completed Activities plus Post-Close Invoices) for FY 2021	\$ 13,116,180.77

New Cleanup Activities (See Attachment G)

1.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in Aug 2021	10
	Estimated Cost of Cleanup Activities Authorized in Aug 2021	\$ 160,402.75
2.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in FY 2021	293
	Estimated Cost of Cleanup Activities Authorized in FY 2021	\$ 13,741,377.06

Cleanup Activities Approved But Not Completed

1.	Total Number of Remaining Cleanup Activities as of the last day of Aug 2021	<NA>
	Total Estimated Cost of Remaining Cleanup Activities	<N/A>

Cleanup Activities Canceled Without Cost to State

1.	Number of Authorized Cleanup Activities Canceled in Aug 2021	16
	Total Number of Authorized Cleanup Activities Canceled in FY 2021	56

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

ATTACHMENT B**SUMMARY OF CLEANUP ACTIVITIES COMPLETED**

August 1, 2021 to August 31, 2021

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
01	3	\$ 208,023.75	18	\$ 422,869.21
02	4	\$ 114,096.57	6	\$ 139,826.57
03	14	\$ 611,445.68	44	\$ 1,189,169.29
04	4	\$ 143,428.18	25	\$ 510,899.34
05	2	\$ 44,768.20	3	\$ 51,335.70
06	7	\$ 4,421,448.81	20	\$ 4,792,032.50
6E	2	\$ 133,562.22	22	\$ 355,199.05
7B	10	\$ 113,559.96	33	\$ 225,486.96
7C	5	\$ 67,814.16	19	\$ 432,887.68
08	2	\$ 5,194.19	30	\$ 4,361,002.31
8A	3	\$ 37,096.10	13	\$ 195,433.04
09	9	\$ 130,063.53	28	\$ 300,587.67
10	2	\$ 8,709.50	14	\$ 118,598.70
TOTALS	67	\$ 6,039,210.85	275	\$ 13,095,328.02
GRAND TOTALS*		\$ 6,039,210.85		\$ 13,116,180.77

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

ATTACHMENT C

SUMMARY OF COST OVERRUNS FOR COMPLETED CLEANUP ACTIVITIES

August 1, 2021 to August 31, 2021

	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	6
02	1	1
03	1	4
04	2	6
05	1	1
06	2	3
6E	1	5
7B	0	0
7C	1	3
08	0	3
8A	0	6
09	1	7
10	0	0
TOTALS	11	45

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

August 1, 2021 to August 31, 2021

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)**

August 1, 2021 to August 31, 2021

DIST NO.	REQ. NUMBER	CLEANUP ID	BID TYPE	ORIGINAL CONTRACT	APPROVED INVOICES	PERCENT
01	455-21-0459	01-275496	Work Order	\$ 137,169.50	\$ 191,041.25	39.27%
02	455-21-0466	02-277344	Work Order	\$ 42,286.24	\$ 64,084.17	51.55%
03	455-21-0463	03-273000	Work Order	\$ 16,176.00	\$ 58,449.00	261.33%
04	455-21-0434	04-275576	Work Order	\$ 4,360.00	\$ 5,205.00	19.38%
04	455-21-0459	04-276097	Work Order	\$ 14,420.00	\$ 19,890.85	37.94%
05	455-21-0120	05-274096	Professional Services	\$ 32,333.40	\$ 36,001.95	11.35%
06	455-21-0458	06-273862	Work Order	\$ 44,695.00	\$ 56,179.00	25.69%
06	455-21-0458	06-277617	Work Order	\$ 312,990.00	\$ 713,882.35	128.08%
6E	455-21-0458	6E-273876	Work Order	\$ 75,245.00	\$ 108,147.00	43.73%
7C	455-21-0466	7C-277996	Work Order	\$ 2,390.00	\$ 2,843.50	18.97%
08	455-21-0109	09-272760	Professional Services	\$ 30,805.16	\$ 65,668.09	113.17%
Total number of Cleanup activities (Work Orders, etc...) where the final cost exceeded the original contract amount by greater than 10 percent.						11

ATTACHMENT E

Cost Overruns Greater than 10%

01-275496: CLEANTEX OILFIELD SRVCS (159374): SCREAMING EAGLE (16422): Wilson County

Original Contract Amount - \$137,169.50, Final Cost - \$191,041.25, Increase of 39.27%

<NA>

02-277344: BEP OPER. LLC (066718): CPN 02-1613 (STATE OF TEXAS #33724) (01271): Calhoun County

Original Contract Amount - \$42,286.24, Final Cost - \$64,084.17, Increase of 51.55%

<NA>

03-273000: VOTAW PROD CO. LLC (887576): ALEXANDER, K. J. (06005): Liberty County

Original Contract Amount - \$16,176.00, Final Cost - \$58,449.00, Increase of 261.33%

<NA>

04-275576: UNIDENTIFIED : CHILTIPIN CREEK SEEP TRENCH (-4337): San Patricio County

Original Contract Amount - \$4,360.00, Final Cost - \$5,205.00, Increase of 19.38%

<NA>

04-276097: MODENA OPER LLC (573221): DUNN-PEACH (244571): Kleberg County

Original Contract Amount - \$14,420.00, Final Cost - \$19,890.85, Increase of 37.94%

<NA>

05-274096: K & D WATER WORKS, L.L.C. (448763): K&D WATER WORKS YARD (P011422A): Leon County

Original Contract Amount - \$32,333.40, Final Cost - \$36,001.95, Increase of 11.35%

<NA>

06-273862: BECKVILLE DISP OPERATIONS (061544): CRAWFORD ESTATE OIL UNIT (13547): Panola County

Original Contract Amount - \$44,695.00, Final Cost - \$56,179.00, Increase of 25.69%

<NA>

06-277617: BECKVILLE DISP OPERATIONS (061544): CRAWFORD ESTATE OIL UNIT (13547): Panola County

Original Contract Amount - \$312,990.00, Final Cost - \$713,882.35, Increase of 128.08%

<NA>

6E-273876: INLAND PRODUCTS (464625): KILGORE RECLAMATION PLANT (06-1971): Rusk County

Original Contract Amount - \$75,245.00, Final Cost - \$108,147.00, Increase of 43.73%

<NA>

7C-277996: VANCO O&G CORP. (881484): JAMES, C. L. "B" (10233): Runnels County

Original Contract Amount - \$2,390.00, Final Cost - \$2,843.50, Increase of 18.97%

<NA>

09-272760: B & B ENTERPRISES (039777): BARKER, A.C. (21821): Jack County

Original Contract Amount - \$30,805.16, Final Cost - \$65,668.09, Increase of 113.17%

<NA>

ATTACHMENT F

SUMMARY OF CLEANUP ACTIVITIES COMPLETED BY ACTIVITY TYPE

August 1, 2021 to August 31, 2021

TYPE OF ACTIVITY	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
Cleanup	51	\$ 5,510,355.92	238	\$ 12,250,454.09
Emergency	1	\$ 83,000.00	15	\$ 286,634.93
Assessment	15	\$ 445,854.93	22	\$ 558,239.00
Partial	0	\$ 0.00	0	\$ 0.00
Miscellaneous	0	\$ 0.00	0	\$ 0.00
Abatement	0	\$ 0.00	0	\$ 0.00
TOTALS	67	\$ 6,039,210.85	275	\$ 13,095,328.02
GRAND TOTALS*		\$ 6,039,210.85		\$ 13,116,180.77

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

ATTACHMENT G

SUMMARY OF CLEANUP ACTIVITIES APPROVED/CODES ISSUED

August 1, 2021 to August 31, 2021

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE
01	0	\$ 0.00	19	\$ 353,780.00
02	0	\$ 0.00	6	\$ 153,814.24
03	1	\$ 50,000.00	44	\$ 1,251,214.23
04	0	\$ 0.00	29	\$ 522,439.68
05	1	\$ 7,312.00	4	\$ 58,974.40
06	0	\$ 0.00	24	\$ 4,380,682.00
6E	1	\$ 2,250.00	23	\$ 386,766.10
7B	1	\$ 10,245.00	38	\$ 451,506.19
7C	0	\$ 0.00	19	\$ 369,387.57
08	2	\$ 5,194.19	27	\$ 4,880,690.44
8A	1	\$ 42,391.56	13	\$ 342,441.35
09	3	\$ 43,010.00	34	\$ 470,413.16
10	0	\$ 0.00	13	\$ 119,267.70
TOTALS	10	\$ 160,402.75	293	\$ 13,741,377.06

CLEANUP ACTIVITIES APPROVED BUT NOT COMPLETED AS OF August 31, 2021

Remaining Authorized Cleanup Activity Count: <NA>

Total Estimated Cost of Remaining Cleanup Activities: <N/A>

ATTACHMENT H

ACTIVITIES WITH POST-CLOSE INVOICES APPROVED

August 1, 2021 to August 31, 2021

<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>
					0	\$ 0.00

CLEANUP ACTIVITIES CANCELED WITH NO COST TO STATE

August 1, 2021 to August 31, 2021

<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	276817	MAGNUM OILFIELD SERVICES LLC WOELFEL	WILLIAMSON 16020	CU-A	1	\$ 9,710.00
04	274038	GREEN EXPLORATION COMPANY JONES "H"	SAN PATRICIO 225028	CU-B	1	\$ 9,835.00
04	274276	TYLUDADEDA, LLC WHITE POINT DEVELOPMENT CO.	SAN PATRICIO 015136	CU-A	1	\$ 7,575.00
04	275256	GREEN EXPLORATION COMPANY BALDWIN, J. C.	SAN PATRICIO 10299	CU-A	1	\$ 20,155.00
04	275156	UNIDENTIFIED TAFT IMPACTED SOIL	SAN PATRICIO <NA>	AB-A	1	\$ 2,490.00
05	278736	UNIDENTIFIED KERR LEASE PROPERTY	NAVARRO <NA>	EC-A	1	\$ 7,312.00
06	228137	UNIDENTIFIED SCOTT MILLER WATER WELL COMPLAINT	HARRISON <NA>	AS-A	1	\$ 7,670.00
06	277162	VOGO, INC. SPARKHAM, D. A. "A"	WOOD 12196	CU-A	1	\$ 10,525.00
06	275000	CIRCLE RIDGE PRODUCTION, INC. SMITH, J. E.	SMITH 05936	CU-A	1	\$ 2,500.00
06	276177	BEACON PETROLEUM CORPORATION HAYNES /MITCHELL/ UNIT	CASS 04540	CU-A	1	\$ 14,351.50
06	276156	CIRCLE RIDGE PRODUCTION, INC. ABNEY, C. M., -H-	HARRISON 02895	CU-A	1	\$ 11,944.00
6E	278880	EMBASSY WELL SERVICE, LLC DAVIS, C. E.	GREGG 08119	CU-A	1	\$ 2,250.00
09	277417	RBE JACK ARCHER, LLC RUTH	JACK 16215	CU-A	1	\$ 11,277.00
09	277416	RBE JACK ARCHER, LLC MCANEAR, C. T.	JACK 161955	CU-B	1	\$ 11,751.00
09	276058	POSTPEAK, LLC OLIVER	ARCHER 25655	CU-B	1	\$ 6,347.00

CLEANUP ACTIVITIES CANCELED WITH NO COST TO STATE

August 1, 2021 to August 31, 2021

<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>
09	276057	APACHE PRODUCTION COMPANY FERGUSON "AA"	ARCHER 11083	CU-B	1	\$ 4,862.00
					<u>Number Canceled</u>	<u>RRC Estimate</u>
Total (all Districts)					16	\$ 140,554.50

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

August 1, 2021 to August 31, 2021

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 01 Totals					3	\$ 157,594.00	\$ 208,023.75	-\$ 50,429.75
<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	275496	CLEANTECH OILFIELD SERVICES, LLC SCREAMING EAGLE	CU-A	WILSON Activity Total	\$ 137,169.50	\$ 191,041.25	-\$ 53,871.75	
01	276236	T. A. W. COMPANY SMITH UNIT	CU-A	CALDWELL Activity Total	\$ 8,630.00	\$ 6,552.50	\$ 2,077.50	
01	277799	COMANCHE WELL SERVICE CORP. LUMPKINS, GEO. B.	CU-A	MILAM Activity Total	\$ 11,794.50	\$ 10,430.00	\$ 1,364.50	

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

August 1, 2021 to August 31, 2021

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 02 Totals					4	\$ 120,171.24	\$ 114,096.57	\$ 6,074.67
<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	274958	MATAGORDA RESOURCES CO., INC. WYNNE	AS-A	CALHOUN Activity Total	\$ 28,602.25	\$ 13,501.50	\$ 15,100.75	
02	274959	DARCY ENERGY LLC HAWES, EMILY P.	AS-A	CALHOUN Activity Total	\$ 28,602.25	\$ 14,479.00	\$ 14,123.25	
02	277196	BEP OPERATING, LLC CPN 02-1613 (STATE OF TEXAS #33724)	CU-A	CALHOUN Activity Total	\$ 20,680.50	\$ 22,031.90	-\$ 1,351.40	
02	277344	BEP OPERATING, LLC CPN 02-1613 (STATE OF TEXAS #33724)	CU-A	CALHOUN Activity Total	\$ 42,286.24	\$ 64,084.17	-\$ 21,797.93	

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

August 1, 2021 to August 31, 2021

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 03 Totals					14	\$ 682,532.00	\$ 611,445.68	\$ 71,086.32
Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>	
03	278016	UNIDENTIFIED HOG ISLAND TANK BATTERY	CU-A	CHAMBERS Activity Total	\$ 5,460.00	\$ 5,460.00	\$ 0.00	
03	278256	UNIDENTIFIED HOG ISLAND TANK BATTERY	CU-A	CHAMBERS Activity Total	\$ 388,280.00	\$ 264,797.91	\$ 123,482.09	
03	279256	GALVESTON BAY OPERATING CO LLC RFR TRACT 225	EC-A	CHAMBERS Activity Total	\$ 50,000.00	\$ 83,000.00	-\$ 33,000.00	
03	279276	GALVESTON BAY OPERATING CO LLC POINT BARROW SWD	CU-A	CHAMBERS Activity Total	\$ 24,230.00	\$ 23,990.00	\$ 240.00	
03	272079	BOUNDARY VENTURES, INC. KENNETH OWENS PROPERTY FACILITY	AS-A	COLORADO Activity Total	\$ 20,160.00	\$ 18,711.88	\$ 1,448.12	
03	272796	UNIDENTIFIED TURTLE BAYOU SITE	AS-A	CHAMBERS Activity Total	\$ 40,465.00	\$ 42,372.26	-\$ 1,907.26	
03	273000	VOTAW PRODUCTION COMPANY LLC ALEXANDER, K. J.	CU-A	LIBERTY Activity Total	\$ 16,176.00	\$ 58,449.00	-\$ 42,273.00	
03	274379	DIAMOND S MASADA LLC NELSON, BEN ET AL	CU-U	CHAMBERS Activity Total	\$ 2,252.00	\$ 2,252.00	\$ 0.00	
03	274916	UNIDENTIFIED TANKS IN THE POND	CU-B	WASHINGTON Activity Total	\$ 4,260.00	\$ 1,490.00	\$ 2,770.00	
03	275816	UNKNOWN DICKINSON ISD 124 ACRES ON HWY 3	AS-A	GALVESTON Activity Total	\$ 6,992.50	\$ 6,467.06	\$ 525.44	
03	275817	UNKNOWN DICKINSON ISD 30 ACRES ON FM 517	AS-A	GALVESTON Activity Total	\$ 6,992.50	\$ 6,294.32	\$ 698.18	
03	276178	LT OIL LLC MASON	CU-A	HARRIS Activity Total	\$ 9,030.00	\$ 5,290.00	\$ 3,740.00	
03	276937	UNIDENTIFIED NEUENDORFF COMPLAINT	CU-A	COLORADO Activity Total	\$ 99,980.00	\$ 84,657.50	\$ 15,322.50	
03	277697	UNIDENTIFIED NEUENDORFF COMPLAINT	AS-A	COLORADO Activity Total	\$ 8,254.00	\$ 8,213.75	\$ 40.25	

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

August 1, 2021 to August 31, 2021

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 04 Totals	4	\$ 156,878.90	\$ 143,428.18	\$ 13,450.72

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
04	275036	UNIDENTIFIED CHILTIPIN CREEK SEEP TRENCH	AS-A	SAN PATRICIO Activity Total	\$ 17,137.80	\$ 17,021.10	\$ 116.70
04	275576	UNIDENTIFIED CHILTIPIN CREEK SEEP TRENCH	CU-A	SAN PATRICIO Activity Total	\$ 4,360.00	\$ 5,205.00	-\$ 845.00
04	276097	MODENA OPERATING LLC DUNN-PEACH	CU-B	KLEBERG Activity Total	\$ 14,420.00	\$ 19,890.85	-\$ 5,470.85
04	271959	J. MOSS INVESTMENTS, INC. J MOSS LAND TREATMENT FACILTIY (LT-0168)	AS-A	ZAPATA Activity Total	\$ 120,961.10	\$ 101,311.23	\$ 19,649.87

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

August 1, 2021 to August 31, 2021

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 05 Totals	2	\$ 43,457.40	\$ 44,768.20	-\$ 1,310.80

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
05	274096	K & D WATER WORKS, L.L.C. K&D WATER WORKS YARD	AS-A	LEON Activity Total	\$ 32,333.40	\$ 36,001.95	-\$ 3,668.55
05	275216	UNIDENTIFIED 4.5 IN PIPELINE - HARRIS PROPERTY	CU-A	VAN ZANDT Activity Total	\$ 11,124.00	\$ 8,766.25	\$ 2,357.75

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

August 1, 2021 to August 31, 2021

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 06 Totals					7	\$ 4,083,426.30	\$ 4,421,448.81	-\$ 338,022.51
<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>	
06	257858	RADIUS OPERATING, LLC RAYBURN UNIT #12	CU-U	ANGELINA Activity Total	\$ 2,600.00	\$ 2,931.50	-\$ 331.50	
06	273777	ENVIROPAVE L.L.C. EAST TEXAS RECLAMATION PLANT	CU-A	RUSK Activity Total	\$ 64,035.00	\$ 11,013.80	\$ 53,021.20	
06	273859	BECKVILLE DISP OPERATIONS, LLC CRAWFORD ESTATE OIL UNIT	AS-A	PANOLA Activity Total	\$ 45,618.80	\$ 45,371.95	\$ 246.85	
06	273862	BECKVILLE DISP OPERATIONS, LLC CRAWFORD ESTATE OIL UNIT	CU-A	PANOLA Activity Total	\$ 44,695.00	\$ 56,179.00	-\$ 11,484.00	
06	276516	ENVIROPAVE L.L.C. EAST TEXAS RECLAMATION PLANT	CU-A	RUSK Activity Total	\$ 3,430,500.00	\$ 3,491,894.96	-\$ 61,394.96	
06	277616	BECKVILLE DISP OPERATIONS, LLC CRAWFORD ESTATE OIL UNIT	CU-A	PANOLA Activity Total	\$ 182,987.50	\$ 100,175.25	\$ 82,812.25	
06	277617	BECKVILLE DISP OPERATIONS, LLC CRAWFORD ESTATE OIL UNIT	CU-A	PANOLA Activity Total	\$ 312,990.00	\$ 713,882.35	-\$ 400,892.35	

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

August 1, 2021 to August 31, 2021

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 6E Totals	2	\$ 120,227.60	\$ 133,562.22	-\$ 13,334.62

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
6E	273876	INLAND PRODUCTS, INC. KILGORE RECLAMATION PLANT	CU-A	RUSK Activity Total	\$ 75,245.00	\$ 108,147.00	-\$ 32,902.00
6E	276656	INLAND PRODUCTS, INC. KILGORE RECLAMATION PLANT	AS-A	RUSK Activity Total	\$ 44,982.60	\$ 25,415.22	\$ 19,567.38

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

August 1, 2021 to August 31, 2021

					Activity Count	RRC Estimate	Total of Invoices	Remaining
District 7B Totals					10	\$ 173,246.69	\$ 113,559.96	\$ 59,686.73
Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County		RRC Estimate	Total of Invoices	Remaining
7B	277776	VANCO OIL & GAS CORP. DOUBLE M RANCH	CU-B	NOLAN	Activity Total	\$ 7,430.00	\$ 4,105.00	\$ 3,325.00
7B	277796	MESQUITE LAND & MINERALS CO. DYER, J.	CU-A	SHACKELFORD	Activity Total	\$ 10,042.00	\$ 3,463.00	\$ 6,579.00
7B	277876	TKP PETROLEUM, INC. LUCKY	CU-B	STONEWALL	Activity Total	\$ 39,464.50	\$ 42,885.50	-\$ 3,421.00
7B	277896	TKP PETROLEUM, INC. WOOLDRIDGE	CU-B	STONEWALL	Activity Total	\$ 23,870.00	\$ 14,763.00	\$ 9,107.00
7B	277936	VANGUARD PRODUCTION COMPANY DRUESEDOW -B-	CU-B	STONEWALL	Activity Total	\$ 17,942.50	\$ 12,302.50	\$ 5,640.00
7B	277937	VANGUARD PRODUCTION COMPANY DRUESEDOW	CU-B	STONEWALL	Activity Total	\$ 17,942.50	\$ 12,302.50	\$ 5,640.00
7B	277938	TKP PETROLEUM, INC. SIMPSON	CU-B	STONEWALL	Activity Total	\$ 18,779.50	\$ 10,696.00	\$ 8,083.50
7B	278316	COHORT PETROLEUM MANAGEMENT, LLC AGNUS SWD	CU-B	PARKER	Activity Total	\$ 16,285.00	\$ 5,854.50	\$ 10,430.50
7B	278336	SPARROWOPERATING LLC GORDON SWD	CU-B	PARKER	Activity Total	\$ 10,245.00	\$ 2,133.00	\$ 8,112.00
7B	278357	UNIDENTIFIED ABSTRACT 378 PROPERTY	AS-A	JONES	Activity Total	\$ 11,245.69	\$ 5,054.96	\$ 6,190.73

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

August 1, 2021 to August 31, 2021

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 7C Totals	5	\$ 72,363.00	\$ 67,814.16	\$ 4,548.84

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
7C	267079	MAGNUM OILFIELD SERVICES LLC BOY SCOUTS OF AMERICA	CU-C	MENARD Activity Total	\$ 6,500.00	\$ 6,500.00	\$ 0.00
7C	267096	MAGNUM OILFIELD SERVICES LLC ESN BSA	CU-C	MENARD Activity Total	\$ 10,000.00	\$ 10,000.00	\$ 0.00
7C	274079	ALARON ENERGY, INC. GOTTSCHALK, D. 2	CU-C	RUNNELS Activity Total	\$ 8,500.00	\$ 8,500.00	\$ 0.00
7C	274957	UNIDENTIFIED BALLINGER SEEP	AS-A	RUNNELS Activity Total	\$ 44,973.00	\$ 39,970.66	\$ 5,002.34
7C	277996	VANCO OIL & GAS CORP. JAMES, C. L. "B"	CU-A	RUNNELS Activity Total	\$ 2,390.00	\$ 2,843.50	-\$ 453.50

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

August 1, 2021 to August 31, 2021

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 08 Totals					2	\$ 5,194.19	\$ 5,194.19	\$ 0.00
<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>	
08	278456	UNIDENTIFIED SES MILESTONE ILLEGAL SPILL	CU-A	MARTIN Activity Total	\$ 922.00	\$ 922.00	\$ 0.00	
08	278777	UNIDENTIFIED HWY.87 AND CR.34	CU-A	HOWARD Activity Total	\$ 4,272.19	\$ 4,272.19	\$ 0.00	

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

August 1, 2021 to August 31, 2021

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 8A Totals	3	\$ 130,490.35	\$ 37,096.10	\$ 93,394.25

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
8A	274497	BARJ OIL CO. SIMPSON-WARD	CU-A	TERRY Activity Total	\$ 42,391.56	\$ 24,904.90	\$ 17,486.66
8A	276016	SALT CREEK PRODUCTION, INC. DEAN RANCH	CU-A	DAWSON Activity Total	\$ 6,590.00	\$ 3,820.00	\$ 2,770.00
8A	274404	BARJ OIL CO. MAPCO ET AL	CU-A	TERRY Activity Total	\$ 81,508.79	\$ 8,371.20	\$ 73,137.59

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

August 1, 2021 to August 31, 2021

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 09 Totals					9	\$ 146,674.66	\$ 130,063.53	\$ 16,611.13
<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>	
09	272760	B & B ENTERPRISES BARKER, A.C.	AS-A	JACK Activity Total	\$ 30,805.16	\$ 65,668.09	-\$ 34,862.93	
09	275056	NORTEX PRODUCTION CO., LLC WAGGONER, W T -GATCO-	CU-B	WICHITA Activity Total	\$ 9,205.00	\$ 6,725.00	\$ 2,480.00	
09	275738	GENEPA PETROLEUM COMPANY COWAN & MCKINNEY -50-	CU-B	ARCHER Activity Total	\$ 7,700.00	\$ 6,596.80	\$ 1,103.20	
09	275956	FULLSPIKE ENERGY LLC NORBA-DALE-LEWIS	CU-B	WICHITA Activity Total	\$ 4,437.50	\$ 1,165.00	\$ 3,272.50	
09	278276	A R PRODUCTION FARRIS	CU-A	WICHITA Activity Total	\$ 12,257.00	\$ 6,096.50	\$ 6,160.50	
09	278280	ARC ENERGY INC. FORESTER, W. E., -B-	CU-A	DENTON Activity Total	\$ 39,260.00	\$ 21,099.50	\$ 18,160.50	
09	278556	ACADIA OIL, LLC THURLO	CU-A	WICHITA Activity Total	\$ 2,500.00	\$ 1,292.64	\$ 1,207.36	
09	278557	R2Q OPERATING LLC WAGGONER, J & J KMA UNIT	CU-A	WICHITA Activity Total	\$ 2,500.00	\$ 937.50	\$ 1,562.50	
09	278559	RBE JACK ARCHER, LLC MAHLER "A"	CU-A	WICHITA Activity Total	\$ 38,010.00	\$ 20,482.50	\$ 17,527.50	

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

August 1, 2021 to August 31, 2021

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 10 Totals					2	\$ 9,043.00	\$ 8,709.50	\$ 333.50
<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>	
10	278057	DALF ENERGY LLC ASHBY	CU-A	GRAY Activity Total	\$ 2,510.00	\$ 2,176.50	\$ 333.50	
10	279316	RENEAU OIL CO. BIVINS -PR-	CU-A	POTTER Activity Total	\$ 6,533.00	\$ 6,533.00	\$ 0.00	
					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
Grand Totals (all Districts)					67	\$ 5,901,299.33	\$ 6,039,210.85	-\$ 137,911.52

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

August 1, 2021 to August 31, 2021

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 03 Totals					1	\$ 50,000.00
<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>
03	279256	GALVESTON BAY OPERATING CO LLC RFR TRACT 225	CHAMBERS 16782	EC-A	1	\$ 50,000.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

August 1, 2021 to August 31, 2021

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 05 Totals					1	\$ 7,312.00
<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	278736	UNIDENTIFIED KERR LEASE PROPERTY	NAVARRO <NA>	EC-A	1	\$ 7,312.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

August 1, 2021 to August 31, 2021

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 6E Totals					1	\$ 2,250.00
<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	278880	EMBASSY WELL SERVICE, LLC DAVIS, C. E.	GREGG 08119	CU-A	1	\$ 2,250.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

August 1, 2021 to August 31, 2021

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 7B Totals					1	\$ 10,245.00
<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	278336	SPARROWOPERATING LLC GORDON SWD	PARKER 30934	CU-B	1	\$ 10,245.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

August 1, 2021 to August 31, 2021

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 08 Totals					2	\$ 5,194.19
<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	278777	UNIDENTIFIED HWY.87 AND CR.34	HOWARD <NA>	CU-A	<u>1</u>	<u>\$ 4,272.19</u>
08	278456	UNIDENTIFIED SES MILESTONE ILLEGAL SPILL	MARTIN <NA>	CU-A	<u>1</u>	<u>\$ 922.00</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

August 1, 2021 to August 31, 2021

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 8A Totals					1	\$ 42,391.56
<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	274497	BARJ OIL CO. SIMPSON-WARD	TERRY 63133	CU-A	1	\$ 42,391.56

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

August 1, 2021 to August 31, 2021

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 09 Totals					3	\$ 43,010.00
<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>
09	278559	RBE JACK ARCHER, LLC MAHLER "A"	WICHITA 26491	CU-A	<u>1</u>	<u>\$ 38,010.00</u>
09	278556	ACADIA OIL, LLC THURLO	WICHITA 16909	CU-A	<u>1</u>	<u>\$ 2,500.00</u>
09	278557	R2Q OPERATING LLC WAGGONER, J & J KMA UNIT	WICHITA 13353	CU-A	<u>1</u>	<u>\$ 2,500.00</u>
					<u>Number Approved</u>	<u>RRC Estimate</u>
Grand Total (all Districts)					10	\$ 160,402.75