



RAILROAD COMMISSION OF TEXAS

OIL AND GAS DIVISION

MEMORANDUM

November 6, 2024

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

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

SUBJECT: **Site Remediation's Summary Report**
October 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 October 2024, a total of 19 activities were completed at a total cost of \$858,758.26 (Attachment B)**
- 3. Of the activities completed in October 2024, 16 were routine cleanups, 0 assessments, and 3 emergency cleanup. (Attachment F)**
- 4. In October 2024, a total of 35 activities were authorized for bid solicitation and codes for a total estimated cost of \$1,255,554.59 (Attachment G)**


Peter G. Pope

PGP/BH
Attachments

ABC

ATTACHMENT A

Monthly State-Managed Pollution Site Cleanup Activities for October 2024 and FY 2025 to date

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

1.	Number of Cleanup Activities Completed in Oct 2024	19
	Total Cost of Cleanup Activities Completed in Oct 2024	\$ 858,758.26
	Number of Activities with Post-Close* Invoices Approved in Oct 2024	0
	Total Amount of Post-Close Invoices Approved in Oct 2024	\$ 0.00
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in Oct 2024	2
2.	Number of Cleanup Activities Completed in FY 2025	22
	Total Cost of Cleanup Activities Completed in FY 2025	\$ 904,702.26
	Number of Activities with Post-Close Invoices Approved in FY 2025	0
	Total Amount of Post-Close Invoices Approved in FY 2025	\$ 0.00
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in FY 2025	3
3.	Grand Total (Completed Activities plus Post-Close Invoices) for Oct 2024	\$ 858,758.26
	Grand Total (Completed Activities plus Post-Close Invoices) for FY 2025	\$ 904,702.26

New Cleanup Activities (See Attachment G)

1.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in Oct 2024	35
	Estimated Cost of Cleanup Activities Authorized in Oct 2024	\$ 1,255,554.59
2.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in FY 2025	85
	Estimated Cost of Cleanup Activities Authorized in FY 2025	\$ 4,640,715.84

Cleanup Activities Approved But Not Completed

1.	Total Number of Remaining Cleanup Activities as of the last day of Oct 2024	63
	Total Estimated Cost of Remaining Cleanup Activities	\$ 3,914,104.84

Cleanup Activities Canceled Without Cost to State

1.	Number of Authorized Cleanup Activities Canceled in Oct 2024	0
	Total Number of Authorized Cleanup Activities Canceled in FY 2025	0

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

ATTACHMENT B

SUMMARY OF CLEANUP ACTIVITIES COMPLETED

October 1, 2024 to October 31, 2024

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
01	1	\$ 3,320.00	1	\$ 3,320.00
02	0	\$ 0.00	0	\$ 0.00
03	9	\$ 276,421.52	10	\$ 305,903.02
04	2	\$ 42,487.50	2	\$ 42,487.50
05	0	\$ 0.00	0	\$ 0.00
06	1	\$ 475,324.25	1	\$ 475,324.25
6E	0	\$ 0.00	0	\$ 0.00
7B	1	\$ 5,410.00	3	\$ 21,872.50
7C	0	\$ 0.00	0	\$ 0.00
08	0	\$ 0.00	0	\$ 0.00
8A	0	\$ 0.00	0	\$ 0.00
09	3	\$ 17,769.99	3	\$ 17,769.99
10	2	\$ 38,025.00	2	\$ 38,025.00
TOTALS	19	\$ 858,758.26	22	\$ 904,702.26
GRAND TOTALS*		\$ 858,758.26		\$ 904,702.26

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

ATTACHMENT C

SUMMARY OF COST OVERRUNS FOR COMPLETED CLEANUP ACTIVITIES

October 1, 2024 to October 31, 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	0
02	0	0
03	0	0
04	1	1
05	0	0
06	1	1
6E	0	0
7B	0	1
7C	0	0
08	0	0
8A	0	0
09	0	0
10	0	0
TOTALS	2	3

ATTACHMENT D

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

October 1, 2024 to October 31, 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)**

October 1, 2024 to October 31, 2024

DIST NO.	REQ. NUMBER	CLEANUP ID	BID TYPE	ORIGINAL CONTRACT	APPROVED INVOICES	PERCENT
04	455-25-0195	04-298828	Work Order	\$ 23,120.00	\$ 36,840.00	59.34%
06	455-25-0171	06-298843	Work Order	\$ 279,019.00	\$ 473,450.25	69.68%
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%

04-298828: BELLOWS OPER CO., L. C. (063857); CURIEL (10848); Jim Wells County
Original Contract Amount - \$23,120.00, Final Cost - \$36,840.00, Increase of 59.34%

<NA>

06-298843: JURASSIC EXPL (448231); MCDADE-CURRY UNIT (10641); Wood County
Original Contract Amount - \$279,019.00, Final Cost - \$473,450.25, Increase of 69.68%

<NA>

ATTACHMENT F

SUMMARY OF CLEANUP ACTIVITIES COMPLETED BY ACTIVITY TYPE

October 1, 2024 to October 31, 2024

TYPE OF ACTIVITY	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
Cleanup	16	\$ 374,466.51	19	\$ 420,410.51
Emergency	3	\$ 484,291.75	3	\$ 484,291.75
Assessment	0	\$ 0.00	0	\$ 0.00
Partial	0	\$ 0.00	0	\$ 0.00
Miscellaneous	0	\$ 0.00	0	\$ 0.00
Abatement	0	\$ 0.00	0	\$ 0.00
TOTALS	19	\$ 858,758.26	22	\$ 904,702.26
GRAND TOTALS*		\$ 858,758.26		\$ 904,702.26

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

ATTACHMENT G

SUMMARY OF CLEANUP ACTIVITIES APPROVED/CODES ISSUED

October 1, 2024 to October 31, 2024

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE
01	8	\$ 313,454.44	12	\$ 388,987.44
02	1	\$ 44,690.00	1	\$ 44,690.00
03	7	\$ 424,765.10	23	\$ 938,575.35
04	2	\$ 76,485.00	5	\$ 127,045.00
05	1	\$ 8,040.00	1	\$ 8,040.00
06	1	\$ 54,472.00	7	\$ 1,979,472.00
6E	0	\$ 0.00	0	\$ 0.00
7B	1	\$ 1,000.00	7	\$ 54,043.00
7C	2	\$ 20,500.00	2	\$ 20,500.00
08	2	\$ 63,370.00	11	\$ 203,138.00
8A	2	\$ 36,390.05	3	\$ 582,835.05
09	8	\$ 212,388.00	11	\$ 255,365.00
10	0	\$ 0.00	2	\$ 38,025.00
TOTALS	35	\$ 1,255,554.59	85	\$ 4,640,715.84

CLEANUP ACTIVITIES APPROVED BUT NOT COMPLETED AS OF October 31, 2024

Remaining Authorized Cleanup Activity Count: 63

Total Estimated Cost of Remaining Cleanup Activities: \$ 3,914,104.84

ATTACHMENT H

ACTIVITIES WITH POST-CLOSE INVOICES APPROVED

October 1, 2024 to October 31, 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

October 1, 2024 to October 31, 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>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

October 1, 2024 to October 31, 2024

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 01 Totals	1	\$ 7,310.00	\$ 3,320.00	\$ 3,990.00

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
01	298878	CLARK, G. A., TRUSTEE COLEMAN HEIRS	EC-A	LA SALLE Activity Total	\$ 7,310.00	\$ 3,320.00	\$ 3,990.00

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

October 1, 2024 to October 31, 2024

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 03 Totals					9	\$ 300,785.00	\$ 276,421.52	\$ 24,363.48
<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	298797	DARTEX ENERGY CORPORATION FREE RIDE	CU-A	ORANGE Activity Total	\$ 70,000.00	\$ 70,000.00	\$ 0.00	
03	298798	DARTEX ENERGY CORPORATION OJ	CU-A	ORANGE Activity Total	\$ 69,950.00	\$ 57,950.00	\$ 12,000.00	
03	298799	DARTEX ENERGY CORPORATION SUNKIST	CU-A	ORANGE Activity Total	\$ 58,130.00	\$ 58,130.00	\$ 0.00	
03	298802	LONE OAK ENERGY INC TOWNSEND-UNDERWOOD	CU-A	COLORADO Activity Total	\$ 18,859.00	\$ 16,529.52	\$ 2,329.48	
03	298803	LONE OAK ENERGY INC TOWNSEND-UNDERWOOD	CU-A	COLORADO Activity Total	\$ 10,925.00	\$ 9,412.50	\$ 1,512.50	
03	298867	WARD LIVING TRUST CRITZ	CU-A	LEE Activity Total	\$ 14,709.00	\$ 11,665.00	\$ 3,044.00	
03	298876	BIG SPRINGS ENERGY GROUP, INC. BOYD-EANES "B"	CU-A	BURLESON Activity Total	\$ 22,820.00	\$ 23,540.00	-\$ 720.00	
03	299158	COCKRELL PRODUCTION CO., INC. HALEN-DEBI LOU	CU-U	BRAZOS Activity Total	\$ 13,426.00	\$ 11,707.00	\$ 1,719.00	
03	299160	DARTEX ENERGY CORPORATION SEBESTA BROS.	CU-A	BRAZOS Activity Total	\$ 21,966.00	\$ 17,487.50	\$ 4,478.50	

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

October 1, 2024 to October 31, 2024

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 04 Totals					2	\$ 28,810.00	\$ 42,487.50	-\$ 13,677.50
<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>	
04	298828	BELLOWS OPERATING CO., L. C. CURIEL	CU-A	JIM WELLS Activity Total	\$ 23,120.00	\$ 36,840.00	-\$ 13,720.00	
04	299006	GREEN EXPLORATION COMPANY STATE TRACT 973	EC-A	NUECES Activity Total	\$ 5,690.00	\$ 5,647.50	\$ 42.50	

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

October 1, 2024 to October 31, 2024

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 06 Totals	1	\$ 279,019.00	\$ 475,324.25	-\$ 196,305.25

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
06	298843	JURASSIC EXPLORATION, INC. MCDADE-CURRY UNIT	EC-A	WOOD Activity Total	\$ 279,019.00	\$ 475,324.25	-\$ 196,305.25

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

October 1, 2024 to October 31, 2024

			<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>	
District 7B Totals			1	\$ 7,090.00	\$ 5,410.00	\$ 1,680.00	
<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>
7B	298820	EMBASSY OIL COMPANY HITT-KEETER UNIT	CU-A	THROCKMORTON Activity Total	\$ 7,090.00	\$ 5,410.00	\$ 1,680.00

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

October 1, 2024 to October 31, 2024

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 09 Totals	3	\$ 22,852.00	\$ 17,769.99	\$ 5,082.01

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
09	298834	S & S OIL WELL SERVICE, INC. KUNKEL	CU-A	ARCHER Activity Total	\$ 9,280.00	\$ 7,215.00	\$ 2,065.00
09	298858	EFFICIENCY OPERATING COMPANY COWAN-MCKINNEY "L"	CU-A	ARCHER Activity Total	\$ 13,282.00	\$ 10,305.00	\$ 2,977.00
09	299239	UNIDENTIFIED 200 PECAN ST.	CU-A	WICHITA Activity Total	\$ 290.00	\$ 249.99	\$ 40.01

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

October 1, 2024 to October 31, 2024

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 10 Totals	2	\$ 38,025.00	\$ 38,025.00	\$ 0.00

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
10	297531	WALLS, G. M. & FRANCES, INC. POND	CU-A	HUTCHINSON Activity Total	\$ 21,750.00	\$ 21,750.00	\$ 0.00
10	298731	HOLCO OIL & GAS TURNER-WHITTENBURG	CU-B	HUTCHINSON Activity Total	\$ 16,275.00	\$ 16,275.00	\$ 0.00

	Activity Count	RRC Estimate	Total of Invoices	Remaining
Grand Totals (all Districts)	19	\$ 683,891.00	\$ 858,758.26	-\$ 174,867.26

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

October 1, 2024 to October 31, 2024

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 01 Totals					8	\$ 313,454.44
<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	299298	UNIDENTIFIED WATSON ROAD	BEXAR <NA>	AS-A	1	\$ 60,753.44
01	299023	PETROSAURUS, INC. REED -AA-	CALDWELL 10183	CU-A	1	\$ 13,120.00
01	298971	ROYAL TEXAS PETROLEUM B.J. TOWNES UNIT	CALDWELL 14362	CU-A	1	\$ 20,620.00
01	279798	D & S PETROLEUM, INC. PILCHER	CALDWELL 12464	CU-A	1	\$ 13,685.00
01	298832	PREMIUM EXPLORATION COMPANY TAUCH, DAVID R. ET UX	GONZALES 10550	CU-A	1	\$ 25,115.00
01	298826	INLAND OCEAN, INC. HENRY, WM. O.	ATASCOSA 14005	CU-A	1	\$ 36,975.00
01	297471	PETROSAURUS, INC. BANDY	CALDWELL 10044	CU-A	1	\$ 8,186.00
01	299218	SEVERAL SW UNIDENTIFIED SITES SW PROJECTS FOR SEVERAL LEASES	ANDERSON <NA>	AS-A	1	\$ 135,000.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

October 1, 2024 to October 31, 2024

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 02 Totals					1	\$ 44,690.00
<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	299044	APEX ENERGY, INC. LENTZ	DE WITT 215071	CU-A	1	\$ 44,690.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

October 1, 2024 to October 31, 2024

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 03 Totals					7	\$ 424,765.10
<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	299176	<NA> BAY COLONY PARK (TBA 2302/VCP 20005)	GALVESTON <NA>	AS-A	1	\$ 2,310.00
03	298931	GALVESTON BAY OPERATING CO LLC STATE TRACT 343	CHAMBERS 228017	CU-A	1	\$ 102,400.00
03	299178	DARTEX ENERGY CORPORATION OJ	ORANGE 24595	CU-A	1	\$ 245,360.00
03	298867	WARD LIVING TRUST CRITZ	LEE 15724	CU-A	1	\$ 14,709.00
03	298605	THOMPSON, E. P. HIGGINS	HARRIS 02403	AS-A	1	\$ 24,594.10
03	299160	DARTEX ENERGY CORPORATION SEBESTA BROS.	BRAZOS 26891	CU-A	1	\$ 21,966.00
03	299158	COCKRELL PRODUCTION CO., INC. HALEN-DEBI LOU	BRAZOS 17096	CU-U	1	\$ 13,426.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

October 1, 2024 to October 31, 2024

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 04 Totals					2	\$ 76,485.00
<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	299201	WHITESANDS OPERATING, L.L.C. SHOEMAKE, E. C., ET AL	HIDALGO 011962	AS-A	<u>1</u>	<u>\$ 7,500.00</u>
04	299059	OUTLINE OIL COMPANY LLC BARRERA	JIM WELLS 112289	EC-A	<u>1</u>	<u>\$ 68,985.00</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

October 1, 2024 to October 31, 2024

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 05 Totals					1	\$ 8,040.00
<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	299164	MLB OPERATING SERVICES, LLC FLEMING, R. D. -A-	NAVARRO 01288	EC-A	1	\$ 8,040.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

October 1, 2024 to October 31, 2024

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 06 Totals					1	\$ 54,472.00
<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	299135	ENVIROPAVE L.L.C. EAST TEXAS RECLAMATION PLANT	RUSK <NA>	AS-A	1	\$ 54,472.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

October 1, 2024 to October 31, 2024

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 7B Totals					1	\$ 1,000.00
<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	299174	STOBER OIL AND GAS SERVICES, LLC O'CONNOR	STEPHENS 120290	CU-U	1	\$ 1,000.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

October 1, 2024 to October 31, 2024

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 7C Totals					2	\$ 20,500.00
<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>
7C	298964	ENERGY TWENTY OPERATING LLC WINTERBOTHAM "K"	IRION 10988	CU-C	<u>1</u>	<u>\$ 11,500.00</u>
7C	295770	PETRO-SMITH OPERATING LLC JOHNSON ESTATE	TOM GREEN 14878	CU-C	<u>1</u>	<u>\$ 9,000.00</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

October 1, 2024 to October 31, 2024

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 08 Totals					2	\$ 63,370.00
<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	299047	UNKNOWN DRY HOLE, COUNTY RD. 140	WARD <NA>	AS-A	1	\$ 56,590.00
08	298712	BEACH OIL & GAS, INC. RIVER OLIX A	PECOS 48334	CU-A	1	\$ 6,780.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

October 1, 2024 to October 31, 2024

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 8A Totals					2	\$ 36,390.05
<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	299244	TRINITY BAY OIL & GAS, INC. HOLT	LUBBOCK 69799	CU-A	<u>1</u>	<u>\$ 9,090.05</u>
8A	298888	APV MCCAMEY LLC PRESTON UNIT	LUBBOCK 70200	CU-A	<u>1</u>	<u>\$ 27,300.00</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

October 1, 2024 to October 31, 2024

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 09 Totals					8	\$ 212,388.00
<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	298830	MIDWESTERN ENERGY HUNT, E. W.	KNOX 08400	CU-B	1	\$ 29,036.00
09	296941	TAZ OIL & GAS FLUSCHE, C.	WICHITA 05079	CU-B	1	\$ 25,596.00
09	299239	UNIDENTIFIED 200 PECAN ST.	WICHITA <NA>	CU-A	1	\$ 290.00
09	298840	CIRCLE RIDGE PRODUCTION, INC. MCDONALD UNIT	JACK 14884	CU-A	1	\$ 38,470.00
09	298841	BRIGGS & CROKER OIL, LLC JENTSCH	ARCHER 24379	CU-A	1	\$ 49,510.00
09	298863	BITTER CREEK PETROLEUM CO. BROWN, WALTER	BAYLOR 09023	CU-A	1	\$ 11,660.00
09	298866	ZIPPORAH INCORPORATED DAY, ROY	KNOX 19656	CU-A	1	\$ 48,546.00
09	298834	S & S OIL WELL SERVICE, INC. KUNKEL	ARCHER 18186	CU-A	1	\$ 9,280.00
					<u>Number Approved</u>	<u>RRC Estimate</u>
Grand Total (all Districts)					35	\$ 1,255,554.59