



RAILROAD COMMISSION OF TEXAS

OIL AND GAS DIVISION

MEMORANDUM

May 6, 2020

TO: **Chairman Wayne Christian
Commissioner Christi Craddick
Commissioner Ryan Sitton**

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

SUBJECT: **Site Remediation's Summary Report
April 2020**

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 2020, a total of 32 activities were completed at a total cost of \$249,027.82. (Attachment B)**
- 3. Of the activities completed in April 2020, 29 were routine cleanups, 3 were assessments, and there were no emergency activities. (Attachment F)**
- 4. In April 2020, a total of 14 activities were authorized for bid solicitation and codes for a total estimated cost of \$2,095,612. (Attachment G)**


Peter G. Pope

PGP/cb
Attachments

5/12/20
WJC

ATTACHMENT A

Monthly State-Managed Pollution Site Cleanup Activities for April 2020 and FY 2020 to date

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

1.	Number of Cleanup Activities Completed in Apr 2020	32
	Total Cost of Cleanup Activities Completed in Apr 2020	\$ 249,027.82
	Number of Activities with Post-Close* Invoices Approved in Apr 2020	0
	Total Amount of Post-Close Invoices Approved in Apr 2020	\$ 0.00
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in Apr 2020	5
2.	Number of Cleanup Activities Completed in FY 2020	179
	Total Cost of Cleanup Activities Completed in FY 2020	\$ 2,007,339.29
	Number of Activities with Post-Close Invoices Approved in FY 2020	9
	Total Amount of Post-Close Invoices Approved in FY 2020	\$ 53,945.30
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in FY 2020	33
3.	Grand Total (Completed Activities plus Post-Close Invoices) for Apr 2020	\$ 249,027.82
	Grand Total (Completed Activities plus Post-Close Invoices) for FY 2020	\$ 2,061,284.59

New Cleanup Activities (See Attachment G)

1.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in Apr 2020	14
	Estimated Cost of Cleanup Activities Authorized in Apr 2020	\$ 2,095,612.00
2.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in FY 2020	226
	Estimated Cost of Cleanup Activities Authorized in FY 2020	\$ 5,390,955.48

Cleanup Activities Approved But Not Completed

1.	Total Number of Remaining Cleanup Activities as of the last day of Apr 2020	72
	Total Estimated Cost of Remaining Cleanup Activities	\$ 3,866,246.43

Cleanup Activities Canceled Without Cost to State

1.	Number of Authorized Cleanup Activities Canceled in Apr 2020	2
	Total Number of Authorized Cleanup Activities Canceled in FY 2020	9

*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, 2020 to April 30, 2020

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
01	1	\$ 1,314.23	17	\$ 291,166.33
02	0	\$ 0.00	0	\$ 0.00
03	16	\$ 52,999.27	29	\$ 264,282.79
04	2	\$ 39,170.00	12	\$ 370,334.94
05	0	\$ 0.00	0	\$ 0.00
06	0	\$ 0.00	7	\$ 120,144.36
6E	1	\$ 915.64	21	\$ 212,615.49
7B	1	\$ 26,161.50	23	\$ 130,664.00
7C	5	\$ 107,577.50	12	\$ 206,876.00
08	0	\$ 0.00	21	\$ 197,659.50
8A	0	\$ 0.00	2	\$ 11,999.75
09	5	\$ 19,732.68	23	\$ 137,067.63
10	1	\$ 1,157.00	12	\$ 64,528.50
TOTALS	32	\$ 249,027.82	179	\$ 2,007,339.29
GRAND TOTALS*		\$ 249,027.82		\$ 2,061,284.59

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

ATTACHMENT C

SUMMARY OF COST OVERRUNS FOR COMPLETED CLEANUP ACTIVITIES

April 1, 2020 to April 30, 2020

	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	0	5
02	0	0
03	1	5
04	1	5
05	0	0
06	0	1
6E	0	3
7B	0	1
7C	1	2
08	0	5
8A	0	0
09	2	5
10	0	1
TOTALS	5	33

ATTACHMENT D

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

April 1, 2020 to April 30, 2020

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, 2020 to April 30, 2020

DIST NO.	REQ. NUMBER	CLEANUP ID	BID TYPE	ORIGINAL CONTRACT	APPROVED INVOICES	PERCENT
03	455-20-0180	03-263316	Work Order	\$ 1,577.50	\$ 1,747.50	10.78%
04	455-20-0181	04-267197	Work Order	\$ 17,109.75	\$ 25,430.00	48.63%
7C	455-20-0182	7C-266957	Work Order	\$ 8,757.00	\$ 11,297.00	29.01%
09	455-20-0187	09-267276	Work Order	\$ 5,329.00	\$ 6,857.18	28.68%
09	455-20-0187	09-267296	Work Order	\$ 5,622.50	\$ 6,491.00	15.45%
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%

03-263316: MANVEL SALT WATER DISP. CO. (524905); DAVIS, J. M. (11321); Brazoria County
Original Contract Amount - \$1,577.50, Final Cost - \$1,747.50, Increase of 10.78%

<NA>

04-267197: JJ PROD (432962); PETERS RANCH ESTATE (11479); Duval County
Original Contract Amount - \$17,109.75, Final Cost - \$25,430.00, Increase of 48.63%

<NA>

7C-266957: TEJAS JACK SALES (841296); UNIVERSITY -24- (07898); Reagan County
Original Contract Amount - \$8,757.00, Final Cost - \$11,297.00, Increase of 29.01%

<NA>

09-267276: CONTINENTAL EXPL. L.L.C. (173649); RAPP-BOONE "A" (28293); Hardeman County
Original Contract Amount - \$5,329.00, Final Cost - \$6,857.18, Increase of 28.68%

<NA>

09-267296: ASHTOLA EXPL CO.,INC. (035060); VIOLA HUNT (30892); Young County
Original Contract Amount - \$5,622.50, Final Cost - \$6,491.00, Increase of 15.45%

<NA>

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

April 1, 2020 to April 30, 2020

TYPE OF ACTIVITY	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
Cleanup	29	\$ 242,071.84	163	\$ 1,864,979.21
Emergency	0	\$ 0.00	0	\$ 0.00
Assessment	3	\$ 6,955.98	16	\$ 142,360.08
Partial	0	\$ 0.00	0	\$ 0.00
Miscellaneous	0	\$ 0.00	0	\$ 0.00
Abatement	0	\$ 0.00	0	\$ 0.00
TOTALS	32	\$ 249,027.82	179	\$ 2,007,339.29
GRAND TOTALS*		\$ 249,027.82		\$ 2,061,284.59

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

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

April 1, 2020 to April 30, 2020

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE
01	0	\$ 0.00	24	\$ 389,668.00
02	0	\$ 0.00	5	\$ 322,140.73
03	2	\$ 14,700.00	37	\$ 477,124.12
04	1	\$ 53,800.00	16	\$ 332,956.30
05	1	\$ 36,000.00	2	\$ 37,800.00
06	1	\$ 5,000.00	13	\$ 186,412.52
6E	0	\$ 0.00	23	\$ 328,034.00
7B	2	\$ 106,000.00	20	\$ 282,037.60
7C	2	\$ 13,000.00	18	\$ 397,170.21
08	2	\$ 1,637,500.00	26	\$ 2,099,651.20
8A	0	\$ 0.00	2	\$ 16,500.00
09	2	\$ 225,112.00	28	\$ 410,406.80
10	1	\$ 4,500.00	12	\$ 111,054.00
TOTALS	14	\$ 2,095,612.00	226	\$ 5,390,955.48

CLEANUP ACTIVITIES APPROVED BUT NOT COMPLETED AS OF April 30, 2020

Remaining Authorized Cleanup Activity Count: 72
Total Estimated Cost of Remaining Cleanup Activities: \$ 3,866,246.43

ATTACHMENT H

ACTIVITIES WITH POST-CLOSE INVOICES APPROVED

April 1, 2020 to April 30, 2020

<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, 2020 to April 30, 2020

<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	266257	GREEN EXPLORATION COMPANY PARR, HILDA	DUVAL 209800	CU-A	1	\$ 17,000.00
04	266216	GREEN EXPLORATION COMPANY PARR, HILDA	DUVAL 209714	CU-A	1	\$ 39,000.00
					<u>Number Canceled</u>	<u>RRC Estimate</u>
Total (all Districts)					2	\$ 56,000.00

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

April 1, 2020 to April 30, 2020

				<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 01 Totals				1	\$ 18,326.40	\$ 1,314.23	\$ 17,012.17
<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	260938	ATMOS ENERGY CORPORATION GEORGETOWN LEAK	AS-A	WILLIAMSON Activity Total	\$ 18,326.40	\$ 1,314.23	\$ 17,012.17

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SUMMARY OF COMPLETED CLEANUP ACTIVITIES

April 1, 2020 to April 30, 2020

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 03 Totals					16	\$ 74,866.00	\$ 52,999.27	\$ 21,866.73
<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	265880	GREAT NORTHERN ENERGY, INC VASTAR/SUTTON UNIT	CU-B	ORANGE Activity Total	\$ 7,600.00	\$ 3,962.00	\$ 3,638.00	
✓03	267856	NOXXE OIL AND GAS, LLC HOUSE, H. C.	CU-A	HARRIS Activity Total	\$ 6,000.00	\$ 4,814.00	\$ 1,186.00	
✓03	267918	MIDWAY OILFIELD CONSTRUCTORS, INC VICK, M.Y. "B" SWD	CU-A	MADISON Activity Total	\$ 8,700.00	\$ 8,275.60	\$ 424.40	
✓03	262076	BOUNDARY VENTURES, INC. KENNETH OWENS PROPERTY FACILITY	AS-A	COLORADO Activity Total	\$ 11,516.00	\$ 4,509.25	\$ 7,006.75	
✓03	263316	MANVEL SALT WATER DISPOSAL CO. DAVIS, J. M.	CU-U	BRAZORIA Activity Total	\$ 2,200.00	\$ 3,672.50	-\$ 1,472.50	
✓03	263416	UNIDENTIFIED DAISETTA SINKHOLE	CU-U	LIBERTY Activity Total	\$ 1,800.00	\$ 1,385.60	\$ 414.40	
03	263476	UNIDENTIFIED FENNER GAS PLANT SITE	CU-U	AUSTIN Activity Total	\$ 4,200.00	\$ 3,675.00	\$ 525.00	
✓03	263516	UNIDENTIFIED FLESSNER, D.	CU-U	FORT BEND Activity Total	\$ 2,000.00	\$ 1,657.50	\$ 342.50	
✓03	263536	UNIDENTIFIED GOOSE CREEK SEEP	AS-U	HARRIS Activity Total	\$ 1,500.00	\$ 1,132.50	\$ 367.50	
✓03	263556	GREGG ROYALTY COMPANY, INC. CLUBB, A.J. #1	CU-U	LIBERTY Activity Total	\$ 1,250.00	\$ 607.50	\$ 642.50	
✓03	263576	ROELING VACUUM, INC. HULL TRUCK YARD FACILITY	CU-U	LIBERTY Activity Total	\$ 1,200.00	\$ 877.50	\$ 322.50	
✓03	263596	PATHFINDER CAPITAL L.C. BEDINGER, C.A.	CU-U	MADISON Activity Total	\$ 1,300.00	\$ 1,117.50	\$ 182.50	
✓03	263597	THOMPSON, E. P. HIGGINS	CU-U	HARRIS Activity Total	\$ 2,400.00	\$ 1,763.82	\$ 636.18	
03	263598	BRIGGS DISPOSAL VERNON BRIGGS/DISPOSAL PIT	CU-U	MATAGORDA Activity Total	\$ 1,700.00	\$ 1,127.50	\$ 572.50	
✓03	263599	UNIDENTIFIED NEUENDORFF COMPLAINT	CU-U	COLORADO Activity Total	\$ 4,000.00	\$ 3,697.50	\$ 302.50	
✓03	241176	FOSSIL OIL OPERATING, LLC HORELICA UNIT "A"	CU-A	FORT BEND Activity Total	\$ 17,500.00	\$ 10,724.00	\$ 6,776.00	

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SUMMARY OF COMPLETED CLEANUP ACTIVITIES

April 1, 2020 to April 30, 2020

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 04 Totals					2	\$ 41,000.00	\$ 39,170.00	\$ 1,830.00
<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>	
✓ 04	266196	GREEN EXPLORATION COMPANY HILDA PARR 1	CU-A	DUVAL				
				Activity Total	\$ 23,000.00	\$ 13,740.00 ✓	\$ 9,260.00	
✓ 04	267197	JJ PRODUCTION PETERS RANCH ESTATE	CU-B	DUVAL				
				Activity Total	\$ 18,000.00	\$ 25,430.00 ✓	-\$ 7,430.00	

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SUMMARY OF COMPLETED CLEANUP ACTIVITIES

April 1, 2020 to April 30, 2020

			<u>Activity Count</u>		<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 6E Totals			1		\$ 3,192.00	\$ 915.64	\$ 2,276.36
<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	267616	UNIDENTIFIED MCBRIDE PROPERTY 4" PIPELINE	CU-A	GREGG Activity Total	\$ 3,192.00	\$ 915.64	\$ 2,276.36

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

April 1, 2020 to April 30, 2020

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 7B Totals	1	\$ 30,000.00	\$ 26,161.50	\$ 3,838.50

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
7B	267436	WNK OIL & GAS BROWN, R.A.	CU-A	THROCKMORTON Activity Total	\$ 30,000.00	\$ 26,161.50	\$ 3,838.50

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SUMMARY OF COMPLETED CLEANUP ACTIVITIES

April 1, 2020 to April 30, 2020

					Activity Count	RRC Estimate	Total of Invoices	Remaining
District 7C Totals					5	\$ 132,909.60	\$ 107,577.50	\$ 25,332.10
Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining	
✓7C	266556	TEJAS JACK SALES, INC. UNIVERSITY 15	CU-A	CROCKETT Activity Total	\$ 16,500.00	\$ 12,934.00	\$ 3,566.00	
✓7C	266938	UNIDENTIFIED TEN MILE RANCH	CU-A	SUTTON Activity Total	\$ 75,000.00	\$ 70,620.50	\$ 4,379.50	
✓7C	266957	TEJAS JACK SALES, INC. UNIVERSITY -24-	CU-C	REAGAN Activity Total	\$ 9,000.00	\$ 11,297.00	-\$ 2,297.00	
✓7C	266996	3N OILFIELD SERVICES LLC STRAUSS ET AL 2	CU-C	CROCKETT Activity Total	\$ 9,000.00	\$ 5,936.50	\$ 3,063.50	
✓7C	267556	RLO PARTNERSHIP S. H. ALLISON-DISPOSAL SYSTEM	CU-A	SUTTON Activity Total	\$ 23,409.60	\$ 6,789.50	\$ 16,620.10	

RMC

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

April 1, 2020 to April 30, 2020

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 09 Totals					5	\$ 24,391.00	\$ 19,732.68	\$ 4,658.32
<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	265879	ROYALTY RESOURCES, L.L.C. WARRIOR HOLLOW UNIT	CU-B	HARDEMAN Activity Total	\$ 4,000.00	\$ 3,336.00	\$ 664.00	
✓09	266616	DE LARIOS, R. V., LTD. COLEMAN	CU-B	WICHITA Activity Total	\$ 4,000.00	\$ 1,454.25	\$ 2,545.75	
✓09	266617	DE LARIOS, R. V., LTD. GRANITE	CU-B	WICHITA Activity Total	\$ 4,000.00	\$ 1,594.25	\$ 2,405.75	
✓09	267276	CONTINENTAL EXPLORATION, L.L.C. RAPP-BOONE "A"	CU-B	HARDEMAN Activity Total	\$ 5,500.00	\$ 6,857.18	-\$ 1,357.18	
✓09	267296	ASHTOLA EXPLORATION COMPANY, INC. VIOLA HUNT	CU-A	YOUNG Activity Total	\$ 6,891.00	\$ 6,491.00	\$ 400.00	

AMC

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

April 1, 2020 to April 30, 2020

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 10 Totals	1	\$ 4,500.00	\$ 1,157.00	\$ 3,343.00

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
10	267916	DALF ENERGY LLC NOEL J.L.	CU-A	CARSON	Activity Total	\$ 4,500.00	\$ 1,157.00
						\$ 3,343.00	/

ajc

	Activity Count	RRC Estimate	Total of Invoices	Remaining
Grand Totals (all Districts)	32	\$ 329,185.00	\$ 249,027.82	\$ 80,157.18

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SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

April 1, 2020 to April 30, 2020

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 03 Totals					2	\$ 14,700.00
<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	267918	MIDWAY OILFIELD CONSTRUCTORS,INC VICK, M.Y. "B" SWD	MADISON 11891	CU-A	1	\$ 8,700.00
03	267856	NOXXE OIL AND GAS, LLC HOUSE, H. C.	HARRIS 10979	CU-A	1	\$ 6,000.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

April 1, 2020 to April 30, 2020

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 04 Totals					1	\$ 53,800.00
<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	267977	UNIDENTIFIED CHILTIPIN CREEK SEEP TRENCH	SAN PATRICIO -4337	AS-A	1	\$ 53,800.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

April 1, 2020 to April 30, 2020

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 05 Totals					1	\$ 36,000.00
<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>
05	268116	UNIDENTIFIED CHEWNING LEASE	NAVARRO 00223	CU-A	1	\$ 36,000.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

April 1, 2020 to April 30, 2020

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 06 Totals					1	\$ 5,000.00
<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>
06	268056	WEATHERLY OIL & GAS, LLC SOLOMON GAS UNIT	NACOGDOCHES 214474	CU-A	1	\$ 5,000.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

April 1, 2020 to April 30, 2020

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 7B Totals					2	\$ 106,000.00
<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>
7B	267696	BROWN INDUSTRIAL GAS OP, INC. GROOMS, CLEO	BROWN 16076	CU-A	1	\$ 26,000.00
7B	267756	PETROCAT INNOVATIONS, LLC CALLICOTT BROTHERS	STEPHENS 22921	CU-A	1	\$ 80,000.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

April 1, 2020 to April 30, 2020

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 7C Totals					2	\$ 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>
7C	268337	VANCO OIL & GAS CORP. SHANNON -A-	CROCKETT 19126	CU-A	1	\$ 6,500.00
7C	267136	PAINT ROCK OPERATING, LLC MCLAUGHLIN	SCHLEICHER 236858	CU-B	1	\$ 6,500.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

April 1, 2020 to April 30, 2020

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 08 Totals					2	\$ 1,637,500.00
<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>
08	267956	WHEELER ROAD, LLC FORMER WEST-TEX NOTREES DISPOSAL FACILITY	ECTOR <NA>	CU-A	<u>1</u>	<u>\$ 1,600,000.00</u>
08	268241	MADISON AND WRIGHT LLC HOTSHOT	REEVES 38489	CU-A	<u>1</u>	<u>\$ 37,500.00</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

April 1, 2020 to April 30, 2020

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 09 Totals					2	\$ 225,112.00
<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	268217	FULLSPIKE ENERGY LLC JEFFERY	YOUNG 07670	CU-A	<u>1</u>	<u>\$ 220,000.00</u>
09	267996	NORTH TEXAS OPERATING CO., INC. ADAMS EST.	MONTAGUE 20094	CU-A	<u>1</u>	<u>\$ 5,112.00</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

April 1, 2020 to April 30, 2020

						<u>Number Approved</u>	<u>RRC Estimate</u>
District 10 Totals					1	\$ 4,500.00	
<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>	
10	267916	DALF ENERGY LLC NOEL J.L.	CARSON 0000182	CU-A	1	\$ 4,500.00	
Grand Total (all Districts)					14	\$ 2,095,612.00	