



RAILROAD COMMISSION OF TEXAS

OIL AND GAS DIVISION

MEMORANDUM

July 01, 2024

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

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

SUBJECT: **Site Remediation's Summary Report
June 2024**

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 2024, a total of 48 activities were completed at a total cost of \$593,218.87 (Attachment B)**
- 3. Of the activities completed in June 2024, 42 were routine cleanups, 3 assessments, and 3 emergency cleanup. (Attachment F)**
- 4. In June 2024, a total of 19 activities were authorized for bid solicitation and codes for a total estimated cost of \$304,842.45 (Attachment G)**


Peter G. Pope

**PGP/bh
Attachments**

ADC

ATTACHMENT A

**Monthly State-Managed Pollution Site Cleanup Activities
for June 2024 and FY 2024 to date**

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

1.	Number of Cleanup Activities Completed in Jun 2024	48 ✓
	Total Cost of Cleanup Activities Completed in Jun 2024	\$ 593,218.87
	Number of Activities with Post-Close* Invoices Approved in Jun 2024	0
	Total Amount of Post-Close Invoices Approved in Jun 2024	\$ 0.00
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in Jun 2024	4
2.	Number of Cleanup Activities Completed in FY 2024	296 ✓
	Total Cost of Cleanup Activities Completed in FY 2024	\$ 5,905,414.95
	Number of Activities with Post-Close Invoices Approved in FY 2024	5
	Total Amount of Post-Close Invoices Approved in FY 2024	\$ 4,664.00
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in FY 2024	35
3.	Grand Total (Completed Activities plus Post-Close Invoices) for Jun 2024	\$ 593,218.87 ✓
	Grand Total (Completed Activities plus Post-Close Invoices) for FY 2024	\$ 5,910,078.95 ✓

New Cleanup Activities (See Attachment G)

1.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in Jun 2024	19 ✓
	Estimated Cost of Cleanup Activities Authorized in Jun 2024	\$ 304,842.45 ✓
2.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in FY 2024	416 ✓
	Estimated Cost of Cleanup Activities Authorized in FY 2024	\$ 14,085,684.97 ✓

Cleanup Activities Approved But Not Completed

1.	Total Number of Remaining Cleanup Activities as of the last day of Jun 2024	107 ✓
	Total Estimated Cost of Remaining Cleanup Activities	\$ 7,234,641.85 ✓

Cleanup Activities Canceled Without Cost to State

1.	Number of Authorized Cleanup Activities Canceled in Jun 2024	8
	Total Number of Authorized Cleanup Activities Canceled in FY 2024	13

*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, 2024 to June 30, 2024

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
01	12	\$ 108,278.60	27	\$ 452,941.17
02	1	\$ 47,841.25	3	\$ 76,845.00
03	6	\$ 104,816.59	35	\$ 1,688,889.56
04	2	\$ 42,005.41	17	\$ 371,790.66
05	0	\$ 0.00	2	\$ 18,495.00
06	4	\$ 21,682.50	19	\$ 176,333.75
6E	2	\$ 34,072.50	16	\$ 136,705.50
7B	8	\$ 79,518.62	47	\$ 509,086.62
7C	0	\$ 0.00	16	\$ 298,679.65
08	0	\$ 0.00	33	\$ 453,761.00
8A	3	\$ 60,956.40	10	\$ 1,030,222.60
09	9	\$ 59,522.00	57	\$ 386,951.25
10	1	\$ 34,525.00	14	\$ 304,713.19
TOTALS	48	\$ 593,218.87	296	\$ 5,905,414.95
GRAND TOTALS*		\$ 593,218.87		\$ 5,910,078.95

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

ATTACHMENT C

SUMMARY OF COST OVERRUNS FOR COMPLETED CLEANUP ACTIVITIES

June 1, 2024 to June 30, 2024

	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	2
02	0	0
03	1	5
04	0	1
05	0	0
06	1	3
6E	2	3
7B	0	0
7C	0	4
08	0	12
8A	0	2
09	0	1
10	0	2
TOTALS	4	35

ATTACHMENT D

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

June 1, 2024 to June 30, 2024

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, 2024 to June 30, 2024

DIST NO.	REQ. NUMBER	CLEANUP ID	BID TYPE	ORIGINAL CONTRACT	APPROVED INVOICES	PERCENT
03	455-24-0087	03-297039	Work Order	\$ 27,671.00	\$ 39,235.00	41.79%
06	455-24-0077	06-296827	Work Order	\$ 5,580.00	\$ 7,885.00	41.31%
6E	455-24-0077	6E-296942	Work Order	\$ 6,650.00	\$ 9,245.00	39.02%
6E	455-24-0077	6E-297054	Work Order	\$ 18,410.00	\$ 24,827.50	34.86%
Total number of Cleanup activities (Work Orders, etc...) where the final cost exceeded the original contract amount by greater than 10 percent.						4

ATTACHMENT E

Cost Overruns Greater than 10%

03-297039; GEOPETRA PARTNERS (300824); MILLER, EDNA P. (162926); Polk County
Original Contract Amount - \$27,671.00, Final Cost - \$39,235.00, Increase of 41.79%

<NA>

06-296827; ULTREX OIL CO., L.L.C. (875591); HENRY, J. N. "A" (05474); Marion County
Original Contract Amount - \$5,580.00, Final Cost - \$7,885.00, Increase of 41.31%

<NA>

6E-296942; ACIREMA CORP (003577); CHRISTIAN, MARY (06479); Gregg County
Original Contract Amount - \$6,650.00, Final Cost - \$9,245.00, Increase of 39.02%

<NA>

6E-297054; M-C PROD & DRILLING CO. INC (518063); CHRISTIAN, R. (FAIR) (06574); Gregg County
Original Contract Amount - \$18,410.00, Final Cost - \$24,827.50, Increase of 34.86%

<NA>

ATTACHMENT F

SUMMARY OF CLEANUP ACTIVITIES COMPLETED BY ACTIVITY TYPE

June 1, 2024 to June 30, 2024

TYPE OF ACTIVITY	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
Cleanup	42	\$ 518,045.37	263	\$ 5,280,330.42
Emergency	3	\$ 30,215.00	27	\$ 533,181.00
Assessment	3	\$ 44,958.50	6	\$ 91,903.53
Partial	0	\$ 0.00	0	\$ 0.00
Miscellaneous	0	\$ 0.00	0	\$ 0.00
Abatement	0	\$ 0.00	0	\$ 0.00
TOTALS	48	\$ 593,218.87	296	\$ 5,905,414.95
GRAND TOTALS*		\$ 593,218.87		\$ 5,910,078.95

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

ATTACHMENT G

SUMMARY OF CLEANUP ACTIVITIES APPROVED/CODES ISSUED

June 1, 2024 to June 30, 2024

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE
01	1	\$ 11,282.50	30	\$ 780,671.10
02	0	\$ 0.00	4	\$ 135,024.59
03	2	\$ 71,730.00	58	\$ 3,163,322.40
04	1	\$ 3,200.00	24	\$ 835,533.79
05	0	\$ 0.00	6	\$ 76,331.00
06	0	\$ 0.00	34	\$ 5,046,362.01
6E	1	\$ 4,584.00	28	\$ 364,232.45
7B	9	\$ 122,235.95	71	\$ 1,039,736.45
7C	2	\$ 10,343.00	19	\$ 460,449.50
08	0	\$ 0.00	41	\$ 548,061.80
8A	0	\$ 0.00	11	\$ 453,090.65
09	2	\$ 19,129.00	73	\$ 791,881.23
10	1	\$ 62,338.00	17	\$ 390,988.00
TOTALS	19	\$ 304,842.45	416	\$ 14,085,684.97

CLEANUP ACTIVITIES APPROVED BUT NOT COMPLETED AS OF June 30, 2024

Remaining Authorized Cleanup Activity Count: 107
Total Estimated Cost of Remaining Cleanup Activities: \$ 7,234,641.85

ATTACHMENT H

ACTIVITIES WITH POST-CLOSE INVOICES APPROVED

June 1, 2024 to June 30, 2024

<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

June 1, 2024 to June 30, 2024

Dist	Cleanup ID	Operator Name Lease Name	County Lse/Gas ID	Site Rank	Number Canceled	RRC Estimate
03	297055	UNKNOWN WARREN RANCH	HARRIS <NA>	AS-U	1	\$ 4,970.00
6E	297049	EMBASSY WELL SERVICE, LLC SABINE RIVER BED TRACT 8-70 AC. WELL #1	GREGG 08569	CU-A	1	\$ 26,466.25
7B	297710	EMBASSY OIL COMPANY HITT-KEETER UNIT	THROCKMORTON 27719	CU-A	1	\$ 7,165.00
7B	297711	ATWELL TECHNICAL SERVICES, INC. BETCHER, ALBERT, JR.	CALLAHAN 10892	CU-A	1	\$ 7,825.00
7B	297708	SKYBRIDGE ENERGY LLC SMITH, C. L.	ERATH 136602	CU-A	1	\$ 7,105.00
7B	297709	PRICKLY PAIR PRODUCTION GREEN, WILLIE G., ETAL	SHACKELFORD 07558	CU-A	1	\$ 8,005.00
08	297543	OGOG OPERATING, LLC MORTON 14	WINKLER 48592	CU-A	1	\$ 15,725.00
08	297693	HYDROGEO ENERGY, LLC IOWA TRUST TR. -A-	PECOS 04802	CU-A	1	\$ 8,725.00
					Number Canceled	RRC Estimate
Total (all Districts)					8	\$ 85,986.25

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

June 1, 2024 to June 30, 2024

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 01 Totals	12	\$ 108,278.60	\$ 108,278.60	\$ 0.00

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
01	297067	PETROSAURUS, INC. REED, N.W.	CU-A	CALDWELL Activity Total	\$ 6,163.00	\$ 6,163.00	\$ 0.00
01	297068	PETROSAURUS, INC. REED -C-	CU-A	CALDWELL Activity Total	\$ 7,818.00	\$ 7,818.00	\$ 0.00
01	297069	PETROSAURUS, INC. REED,F	CU-A	CALDWELL Activity Total	\$ 7,968.00	\$ 7,968.00	\$ 0.00
01	297070	PETROSAURUS, INC. REED -A-	CU-A	CALDWELL Activity Total	\$ 5,231.00	\$ 5,231.00	\$ 0.00
01	297071	PETROSAURUS, INC. REED -BB-	CU-A	CALDWELL Activity Total	\$ 35,686.00	\$ 35,686.00	\$ 0.00
01	297081	PETROSAURUS, INC. PEIKERT "A"	CU-U	CALDWELL Activity Total	\$ 6,018.00	\$ 6,018.00	\$ 0.00
01	297464	IAO ENERGY, LLC PEIKERT -C-	CU-A	CALDWELL Activity Total	\$ 6,318.00	\$ 6,318.00	\$ 0.00
01	297468	IAO ENERGY, LLC PEIKERT -H-	CU-A	CALDWELL Activity Total	\$ 6,095.00	\$ 6,095.00	\$ 0.00
01	297469	IAO ENERGY, LLC PEIKERT -B-	CU-A	CALDWELL Activity Total	\$ 6,018.00	\$ 6,018.00	\$ 0.00
01	297470	IAO ENERGY, LLC COOPER	CU-A	CALDWELL Activity Total	\$ 6,528.00	\$ 6,528.00	\$ 0.00
01	297473	LULING O&G LLC COOPER "H"	CU-A	CALDWELL Activity Total	\$ 8,117.60	\$ 8,117.60	\$ 0.00
01	273863	IAO ENERGY, LLC PEIKERT -DA-	CU-A	CALDWELL Activity Total	\$ 6,318.00	\$ 6,318.00	\$ 0.00

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

June 1, 2024 to June 30, 2024

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 02 Totals	1	\$ 75,925.00	\$ 47,841.25	\$ 28,083.75

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
02	297750	POLK OPERATING, LLC R^3 FACILITY	CU-U	KARNES Activity Total	\$ 75,925.00	\$ 47,841.25	\$ 28,083.75

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

June 1, 2024 to June 30, 2024

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 03 Totals	6	\$ 108,937.00	\$ 104,816.59	\$ 4,120.41

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
03	296418	DIST. 3 VCP SITE AUDITS DIST. 3 VCP SITE AUDITS	AS-A	HARRIS Activity Total	\$ 5,933.00	\$ 5,789.09	\$ 143.91
03	296571	RAMSEY PRODUCTION COMPANY, LLC HAJOVSKY	CU-U	WHARTON Activity Total	\$ 28,618.00	\$ 19,945.00	\$ 8,673.00
03	296678	<NA> MAGNOLIA PIPELINE	CU-B	GRIMES Activity Total	\$ 14,020.00	\$ 9,795.00	\$ 4,225.00
03	297039	GEOPETRA PARTNERS, LLC MILLER, EDNA P.	CU-A	POLK Activity Total	\$ 27,671.00	\$ 39,235.00	-\$ 11,564.00
03	297167	UNIDENTIFIED ZIEGENHAL	CU-U	MATAGORDA Activity Total	\$ 19,750.00	\$ 17,657.50	\$ 2,092.50
03	298048	BENCHMARK OIL & GAS COMPANY HAGER, GULF LEE FEE	EC-A	ORANGE Activity Total	\$ 12,945.00	\$ 12,395.00	\$ 550.00

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

June 1, 2024 to June 30, 2024

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 04 Totals	2	\$ 42,792.00	\$ 42,005.41	\$ 786.59

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
04	296419	DIST. 4 VCP SITE AUDITS DIST. 4 VCP SITE AUDITS	AS-A	NUECES Activity Total	\$ 6,297.00	\$ 6,195.41	\$ 101.59
04	297703	BELLOWS OPERATING CO., L. C. CURIEL	CU-A	JIM WELLS Activity Total	\$ 36,495.00	\$ 35,810.00	\$ 685.00

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

June 1, 2024 to June 30, 2024

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 06 Totals	4	\$ 31,605.00	\$ 21,682.50	\$ 9,922.50

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
06	296824	MCKNIGHT, C. L. COLLEY UNIT	CU-A	MARION Activity Total	\$ 6,930.00	\$ 4,310.00	\$ 2,620.00
06	296827	ULTREX OIL CO., L.L.C. HENRY, J. N. "A"	CU-A	MARION Activity Total	\$ 5,580.00	\$ 7,885.00	-\$ 2,305.00
06	297046	MCKNIGHT, C. L. TOKIO UNIT	CU-A	MARION Activity Total	\$ 13,070.00	\$ 7,552.50	\$ 5,517.50
06	297047	MCKNIGHT, C. L. BUSH HEIRS	CU-A	MARION Activity Total	\$ 6,025.00	\$ 1,935.00	\$ 4,090.00

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

June 1, 2024 to June 30, 2024

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 6E Totals	2	\$ 25,060.00	\$ 34,072.50	-\$ 9,012.50

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
6E	296942	ACIREMA CORPORATION CHRISTIAN, MARY	CU-A	GREGG Activity Total	\$ 6,650.00	\$ 9,245.00	-\$ 2,595.00
6E	297054	M-C PRODUCTION & DRILLING CO,INC CHRISTIAN, R. (FAIR)	CU-A	GREGG Activity Total	\$ 18,410.00	\$ 24,827.50	-\$ 6,417.50

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

June 1, 2024 to June 30, 2024

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 7B Totals	8	\$ 93,804.50	\$ 79,518.62	\$ 14,285.88

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
7B	295698	UNIDENTIFIED BAKER RANCH SEEP	AS-A	SHACKELFORD Activity Total	\$ 35,930.00	\$ 32,974.00	\$ 2,956.00
7B	296907	LOW-END OIL LLC REAMES	CU-A	HASKELL Activity Total	\$ 13,054.50	\$ 10,174.50	\$ 2,880.00
7B	297243	SBS OIL COMPANY FAMBRO-VICK	CU-A	STEPHENS Activity Total	\$ 6,150.00	\$ 4,830.00	\$ 1,320.00
7B	297244	SBS OIL COMPANY FAMBRO-VICK	CU-B	STEPHENS Activity Total	\$ 6,210.00	\$ 3,775.00	\$ 2,435.00
7B	297426	ATWELL TECHNICAL SERVICES, INC. DOSHIER	CU-B	STEPHENS Activity Total	\$ 6,935.00	\$ 4,857.50	\$ 2,077.50
7B	297595	SHILOH OIL COMPANY LLC YATES	CU-A	STEPHENS Activity Total	\$ 7,585.00	\$ 5,087.62	\$ 2,497.38
7B	297795	SHILOH OIL COMPANY LLC SEARS STREATER	EC-A	NOLAN Activity Total	\$ 3,440.00	\$ 3,320.00	\$ 120.00
7B	297905	MESQUITE LAND & MINERALS CO. DYER, J.	EC-A	SHACKELFORD Activity Total	\$ 14,500.00	\$ 14,500.00	\$ 0.00

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

June 1, 2024 to June 30, 2024

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 8A Totals	3	\$ 85,750.20	\$ 60,956.40	\$ 24,793.80

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
8A	296920	ATX OPERATING COMPANY, INC. PALISADES 35	CU-A	DAWSON Activity Total	\$ 18,737.80	\$ 7,910.30	\$ 10,827.50
8A	296937	ATX OPERATING COMPANY, INC. CONUNDRUM 34	CU-A	DAWSON Activity Total	\$ 25,596.40	\$ 9,655.40	\$ 15,941.00
8A	296944	BEVERS SWD, INC. JOHNSON, WELDON & IDA SUE "A"	CU-A	KENT Activity Total	\$ 41,416.00	\$ 43,390.70	-\$ 1,974.70

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

June 1, 2024 to June 30, 2024

				<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 09 Totals				9	\$ 80,212.50	\$ 59,522.00	\$ 20,690.50
<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>
09	297056	AMEN OIL LLC ALEXANDER	CU-B	YOUNG Activity Total	\$ 11,739.00	\$ 7,965.00	\$ 3,774.00
09	297057	TEXAS SHALLOW OIL & GAS, LLC SLOAN	CU-B	JACK Activity Total	\$ 8,416.00	\$ 6,652.00	\$ 1,764.00
09	297289	KEC ENTERPRISES, INC. WREN UNIT	CU-B	WISE Activity Total	\$ 6,588.00	\$ 4,455.00	\$ 2,133.00
09	297291	STOBER OIL AND GAS SERVICES, LLC COX, HENRY	CU-B	JACK Activity Total	\$ 10,706.00	\$ 7,515.00	\$ 3,191.00
09	297887	POLK OPERATING, LLC POLK KASHMIR SWD	CU-A	MONTAGUE Activity Total	\$ 5,135.00	\$ 3,465.00	\$ 1,670.00
09	296233	BMF OILFIELD SERVICES LLC CALVIN LEASE	CU-B	YOUNG Activity Total	\$ 7,282.50	\$ 5,030.00	\$ 2,252.50
09	296630	EXIT OIL & GAS BRITE, J.K.	CU-A	MONTAGUE Activity Total	\$ 7,590.00	\$ 6,082.00	\$ 1,508.00
09	296908	B.E.G. PRODUCTION FARMER-RAY	CU-B	ARCHER Activity Total	\$ 5,793.00	\$ 5,683.00	\$ 110.00
09	288956	HACKER BROTHERS WELL SERVICE, INC WIESMAN, ALEIS	CU-B	COOKE Activity Total	\$ 16,963.00	\$ 12,675.00	\$ 4,288.00

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

June 1, 2024 to June 30, 2024

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 10 Totals	1	\$ 34,525.00	\$ 34,525.00	\$ 0.00

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
10	297533	PG-M INTERNATIONAL OPERATING,LLC KARCAT	CU-B	CARSON Activity Total	\$ 34,525.00	\$ 34,525.00	\$ 0.00

	Activity Count	RRC Estimate	Total of Invoices	Remaining
Grand Totals (all Districts)	48	\$ 686,889.80	\$ 593,218.87	\$ 93,670.93

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

June 1, 2024 to June 30, 2024

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 01 Totals					1	\$ 11,282.50
<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	297926	PREMIUM EXPLORATION COMPANY TAUCH, DAVID R. ET UX	GONZALES 10550	EC-A	1	\$ 11,282.50

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

June 1, 2024 to June 30, 2024

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 03 Totals					2	\$ 71,730.00
<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	297989	COCKRELL PRODUCTION CO., INC. HOLLYFIELD 100	POLK 20623	CU-A	<u>1</u>	<u>\$ 58,785.00</u>
03	298048	BENCHMARK OIL & GAS COMPANY HAGER, GULF LEE FEE	ORANGE 03261	EC-A	<u>1</u>	<u>\$ 12,945.00</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

June 1, 2024 to June 30, 2024

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 04 Totals					1	\$ 3,200.00
<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	297930	UNIDENTIFIED CHILTIPIN CREEK SEEP TRENCH	SAN PATRICIO -4337	CU-U	1	\$ 3,200.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

June 1, 2024 to June 30, 2024

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 6E Totals					1	\$ 4,584.00
<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	298111	UNIDENTIFIED HERRERA PROPERTY	RUSK N/A	CU-A	1	\$ 4,584.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

June 1, 2024 to June 30, 2024

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 7B Totals					9	\$ 122,235.95
<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	297905	MESQUITE LAND & MINERALS CO. DYER, J.	SHACKELFORD 19196	EC-A	1	\$ 14,500.00
7B	297863	TRI ENERGY RESOURCES, INC. TRINITY	BROWN 31032	CU-A	1	\$ 16,870.00
7B	297948	STOBER OIL AND GAS SERVICES, LLC O'CONNOR "B"	STEPHENS 23385	EC-A	1	\$ 10,500.00
7B	298110	FORTUNA EXPLORATION, INC. ROUGH CREEK RANCH "16"	COLEMAN 30783	EC-A	1	\$ 13,381.65
7B	298109	FORTUNA EXPLORATION, INC. ROUGH CREEK RANCH BUNDLE	COLEMAN CN 5274	EC-A	1	\$ 13,381.65
7B	298108	FORTUNA EXPLORATION, INC. DEBUSK	COLEMAN 14528	EC-A	1	\$ 12,217.65
7B	297953	ARROWHEAD PRODUCTIONS, LP BARBARA UPHAM A	PALO PINTO 253755	EC-A	1	\$ 3,875.00
7B	297949	STOBER OIL AND GAS SERVICES, LLC O'CONNOR	STEPHENS 23320	CU-A	1	\$ 10,110.00
7B	297950	STOBER OIL AND GAS SERVICES, LLC O'CONNOR	STEPHENS 120290	EC-A	1	\$ 27,400.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

June 1, 2024 to June 30, 2024

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 7C Totals					2	\$ 10,343.00
<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	295733	SED ENERGY INC. SIGMA MEADOWS	CROCKETT 15927	CU-A	1	\$ 4,922.00
7C	297884	ENERGY TWENTY OPERATING LLC WINTERBOTHAM "K"	IRION 10988	EC-A	1	\$ 5,421.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

June 1, 2024 to June 30, 2024

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 09 Totals					2	\$ 19,129.00

<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	297467	BRIGGS & CROKER OIL, LLC JENTSCH	ARCHER 24379	CU-A	<u>1</u>	<u>\$ 13,994.00</u>
09	297887	POLK OPERATING, LLC POLK KASHMIR SWD	MONTAGUE 30643	CU-A	<u>1</u>	<u>\$ 5,135.00</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

June 1, 2024 to June 30, 2024

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 10 Totals					1	\$ 62,338.00
<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	297924	PANHANDLE PRODUCING SANFORD GAS PLANT	HUTCHINSON 10-1091	AS-A	1	\$ 62,338.00
					<u>Number Approved</u>	<u>RRC Estimate</u>
Grand Total (all Districts)					19	\$ 304,842.45