



RAILROAD COMMISSION OF TEXAS

OIL AND GAS DIVISION

MEMORANDUM

July 1, 2021

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

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

SUBJECT: Site Remediation's Summary Report
June 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 June 2021, a total of 27 activities were completed at a total cost of \$4,783,618.81. (Attachment B)**
- 3. Of the activities completed in May 2021, 25 were routine cleanups, 1 was emergency cleanup, and 1 was an assessment. (Attachment F)**
- 4. In May 2021, a total of 15 activities were authorized for bid solicitation and codes for a total estimated cost of \$3,613,468.19. (Attachment G)**


Peter G. Pope

PGP/jd
Attachments

7/16/2021
ABC

ATTACHMENT A

Monthly State-Managed Pollution Site Cleanup Activities for June 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 Jun 2021	27 ✓
	Total Cost of Cleanup Activities Completed in Jun 2021	\$ 4,782,758.81
	Number of Activities with Post-Close* Invoices Approved in Jun 2021	1
	Total Amount of Post-Close Invoices Approved in Jun 2021	\$ 860.00
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in Jun 2021	2
2.	Number of Cleanup Activities Completed in FY 2021	185 ✓
	Total Cost of Cleanup Activities Completed in FY 2021	\$ 6,624,037.91
	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	29
3.	Grand Total (Completed Activities plus Post-Close Invoices) for Jun 2021	\$ 4,783,618.81 ✓
	Grand Total (Completed Activities plus Post-Close Invoices) for FY 2021	\$ 6,644,890.66 ✓

New Cleanup Activities (See Attachment G)

1.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in Jun 2021	15 ✓
	Estimated Cost of Cleanup Activities Authorized in Jun 2021	\$ 3,613,468.19
2.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in FY 2021	256 ✓
	Estimated Cost of Cleanup Activities Authorized in FY 2021	\$ 12,293,686.33

Cleanup Activities Approved But Not Completed

1.	Total Number of Remaining Cleanup Activities as of the last day of Jun 2021	73
	Total Estimated Cost of Remaining Cleanup Activities	\$ 5,085,786.96

Cleanup Activities Canceled Without Cost to State

1.	Number of Authorized Cleanup Activities Canceled in Jun 2021	1 ✓
	Total Number of Authorized Cleanup Activities Canceled in FY 2021	34

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

ATTACHMENT B**SUMMARY OF CLEANUP ACTIVITIES COMPLETED**

June 1, 2021 to June 30, 2021

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
01	3	\$ 123,386.54	15	\$ 214,845.46
02	0	\$ 0.00	1	\$ 19,175.00
03	4	\$ 101,090.70	23	\$ 420,702.11
04	2	\$ 30,737.58	19	\$ 261,090.23
05	0	\$ 0.00	1	\$ 6,567.50
06	1	\$ 274,917.50	13	\$ 370,583.69
6E	1	\$ 4,750.00	19	\$ 212,565.02
7B	7	\$ 35,408.75	22	\$ 111,842.00
7C	4	\$ 66,724.35	11	\$ 311,182.85
08	1	\$ 4,117,897.27	25	\$ 4,342,772.77
8A	1	\$ 7,294.50	8	\$ 93,183.94
09	1	\$ 983.00	17	\$ 156,913.14
10	2	\$ 19,568.62	11	\$ 102,614.20
TOTALS	27	\$ 4,782,758.81	185	\$ 6,624,037.91
GRAND TOTALS*		\$ 4,783,618.81		\$ 6,644,890.66

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

ATTACHMENT C

SUMMARY OF COST OVERRUNS FOR COMPLETED CLEANUP ACTIVITIES

June 1, 2021 to June 30, 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	5
02	0	0
03	0	3
04	0	3
05	0	0
06	1	1
6E	0	4
7B	0	0
7C	0	2
08	0	2
8A	0	4
09	0	5
10	0	0
TOTALS	2	29

ATTACHMENT D

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

June 1, 2021 to June 30, 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)**

June 1, 2021 to June 30, 2021

DIST NO.	REQ. NUMBER	CLEANUP ID	BID TYPE	ORIGINAL CONTRACT	APPROVED INVOICES	PERCENT
01	455-21-0434	01-274180	Work Order	\$ 14,235.00	\$ 20,108.75	41.26%
06	455-21-0458	06-267078	Work Order	\$ 136,042.00	\$ 274,917.50	102.08%
Total number of Cleanup activities (Work Orders, etc...) where the final cost exceeded the original contract amount by greater than 10 percent.						2

ATTACHMENT E

Cost Overruns Greater than 10%

01-274180: PETROWEST, INCORPORATED (660928): TOMASI (01887): Bexar County
Original Contract Amount - \$14,235.00, Final Cost - \$20,108.75, Increase of 41.26%

<NA>

06-267078: ENVIROPAVE L.L.C. (253299): EAST TEXAS RECLAMATION PLANT: Rusk County
Original Contract Amount - \$136,042.00, Final Cost - \$274,917.50, Increase of 102.08%

<NA>

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

June 1, 2021 to June 30, 2021

TYPE OF ACTIVITY	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
Cleanup	25	\$ 4,684,878.44	166	\$ 6,349,838.95
Emergency	1	\$ 97,540.29	14	\$ 203,634.93
Assessment	1	\$ 340.08	5	\$ 70,564.03
Partial	0	\$ 0.00	0	\$ 0.00
Miscellaneous	0	\$ 0.00	0	\$ 0.00
Abatement	0	\$ 0.00	0	\$ 0.00
TOTALS	27	\$ 4,782,758.81	185	\$ 6,624,037.91
GRAND TOTALS*		\$ 4,783,618.81		\$ 6,644,890.66

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

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

June 1, 2021 to June 30, 2021

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE
01	0	\$ 0.00	18	\$ 341,985.50
02	2	\$ 62,966.74	6	\$ 153,814.24
03	3	\$ 14,517.00	41	\$ 807,474.23
04	0	\$ 0.00	29	\$ 522,439.68
05	0	\$ 0.00	3	\$ 51,662.40
06	1	\$ 3,430,500.00	19	\$ 3,847,884.00
6E	1	\$ 5,230.00	22	\$ 384,516.10
7B	3	\$ 32,994.00	28	\$ 278,259.50
7C	0	\$ 0.00	15	\$ 341,997.57
08	3	\$ 14,859.45	25	\$ 4,875,496.25
8A	1	\$ 51,281.00	11	\$ 218,541.00
09	1	\$ 1,120.00	27	\$ 352,858.16
10	0	\$ 0.00	12	\$ 116,757.70
TOTALS	15	\$ 3,613,468.19	256	\$ 12,293,686.33

CLEANUP ACTIVITIES APPROVED BUT NOT COMPLETED AS OF June 30, 2021

Remaining Authorized Cleanup Activity Count:	73
Total Estimated Cost of Remaining Cleanup Activities:	\$ 5,085,786.96

ATTACHMENT H

ACTIVITIES WITH POST-CLOSE INVOICES APPROVED

June 1, 2021 to June 30, 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>
01	275436	TEXSTAR DRILLING, INC. LYSSY, MARY	WILSON CPN-0484	CU-A	06/22/2021	\$ 860.00
					<u>Activities Adjusted</u>	<u>Total of Invoices</u>
Total (all Districts)					1	\$ 860.00

CLEANUP ACTIVITIES CANCELED WITH NO COST TO STATE

June 1, 2021 to June 30, 2021

Dist	Cleanup ID	Operator Name Lease Name	County Lse/Gas ID	Site Rank	Number Canceled	RRC Estimate
03	276256	<NA> LUECKE INVESTIGATION	LEE <NA>	AS-U	1	\$ 87.00
Total (all Districts)					1	\$ 87.00

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

June 1, 2021 to June 30, 2021

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 01 Totals	3	\$ 52,260.00	\$ 123,386.54	-\$ 71,126.54

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
01	273877	PETRO-TEX ENERGY & EXPL.CO.,INC. BAKER, E.M. -B-	EC-U	BEXAR Activity Total	\$ 30,000.00	\$ 97,540.29	-\$ 67,540.29
01	274180	PETROWEST, INCORPORATED TOMASI	CU-A	BEXAR Activity Total	\$ 14,235.00	\$ 20,108.75	-\$ 5,873.75
01	274181	FAR, INC. EDWARD YORK PETTIT ET AL UNIT	CU-B	BEXAR Activity Total	\$ 8,025.00	\$ 5,737.50	\$ 2,287.50

ASC

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

June 1, 2021 to June 30, 2021

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 03 Totals					4	\$ 101,348.68	\$ 101,090.70	\$ 257.98
<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	275657	DUDERSTADT, A. R. MICK, A. C.	CU-A	WHARTON	Activity Total	\$ 33,631.50	\$ 32,045.70	\$ 1,585.80
03	275658	DUDERSTADT, A. R. MICK, A. D.	CU-A	WHARTON	Activity Total	\$ 31,159.50	\$ 32,606.09	-\$ 1,446.59
03	275757	PRODUCERS WELL SERVICE, INC. BRADLEY, GERTRUDE	CU-A	WHARTON	Activity Total	\$ 19,007.68	\$ 20,826.41	-\$ 1,818.73
03	275796	WESTLANDS RESOURCES CORPORATION DRC V	CU-A	BURLESON	Activity Total	\$ 17,550.00	\$ 15,612.50	\$ 1,937.50

AMC

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

June 1, 2021 to June 30, 2021

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 04 Totals	2	\$ 31,060.00	\$ 30,737.58	\$ 322.42

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
04	272476	J. MOSS INVESTMENTS, INC. J MOSS LAND TREATMENT FACILTIY (LT-0168)	AS-U	ZAPATA Activity Total	\$ 2,300.00	\$ 340.08	\$ 1,959.92
04	276719	GREEN EXPLORATION COMPANY COMMINGLE - COASTAL CORP.	CU-A	JIM WELLS Activity Total	\$ 28,760.00	\$ 30,397.50	-\$ 1,637.50

ASC

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

June 1, 2021 to June 30, 2021

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 06 Totals	1	\$ 136,042.00	\$ 274,917.50	-\$ 138,875.50

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
06	267078	ENVIROPAVE L.L.C. EAST TEXAS RECLAMATION PLANT	CU-A	RUSK Activity Total	\$ 136,042.00	\$ 274,917.50	-\$ 138,875.50



SUMMARY OF COMPLETED CLEANUP ACTIVITIES

June 1, 2021 to June 30, 2021

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 6E Totals	1	\$ 5,230.00	\$ 4,750.00	\$ 480.00

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining	
6E	277496	ACIREMA CORPORATION FISHER, CADDIE	CU-A	GREGG	Activity Total	\$ 5,230.00	\$ 4,750.00	\$ 480.00

RJS

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

June 1, 2021 to June 30, 2021

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 7B Totals					7	\$ 61,370.00	\$ 35,408.75	\$ 25,961.25
<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>	
7B	276099	PRICKLY PAIR PRODUCTION KOENIG, MERL D.	CU-B	SHACKELFORD	\$ 9,200.00	\$ 7,055.00	\$ 2,145.00	
				Activity Total				
7B	276100	PRICKLY PAIR PRODUCTION KOENIG BUZZARD A	CU-B	SHACKELFORD	\$ 3,780.00	\$ 2,330.00	\$ 1,450.00	
				Activity Total				
7B	276101	DINO OPERATING LLC PUTNAM, J. C.	CU-B	THROCKMORTON	\$ 9,490.00	\$ 8,655.00	\$ 835.00	
				Activity Total				
7B	276176	LOW-END OIL LLC WHITE	CU-B	TAYLOR	\$ 3,560.00	\$ 2,642.50	\$ 917.50	
				Activity Total				
7B	276316	TT OPERATING, LLC HALLONQUIST, J.B.	CU-B	COLEMAN	\$ 13,550.00	\$ 7,041.25	\$ 6,508.75	
				Activity Total				
7B	276317	TT OPERATING, LLC REEVES	CU-B	COLEMAN	\$ 5,940.00	\$ 920.00	\$ 5,020.00	
				Activity Total				
7B	276319	CHAN WEST OIL CORPORATION HILLS, RADFORD	CU-B	TAYLOR	\$ 15,850.00	\$ 6,765.00	\$ 9,085.00	
				Activity Total				

ASC

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

June 1, 2021 to June 30, 2021

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 7C Totals	4	\$ 66,724.35	\$ 66,724.35	\$ 0.00

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
7C	267137	RAD OIL COMPANY UNIVERSITY "5"	CU-C	CROCKETT Activity Total	\$ 16,000.00	\$ 16,000.00	\$ 0.00
7C	274076	TEJAS JACK SALES, INC. BOOTHE	CU-B	REAGAN Activity Total	\$ 15,572.00	\$ 15,572.00	\$ 0.00
7C	274078	LEWIS, T. K. BEAN, JOE	CU-C	CROCKETT Activity Total	\$ 22,090.35	\$ 22,090.35	\$ 0.00
7C	275457	PATNO OIL & GAS COMPANY POWELL UNIT	CU-A	SCHLEICHER Activity Total	\$ 13,062.00	\$ 13,062.00	\$ 0.00

AJC

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

June 1, 2021 to June 30, 2021

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 08 Totals	1	\$ 4,605,216.80	\$ 4,117,897.27	\$ 487,319.53

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
08	274176	WHEELER ROAD, LLC FORMER WEST-TEX NOTREES DISPOSAL FACILITY	CU-A	ECTOR	\$ 4,605,216.80	\$ 4,117,897.27	\$ 487,319.53
Activity Total					\$ 4,605,216.80	\$ 4,117,897.27	\$ 487,319.53

AMC

7/16/2021

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

June 1, 2021 to June 30, 2021

				<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 8A Totals				1	\$ 6,910.00	\$ 7,294.50	-\$ 384.50
<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>
8A	276756	BEP OPERATING, LLC DABBS	CU-A	MITCHELL			
				Activity Total	\$ 6,910.00	\$ 7,294.50	-\$ 384.50



SUMMARY OF COMPLETED CLEANUP ACTIVITIES

June 1, 2021 to June 30, 2021

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 09 Totals	1	\$ 1,120.00	\$ 983.00	\$ 137.00

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
09	277281	SWANSON, TOM BEAVER-ELECTRA	CU-A	WICHITA Activity Total	\$ 1,120.00	\$ 983.00	\$ 137.00

7/16/2021
AJC

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

June 1, 2021 to June 30, 2021

	<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 10 Totals	2	\$ 19,568.62	\$ 19,568.62	\$ 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>
10	268776	MORRED, INC. DUKE HEIRS YAKE	CU-B	HUTCHINSON	Activity Total \$ 3,743.62	\$ 3,743.62	\$ 0.00
10	273677	HAWK WELL SERVICE WHITTENBURG D	CU-A	HUTCHINSON	Activity Total \$ 15,825.00	\$ 15,825.00	\$ 0.00

ASK

	<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
Grand Totals (all Districts)	27	\$ 5,086,850.45	\$ 4,782,758.81	\$ 304,091.64

ASK

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

June 1, 2021 to June 30, 2021

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 02 Totals					2	\$ 62,966.74
<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	277344	BEP OPERATING, LLC CPN 02-1613 (STATE OF TEXAS #33724)	CALHOUN 01271	CU-A	<u>1</u>	<u>\$ 42,286.24</u>
02	277196	BEP OPERATING, LLC CPN 02-1613 (STATE OF TEXAS #33724)	CALHOUN 01271	CU-A	<u>1</u>	<u>\$ 20,680.50</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

June 1, 2021 to June 30, 2021

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 03 Totals					3	\$ 14,517.00
<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	277697	UNIDENTIFIED NEUENDORFF COMPLAINT	COLORADO <NA>	AS-A	<u>1</u>	<u>\$ 8,254.00</u>
03	277556	GALVESTON BAY OPERATING CO LLC STATE TRACT 343	CHAMBERS 228017	AS-A	<u>1</u>	<u>\$ 4,607.00</u>
03	277340	BOUNDARY VENTURES, INC. KENNETH OWENS PROPERTY FACILITY	COLORADO STF-010	AS-A	<u>1</u>	<u>\$ 1,656.00</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

June 1, 2021 to June 30, 2021

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 06 Totals					1	\$ 3,430,500.00
<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	276516	ENVIROPAVE L.L.C. EAST TEXAS RECLAMATION PLANT	RUSK <NA>	CU-A	<u>1</u>	<u>\$ 3,430,500.00</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

June 1, 2021 to June 30, 2021

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 6E Totals					1	\$ 5,230.00
<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	277496	ACIREMA CORPORATION FISHER, CADDIE	GREGG 08124	CU-A	1	\$ 5,230.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

June 1, 2021 to June 30, 2021

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 7B Totals					3	\$ 32,994.00
<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	276396	GULF OIL & REFINING COMPANY TEXAS -K-	STONEWALL 04390	CU-B	1	\$ 12,215.00
7B	276298	VANGUARD PRODUCTION COMPANY DRUESEDOW	STONEWALL 17819	CU-B	1	\$ 10,389.50
7B	259916	VANGUARD PRODUCTION COMPANY DRUESEDOW -B-	STONEWALL 18383	CU-B	1	\$ 10,389.50

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

June 1, 2021 to June 30, 2021

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 08 Totals					3	\$ 14,859.45
<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	277342	MADISON AND WRIGHT LLC TUNSTILL UNIT	LOVING 36550	CU-A	<u>1</u>	<u>\$ 5,041.60</u>
08	277079	MADISON AND WRIGHT LLC TUNSTILL UNIT	LOVING 36550	CU-A	<u>1</u>	<u>\$ 5,041.60</u>
08	274856	MOLDER, TOM ABELL, SOUTH /GRAYBURG/ UNIT	PECOS 21054	CU-A	<u>1</u>	<u>\$ 4,776.25</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

June 1, 2021 to June 30, 2021

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 8A Totals					1	\$ 51,281.00
<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	277316	BEP OPERATING, LLC DABBS	MITCHELL 61128	CU-A	<u>1</u>	<u>\$ 51,281.00</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

June 1, 2021 to June 30, 2021

						<u>Number Approved</u>	<u>RRC Estimate</u>
District 09 Totals						1	\$ 1,120.00
<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	277281	SWANSON, TOM BEAVER-ELECTRA	WICHITA 05645	CU-A	1	\$ 1,120.00	
Grand Total (all Districts)						15	\$ 3,613,468.19