



RAILROAD COMMISSION OF TEXAS

OIL AND GAS DIVISION

MEMORANDUM

June 3, 2021

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

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

SUBJECT: Site Remediation's Summary Report
May 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 May 2021, a total of 24 activities were completed at a total cost of \$280,467.26. (Attachment B)**
- 3. Of the activities completed in May 2021, all were routine cleanups. (Attachment F)**
- 4. In May 2021, a total of 26 activities were authorized for bid solicitation and codes for a total estimated cost of \$449,856.40 (Attachment G)**


Peter G. Pope

PGP/cb
Attachments

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ATTACHMENT A

**Monthly State-Managed Pollution Site Cleanup Activities
for May 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 May 2021	24
	Total Cost of Cleanup Activities Completed in May 2021	\$ 280,467.26
	Number of Activities with Post-Close* Invoices Approved in May 2021	0
	Total Amount of Post-Close Invoices Approved in May 2021	\$ 0.00
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in May 2021	3
2.	Number of Cleanup Activities Completed in FY 2021	158
	Total Cost of Cleanup Activities Completed in FY 2021	\$ 1,841,279.10
	Number of Activities with Post-Close Invoices Approved in FY 2021	2
	Total Amount of Post-Close Invoices Approved in FY 2021	\$ 19,992.75
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in FY 2021	27
3.	Grand Total (Completed Activities plus Post-Close Invoices) for May 2021	\$ 280,467.26
	Grand Total (Completed Activities plus Post-Close Invoices) for FY 2021	\$ 1,861,271.85

New Cleanup Activities (See Attachment G)

1.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in May 2021	26
	Estimated Cost of Cleanup Activities Authorized in May 2021	\$ 449,856.40
2.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in FY 2021	241
	Estimated Cost of Cleanup Activities Authorized in FY 2021	\$ 8,680,218.14

Cleanup Activities Approved But Not Completed

1.	Total Number of Remaining Cleanup Activities as of the last day of May 2021	86
	Total Estimated Cost of Remaining Cleanup Activities	\$ 6,559,256.22

Cleanup Activities Canceled Without Cost to State

1.	Number of Authorized Cleanup Activities Canceled in May 2021	0
	Total Number of Authorized Cleanup Activities Canceled in FY 2021	33

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

ABC

ATTACHMENT B**SUMMARY OF CLEANUP ACTIVITIES COMPLETED**

May 1, 2021 to May 31, 2021

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
01	8	\$ 49,248.47	12	\$ 91,458.92
02	1	\$ 19,175.00	1	\$ 19,175.00
03	3	\$ 23,457.50	19	\$ 319,611.41
04	4	\$ 90,837.50	17	\$ 230,352.65
05	0	\$ 0.00	1	\$ 6,567.50
06	1	\$ 5,446.25	12	\$ 95,666.19
6E	2	\$ 38,672.90	18	\$ 207,815.02
7B	0	\$ 0.00	15	\$ 76,433.25
7C	0	\$ 0.00	7	\$ 244,458.50
08	0	\$ 0.00	24	\$ 224,875.50
8A	2	\$ 29,765.00	7	\$ 85,889.44
09	1	\$ 4,596.00	16	\$ 155,930.14
10	2	\$ 19,268.64	9	\$ 83,045.58
TOTALS	24	\$ 280,467.26	158	\$ 1,841,279.10
GRAND TOTALS*		\$ 280,467.26		\$ 1,861,271.85

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

ATTACHMENT C

SUMMARY OF COST OVERRUNS FOR COMPLETED CLEANUP ACTIVITIES

May 1, 2021 to May 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	2	4
02	0	0
03	0	3
04	0	3
05	0	0
06	0	0
6E	0	4
7B	0	0
7C	0	2
08	0	2
8A	1	4
09	0	5
10	0	0
TOTALS	3	27

ATTACHMENT D

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

May 1, 2021 to May 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)**

May 1, 2021 to May 31, 2021

DIST NO.	REQ. NUMBER	CLEANUP ID	BID TYPE	ORIGINAL CONTRACT	APPROVED INVOICES	PERCENT
01	455-21-0434	01-274136	Work Order	\$ 4,610.00	\$ 5,941.25	28.88%
01	455-21-0434	01-274138	Work Order	\$ 7,390.00	\$ 8,217.50	11.2%
8A	455-21-0685	8A-273037	Work Order	\$ 9,886.00	\$ 17,265.00	74.64%
Total number of Cleanup activities (Work Orders, etc...) where the final cost exceeded the original contract amount by greater than 10 percent.						3

ATTACHMENT E

Cost Overruns Greater than 10%

01-274136: KIDD PROD CO. (458825): GRAHAM, J. J. UNIT (03087): Caldwell County

Original Contract Amount - \$4,610.00, Final Cost - \$5,941.25, Increase of 28.88%

<NA>

01-274138: AUSTIN OPER (037252): APPLING, WILLIE (03703): Guadalupe County

Original Contract Amount - \$7,390.00, Final Cost - \$8,217.50, Increase of 11.2%

<NA>

8A-273037: WALKING X OIL CO. (892810): VEAL, MINNIE (65505): Cochran County

Original Contract Amount - \$9,886.00, Final Cost - \$17,265.00, Increase of 74.64%

<NA>

ATTACHMENT F**SUMMARY OF CLEANUP ACTIVITIES COMPLETED BY ACTIVITY TYPE**

May 1, 2021 to May 31, 2021

TYPE OF ACTIVITY	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
Cleanup ✓	24	\$ 280,467.26	141	\$ 1,664,960.51
Emergency ✓	0	\$ 0.00	13	\$ 106,094.64
✘ Assessment	0	\$ 0.00	4	\$ 70,223.95
Partial	0	\$ 0.00	0	\$ 0.00
Miscellaneous	0	\$ 0.00	0	\$ 0.00
Abatement	0	\$ 0.00	0	\$ 0.00
TOTALS	24	\$ 280,467.26	158	\$ 1,841,279.10
GRAND TOTALS*		\$ 280,467.26		\$ 1,861,271.85

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

ATTACHMENT G**SUMMARY OF CLEANUP ACTIVITIES APPROVED/CODES ISSUED**

May 1, 2021 to May 31, 2021

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE
01	3	\$ 26,365.00	18	\$ 341,985.50
02	1	\$ 9,170.00	4	\$ 90,847.50
03	4	\$ 125,273.00	38	\$ 792,957.23
04	2	\$ 45,897.80	29	\$ 522,439.68
05	0	\$ 0.00	3	\$ 51,662.40
06	0	\$ 0.00	18	\$ 417,384.00
6E	3	\$ 80,362.60	21	\$ 379,286.10
7B	5	\$ 62,170.00	25	\$ 245,265.50
7C	3	\$ 55,811.00	15	\$ 341,997.57
08	0	\$ 0.00	22	\$ 4,860,636.80
8A	1	\$ 6,910.00	10	\$ 167,260.00
09	2	\$ 14,797.00	26	\$ 351,738.16
10	2	\$ 23,100.00	12	\$ 116,757.70
TOTALS	26	\$ 449,856.40	241	\$ 8,680,218.14

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

Remaining Authorized Cleanup Activity Count:	86
Total Estimated Cost of Remaining Cleanup Activities:	\$ 6,559,256.22

CLEANUP ACTIVITIES CANCELED WITH NO COST TO STATE

May 1, 2021 to May 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>
					<u>Number Canceled</u>	<u>RRC Estimate</u>
Total (all Districts)					0	<N/A>

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

May 1, 2021 to May 31, 2021

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 01 Totals	8	\$ 69,606.00	\$ 49,248.47	\$ 20,357.53

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
01	274136	KIDD PRODUCTION CO. GRAHAM, J. J. UNIT	CU-A	CALDWELL Activity Total	\$ 4,610.00 ✓	\$ 5,941.25 ✓	-\$ 1,331.25
01	274138	AUSTIN OPERATING, LLC. APPLING, WILLIE	CU-A	GUADALUPE Activity Total	\$ 7,390.00 ✓	\$ 8,217.50 ✓	-\$ 827.50
01	274139	BEDFORD OIL & GAS, INC. FORD	CU-A	CALDWELL Activity Total	\$ 13,700.00 ✓	\$ 6,080.00 ✓	\$ 7,620.00
01	274141 ✓	KIDD PRODUCTION CO. SPRAGUE, DELIA	CU-A	CALDWELL Activity Total	\$ 10,316.00 ✓	\$ 5,753.75 ✓	\$ 4,562.25
01	274145 ✓	GINCO OPERATING CO. CERVANTES, REYES E. ET UX	CU-A	BEXAR Activity Total	\$ 6,630.00 ✓	\$ 6,546.25 ✓	\$ 83.75
01	274178 ✓	MARTINEZ OIL & GAS LLC RIO MEDINA FARMS -A-	CU-A	BEXAR Activity Total	\$ 9,650.00 ✓	\$ 6,837.50 ✓	\$ 2,812.50
01	274756 ✓	HICKEY, EUGENE HICKEY, EUGENE	CU-A	GUADALUPE Activity Total	\$ 8,410.00 ✓	\$ 3,347.50 ✓	\$ 5,062.50
01	275436 ✓	TEXSTAR DRILLING, INC. LYSSY, MARY	CU-A	WILSON Activity Total	\$ 8,900.00 ✓	\$ 6,524.72 ✓	\$ 2,375.28

6/5/2021
JSC

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

May 1, 2021 to May 31, 2021

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 02 Totals	1	\$ 24,473.00	\$ 19,175.00	\$ 5,298.00

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
02	274143	TIDEWATER MINERALS CORPORATION HARING	CU-A	GOLIAD Activity Total	\$ 24,473.00	\$ 19,175.00	\$ 5,298.00

AYC
 6/15/2021

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

May 1, 2021 to May 31, 2021

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 03 Totals					3	\$ 35,320.00	\$ 23,457.50	\$ 11,862.50
<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>
03	275476	AUSCO TEXAS EXPLORATION, LLC KRUEGER UNIT	CU-A	BURLESON	Activity Total	\$ 12,950.00	\$ 9,140.00	\$ 3,810.00
03	275696	VIA OIL COMPANY AGNELLO	CU-A	COLORADO	Activity Total	\$ 16,740.00	\$ 8,687.50	\$ 8,052.50
03	276296	REGIONAL OIL SALES, INC. QUINETTE	CU-A	LIBERTY	Activity Total	\$ 5,630.00	\$ 5,630.00	\$ 0.00

AK

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

May 1, 2021 to May 31, 2021

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 04 Totals	4	\$ 122,109.98	\$ 90,837.50	\$ 31,272.48

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
04	232136	MODENA OPERATING LLC SOUTH SPRINT STATE GAS UNIT #1	CU-A	KLEBERG	\$ 27,301.66	\$ 21,726.67	\$ 5,574.99
04	232137	MODENA OPERATING LLC SOUTH SPRINT STATE GAS UNIT # 2	CU-A	KLEBERG	\$ 27,301.66	\$ 21,726.67	\$ 5,574.99
04	232138	MODENA OPERATING LLC SOUTH SPRINT STATE GAS UNIT # 3	CU-A	KLEBERG	\$ 27,301.66	\$ 21,726.66	\$ 5,575.00
04	232139	MODENA OPERATING LLC STATE TRACT 1008-S	CU-A	KENEDY	\$ 40,205.00	\$ 25,657.50	\$ 14,547.50

AMC

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

May 1, 2021 to May 31, 2021

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 06 Totals	1	\$ 13,560.00	\$ 5,446.25	\$ 8,113.75

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
06	232324	DOWDEN, T. L. GOTHARD, DEWITT UNIT	CU-A	RUSK Activity Total	\$ 13,560.00	\$ 5,446.25	\$ 8,113.75

AMC

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

May 1, 2021 to May 31, 2021

	<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 6E Totals	2	\$ 39,189.00	\$ 38,672.90	\$ 516.10

<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>
6E	273556	EMBASSY WELL SERVICE, LLC MORSE, L. B.	CU-A	RUSK Activity Total	\$ 12,779.00	\$ 14,015.40	-\$ 1,236.40
6E	231861	HARTFORD ENERGY, INC. POOL, RAS	CU-A	RUSK Activity Total	\$ 26,410.00	\$ 24,657.50	\$ 1,752.50

ajc

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

May 1, 2021 to May 31, 2021

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 8A Totals	2	\$ 109,134.00	\$ 29,765.00	\$ 79,369.00

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
8A	272561	BEP OPERATING, LLC DABBS	CU-A	MITCHELL Activity Total	\$ 99,248.00	\$ 12,500.00	\$ 86,748.00
8A	273037	WALKING X OIL CO. VEAL, MINNIE	CU-A	COCHRAN Activity Total	\$ 9,886.00	\$ 17,265.00	-\$ 7,379.00

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

May 1, 2021 to May 31, 2021

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 09 Totals	1	\$ 15,180.00	\$ 4,596.00	\$ 10,584.00

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
09	276617	RENEAU OIL CO. CAMPBELL "C"	CU-A	ARCHER Activity Total	\$ 15,180.00	\$ 4,596.00	\$ 10,584.00

ASC

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

May 1, 2021 to May 31, 2021

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 10 Totals	2	\$ 19,268.64	\$ 19,268.64	\$ 0.00

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
10	272861	B-J OPERATING COMPANY MCCRAY	CU-A	CARSON Activity Total	\$ 8,941.32	\$ 8,941.32	\$ 0.00
10	272996	QUEST-TEX ENERGY OPERATING, LLC ERLE	CU-A	HUTCHINSON Activity Total	\$ 10,327.32	\$ 10,327.32	\$ 0.00

	Activity Count	RRC Estimate	Total of Invoices	Remaining
Grand Totals (all Districts)	24	\$ 447,840.62	\$ 280,467.26	\$ 167,373.36

AMC

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

May 1, 2021 to May 31, 2021

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 01 Totals					3	\$ 26,365.00
<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	274181	FAR, INC. EDWARD YORK PETTIT ET AL UNIT	BEXAR DP193353	CU-B	<u>1</u>	<u>\$ 8,025.00</u>
01	276817	MAGNUM OILFIELD SERVICES LLC WOELFEL	WILLIAMSON 16020	CU-A	<u>1</u>	<u>\$ 9,710.00</u>
01	276236	T. A. W. COMPANY SMITH UNIT	CALDWELL 08305	CU-A	<u>1</u>	<u>\$ 8,630.00</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

May 1, 2021 to May 31, 2021

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 02 Totals					1	\$ 9,170.00
<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	274179	DOVE PETROLEUM INC KAINER	KARNES 08278	CU-A	1	\$ 9,170.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

May 1, 2021 to May 31, 2021

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 03 Totals					4	\$ 125,273.00
<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	276256	<NA> LUECKE INVESTIGATION	LEE <NA>	AS-U	<u>1</u>	<u>\$ 87.00</u>
03	276937	UNIDENTIFIED NEUENDORFF COMPLAINT	COLORADO <NA>	CU-A	<u>1</u>	<u>\$ 99,980.00</u>
03	276178	LT OIL LLC MASON	HARRIS 07110	EC-A	<u>1</u>	<u>\$ 9,030.00</u>
03	273000	VOTAW PRODUCTION COMPANY LLC ALEXANDER, K. J.	LIBERTY 06005	EC-A	<u>1</u>	<u>\$ 16,176.00</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

May 1, 2021 to May 31, 2021

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 04 Totals					2	\$ 45,897.80
<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	275036	UNIDENTIFIED CHILTIPIIN CREEK SEEP TRENCH	SAN PATRICIO -4337	AS-A	<u>1</u>	<u>\$ 17,137.80</u>
04	276719	GREEN EXPLORATION COMPANY COMMINGLE - COASTAL CORP.	JIM WELLS CP4-5400	CU-A	<u>1</u>	<u>\$ 28,760.00</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

May 1, 2021 to May 31, 2021

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 6E Totals					3	\$ 80,362.60
<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	276936	UNIDENTIFIED HANSON, MICHAEL PROPERTY	RUSK <NA>	CU-A	1	\$ 8,970.00
6E	231861	HARTFORD ENERGY, INC. POOL, RAS	RUSK 07594	CU-A	1	\$ 26,410.00
6E	276656	INLAND PRODUCTS, INC. KILGORE RECLAMATION PLANT	RUSK 06-1971	AS-A	1	\$ 44,982.60

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

May 1, 2021 to May 31, 2021

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 7B Totals					5	\$ 62,170.00
<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	276319	CHAN WEST OIL CORPORATION HILLS, RADFORD	TAYLOR 08950	CU-B	<u>1</u>	<u>\$ 15,850.00</u>
7B	276297	TKP PETROLEUM, INC. LUCKY	STONEWALL 7B-5539	CU-B	<u>1</u>	<u>\$ 23,270.00</u>
7B	276316	TT OPERATING, LLC HALLONQUIST, J.B.	COLEMAN 13731	CU-B	<u>1</u>	<u>\$ 13,550.00</u>
7B	276317	TT OPERATING, LLC REEVES	COLEMAN 23970	CU-B	<u>1</u>	<u>\$ 5,940.00</u>
7B	276176	LOW-END OIL LLC WHITE	TAYLOR 29152	CU-B	<u>1</u>	<u>\$ 3,560.00</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

May 1, 2021 to May 31, 2021

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 7C Totals					3	\$ 55,811.00
<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	267137	RAD OIL COMPANY UNIVERSITY "5"	CROCKETT 12668	CU-C	<u>1</u>	<u>\$ 16,000.00</u>
7C	267018	TEJAS JACK SALES, INC. MCMILLAN, REVA K.	IRION 10730	CU-C	<u>1</u>	<u>\$ 17,311.00</u>
7C	267017	TEJAS JACK SALES, INC. MIM SOUTH	IRION 03292	CU-C	<u>1</u>	<u>\$ 22,500.00</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

May 1, 2021 to May 31, 2021

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 8A Totals					1	\$ 6,910.00
<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	276756	BEP OPERATING, LLC DABBS	MITCHELL 61128	CU-A	1	\$ 6,910.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

May 1, 2021 to May 31, 2021

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 09 Totals					2	\$ 14,797.00
<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>
09	276058	POSTPEAK, LLC OLIVER	ARCHER 25655	CU-B	1	\$ 6,347.00
09	277018	POLK OPERATING, LLC POLK KASHMIR SWD	MONTAGUE 30643	AS-A	1	\$ 8,450.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

May 1, 2021 to May 31, 2021

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 10 Totals					2	\$ 23,100.00
<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	273677	HAWK WELL SERVICE WHITTENBURG D	HUTCHINSON 01809	CU-A	<u>1</u>	<u>\$ 15,825.00</u>
10	277156	BLACK SHEEP OPERATING, LLC PHOENIX	GRAY 08799	CU-A	<u>1</u>	<u>\$ 7,275.00</u>
					<u>Number Approved</u>	<u>RRC Estimate</u>
Grand Total (all Districts)					26	\$ 449,856.40