



RAILROAD COMMISSION OF TEXAS

OIL AND GAS DIVISION

MEMORANDUM

January 17, 2024

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

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

SUBJECT: **Site Remediation's Summary Report**
December 2023

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 December 2023, a total of 28 activities were completed at a total cost of \$571,368.96 (Attachment B)**
- 3. Of the activities completed in December 2023, 24 were routine cleanups, 1 assessment, and 3 emergency cleanup. (Attachment F)**
- 4. In December 2023, a total of 22 activities were authorized for bid solicitation and codes for a total estimated cost of \$535,982.95 (Attachment G)**


Peter G. Pope

PGP/jd
Attachments



ATTACHMENT A

**Monthly State-Managed Pollution Site Cleanup Activities
for December 2023 and FY 2024 to date**

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

1.	Number of Cleanup Activities Completed in Dec 2023	28
	Total Cost of Cleanup Activities Completed in Dec 2023	\$ 570,543.96
	Number of Activities with Post-Close* Invoices Approved in Dec 2023	1
	Total Amount of Post-Close Invoices Approved in Dec 2023	\$ 825.00
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in Dec 2023	3
2.	Number of Cleanup Activities Completed in FY 2024	61
	Total Cost of Cleanup Activities Completed in FY 2024	\$ 1,363,011.79
	Number of Activities with Post-Close Invoices Approved in FY 2024	1
	Total Amount of Post-Close Invoices Approved in FY 2024	\$ 825.00
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in FY 2024	5
3.	Grand Total (Completed Activities plus Post-Close Invoices) for Dec 2023	\$ 571,368.96
	Grand Total (Completed Activities plus Post-Close Invoices) for FY 2024	\$ 1,363,836.79

New Cleanup Activities (See Attachment G)

1.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in Dec 2023	22
	Estimated Cost of Cleanup Activities Authorized in Dec 2023	\$ 535,982.95
2.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in FY 2024	159
	Estimated Cost of Cleanup Activities Authorized in FY 2024	\$ 9,645,489.51

Cleanup Activities Approved But Not Completed

1.	Total Number of Remaining Cleanup Activities as of the last day of Dec 2023	96
	Total Estimated Cost of Remaining Cleanup Activities	\$ 7,351,931.06

Cleanup Activities Canceled Without Cost to State

1.	Number of Authorized Cleanup Activities Canceled in Dec 2023	0
	Total Number of Authorized Cleanup Activities Canceled in FY 2024	2

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

ATTACHMENT B

SUMMARY OF CLEANUP ACTIVITIES COMPLETED

December 1, 2023 to December 31, 2023

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
01	0	\$ 0.00	1	\$ 21,921.00
02	0	\$ 0.00	0	\$ 0.00
03	7	\$ 260,558.46	13	\$ 510,485.29
04	1	\$ 70,360.00	7	\$ 138,421.50
05	0	\$ 0.00	0	\$ 0.00
06	1	\$ 35,290.00	3	\$ 53,518.75
6E	0	\$ 0.00	1	\$ 5,000.00
7B	5	\$ 28,875.00	12	\$ 211,428.50
7C	0	\$ 0.00	1	\$ 118,681.25
08	3	\$ 87,080.50	4	\$ 92,378.00
8A	0	\$ 0.00	0	\$ 0.00
09	8	\$ 45,960.00	13	\$ 77,507.50
10	3	\$ 42,420.00	6	\$ 133,670.00
TOTALS	28	\$ 570,543.96	61	\$ 1,363,011.79
GRAND TOTALS*		\$ 571,368.96		\$ 1,363,836.79

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

ATTACHMENT C

SUMMARY OF COST OVERRUNS FOR COMPLETED CLEANUP ACTIVITIES

December 1, 2023 to December 31, 2023

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

ATTACHMENT D

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

December 1, 2023 to December 31, 2023

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)**

December 1, 2023 to December 31, 2023

DIST NO.	REQ. NUMBER	CLEANUP ID	BID TYPE	ORIGINAL CONTRACT	APPROVED INVOICES	PERCENT
06	455-24-0077	06-294682	Work Order	\$ 21,465.00	\$ 35,290.00	64.41%
08	455-24-0078	08-292671	Work Order	\$ 11,862.00	\$ 22,630.50	90.78%
08	455-24-0078	08-295458	Work Order	\$ 22,565.00	\$ 55,952.50	147.96%
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%

06-294682: KROG PARTNERS (478189); BUIE, S. T. (03142); Upshur County

Original Contract Amount - \$21,465.00, Final Cost - \$35,290.00, Increase of 64.41%

<NA>

08-292671: RASMUSSEN, TOM (693740); SUN-GEORGIA TECH (07867); Mitchell County

Original Contract Amount - \$11,862.00, Final Cost - \$22,630.50, Increase of 90.78%

<NA>

08-295458: VIEJO SRVCS (885566); DAGGETT (30466); Andrews County

Original Contract Amount - \$22,565.00, Final Cost - \$55,952.50, Increase of 147.96%

<NA>

ATTACHMENT F

SUMMARY OF CLEANUP ACTIVITIES COMPLETED BY ACTIVITY TYPE

December 1, 2023 to December 31, 2023

TYPE OF ACTIVITY	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
Cleanup	24	\$ 368,515.71	50	\$ 1,054,886.54
Emergency	3	\$ 197,602.50	10	\$ 303,699.50
Assessment	1	\$ 4,425.75	1	\$ 4,425.75
Partial	0	\$ 0.00	0	\$ 0.00
Miscellaneous	0	\$ 0.00	0	\$ 0.00
Abatement	0	\$ 0.00	0	\$ 0.00
TOTALS	28	\$ 570,543.96	61	\$ 1,363,011.79
GRAND TOTALS*		\$ 571,368.96		\$ 1,363,836.79

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

ATTACHMENT G

SUMMARY OF CLEANUP ACTIVITIES APPROVED/CODES ISSUED

December 1, 2023 to December 31, 2023

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE
01	5	\$ 94,920.00	16	\$ 647,080.00
02	0	\$ 0.00	0	\$ 0.00
03	1	\$ 93,700.00	27	\$ 1,737,855.40
04	2	\$ 91,165.00	10	\$ 499,498.88
05	0	\$ 0.00	1	\$ 20,788.00
06	1	\$ 15,711.55	7	\$ 4,631,545.55
6E	1	\$ 42,624.70	5	\$ 99,207.20
7B	0	\$ 0.00	15	\$ 502,460.00
7C	3	\$ 21,356.00	12	\$ 406,411.00
08	6	\$ 85,219.20	33	\$ 443,081.20
8A	2	\$ 81,125.00	5	\$ 274,952.55
09	1	\$ 10,161.50	20	\$ 199,364.73
10	0	\$ 0.00	8	\$ 183,245.00
TOTALS	22	\$ 535,982.95	159	\$ 9,645,489.51

CLEANUP ACTIVITIES APPROVED BUT NOT COMPLETED AS OF December 31, 2023

Remaining Authorized Cleanup Activity Count: 96
 Total Estimated Cost of Remaining Cleanup Activities: \$ 7,351,931.06

ATTACHMENT H

ACTIVITIES WITH POST-CLOSE INVOICES APPROVED

December 1, 2023 to December 31, 2023

<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>
04	294750	BELLOWS OPERATING CO., L. C. CURIEL	JIM WELLS 10848	CU-A	12/01/2023	\$ 825.00
					<u>Activities Adjusted</u>	<u>Total of Invoices</u>
Total (all Districts)					1	\$ 825.00

CLEANUP ACTIVITIES CANCELED WITH NO COST TO STATE

December 1, 2023 to December 31, 2023

<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>
					0	<N/A>

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

December 1, 2023 to December 31, 2023

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 03 Totals					7	\$ 1,014,307.90	\$ 260,558.46	\$ 753,749.44
Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>	
03	294613	TORTUGA OPERATING COMPANY MARTENS, HULDA	AS-A	HARRIS	Activity Total \$ 49,389.80	\$ 4,425.75	\$ 44,964.05	✓
03	294683	OTEX RESOURCES LLC MAYES -A-	CU-A	CHAMBERS	Activity Total \$ 702,856.00	\$ 36,978.60	\$ 665,877.40	✓
03	294709	PROGENIES OPERATING LLC STEWART, MACO	CU-A	GALVESTON	Activity Total \$ 53,994.89	\$ 48,423.34	\$ 5,571.55	✓
03	294893	ROCK ENERGY RESOURCES, INC. KALLINA	CU-C	COLORADO	Activity Total \$ 19,537.44	\$ 20,901.65	\$ 1,364.21	✓
03	294895	TEXAS GULF PRODUCTION CO. LLC COLOVACA G.U.	CU-B	COLORADO	Activity Total \$ 29,806.16	\$ 16,499.66	\$ 13,306.50	✓
03	294897	TEXAS GULF PRODUCTION CO. LLC GARRETT, W. D. GU	CU-A	COLORADO	Activity Total \$ 65,023.61	\$ 62,219.46	\$ 2,804.15	✓
03	295833	UNKNOWN DAISETTA OAK STREET PIT	EC-A	LIBERTY	Activity Total \$ 93,700.00	\$ 71,110.00	\$ 22,590.00	✓

DSC

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

December 1, 2023 to December 31, 2023

				<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 04 Totals				1	\$ 70,510.00	\$ 70,360.00	\$ 150.00
<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	295730	VAC STOP SWD, LLC GREINER	EC-A	STARR	Activity Total	\$ 70,510.00	\$ 70,360.00
						<u> </u>	<u> </u>
						\$ 150.00	\$ 150.00

ASC

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

December 1, 2023 to December 31, 2023

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 06 Totals	1	\$ 21,465.00	\$ 35,290.00	-\$ 13,825.00

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
06	294682	KROG PARTNERS, LLC BUIE, S. T.	CU-A	UPSHUR	\$ 21,465.00	\$ 35,290.00	-\$ 13,825.00
				Activity Total	\$ 21,465.00	\$ 35,290.00	-\$ 13,825.00

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A.Y.C.

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

December 1, 2023 to December 31, 2023

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>		
District 7B Totals					5	\$ 51,085.00	\$ 28,875.00	\$ 22,210.00		
<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	294669	SWEET TEXAS T ENERGY LLC PRUETT, W. E.	CU-A	CALLAHAN Activity Total	\$ 12,085.00	\$ 3,500.00	\$ 8,585.00	✓		
7B	294671	SWEET TEXAS T ENERGY LLC RAMSEY, MARY "B"	CU-B	CALLAHAN Activity Total	\$ 11,925.00	\$ 6,962.50	\$ 4,962.50	✓		
7B	294672	SWEET TEXAS T ENERGY LLC RAMSEY, MARY "C"	CU-B	CALLAHAN Activity Total	\$ 9,100.00	\$ 6,462.50	\$ 2,637.50	✓		
7B	294673	SWEET TEXAS T ENERGY LLC WILLIAMS, L.	CU-B	CALLAHAN Activity Total	\$ 8,650.00	\$ 4,250.00	\$ 4,400.00	✓		
7B	294674	SWEET TEXAS T ENERGY LLC WILLIAMS, R. D.	CU-B	CALLAHAN Activity Total	\$ 9,325.00	\$ 7,700.00	\$ 1,625.00	✓		

RJC

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

December 1, 2023 to December 31, 2023

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 08 Totals	3	\$ 42,246.00	\$ 87,080.50	-\$ 44,834.50

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
08	292671	RASMUSSEN, TOM SUN-GEORGIA TECH	CU-A	MITCHELL Activity Total	\$ 11,862.00	\$ 22,630.50	-\$ 10,768.50 ✓
08	294271	BARROW PETROLEUM LLC TXL -A-	CU-A	ECTOR Activity Total	\$ 7,819.00	\$ 8,317.50	-\$ 498.50 ✓
08	295458	VIEJO SERVICES, LLC DAGGETT	EC-A	ANDREWS Activity Total	\$ 22,565.00	\$ 56,132.50	-\$ 33,567.50 ✓

EJC

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

December 1, 2023 to December 31, 2023

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 09 Totals	8	\$ 62,801.00	\$ 45,960.00	\$ 16,841.00

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
09	291232	RENEAU OIL CO. ZINN CAMPBELL	CU-B	ARCHER Activity Total	\$ 8,573.00	\$ 6,917.50	\$ 1,655.50 ✓
09	292025	TEXAS SHALLOW OIL & GAS, LLC CARPENTER, O. R.	CU-B	YOUNG Activity Total	\$ 8,472.00	\$ 8,465.00	\$ 7.00 ✓
09	293895	TEXAS SHALLOW OIL & GAS, LLC B .F. BARRETT	CU-B	YOUNG Activity Total	\$ 8,090.50	\$ 4,495.00	\$ 3,595.50 ✓
09	293977	CWIC, INC. ALLAR, -C-	CU-A	YOUNG Activity Total	\$ 7,111.00	\$ 5,655.00	\$ 1,456.00 ✓
09	293979	CWIC, INC. ROBERTSON	CU-A	YOUNG Activity Total	\$ 7,202.00	\$ 4,945.00	\$ 2,257.00 ✓
09	293980	RENEAU OIL CO. MOORE "B"	CU-B	JACK Activity Total	\$ 7,055.00	\$ 3,550.00	\$ 3,505.00 ✓
09	293998	WATCO ENERGY GARVIN UNITED METHODIST CHURCH	CU-A	WISE Activity Total	\$ 6,835.00	\$ 2,475.00	\$ 4,360.00 ✓
09	295613	QUEST-TEX ENERGY OP II, LLC SHOUN, D. F.	CU-A	JACK Activity Total	\$ 9,462.50	\$ 9,457.50	\$ 5.00 ✓

ajc

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

December 1, 2023 to December 31, 2023

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 10 Totals					3	\$ 42,420.00	\$ 42,420.00	\$ 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	294527	DALF ENERGY LLC COMBS WORLEY B	CU-B	GRAY	Activity Total \$ 21,420.00	\$ 21,420.00	\$ 0.00	
10	294528	DALF ENERGY LLC COMBS WORLEY -A-	CU-A	GRAY	Activity Total \$ 8,750.00	\$ 8,750.00	\$ 0.00	
10	294531	DALF ENERGY LLC COMBS WORLEY NCT-1	CU-B	GRAY	Activity Total \$ 12,250.00	\$ 12,250.00	\$ 0.00	
					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
Grand Totals (all Districts)					28	\$ 1,304,834.90	\$ 570,543.96	\$ 734,290.94

AJC

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

December 1, 2023 to December 31, 2023

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 01 Totals					5	\$ 94,920.00
<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	265536	CRUDE PROCESSING, INC. RIGGS	FRIO 05178	CU-U	<u>1</u>	<u>\$ 8,335.00</u>
01	295983	MAVERICK ENERGY GROUP, INC. DAVIES, S.B. ET AL	FRIO 07022	CU-A	<u>1</u>	<u>\$ 25,365.00</u>
01	291436	CXL ENERGY LLC WALLER, M L	MILAM 14719	CU-A	<u>1</u>	<u>\$ 28,700.00</u>
01	294990	12013 OIL TEXAS, LLC MOODY RANCH	MILAM 19588	CU-A	<u>1</u>	<u>\$ 26,630.00</u>
01	294957	FRAC TANK RENTALS, INC. JOURDANTON WASHOUT SITE	ATASCOSA P002228	CU-U	<u>1</u>	<u>\$ 5,890.00</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

December 1, 2023 to December 31, 2023

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 03 Totals					1	\$ 93,700.00
<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	295833	UNKNOWN DAISETTA OAK STREET PIT	LIBERTY <NA>	EC-A	<u>1</u>	<u>\$ 93,700.00</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

December 1, 2023 to December 31, 2023

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 04 Totals					2	\$ 91,165.00
<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	295730	VAC STOP SWD, LLC GREINER	STARR 10966	EC-A	1	\$ 70,510.00
04	295231	CONTINENTAL EXPLORATION, L.L.C. WELDER HEIRS 212	DUVAL 149648	CU-A	1	\$ 20,655.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

December 1, 2023 to December 31, 2023

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 06 Totals					1	\$ 15,711.55
<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	296201	JURASSIC EXPLORATION, INC. MCDADE-CURRY UNIT	WOOD 10641	EC-A	1	\$ 15,711.55

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

December 1, 2023 to December 31, 2023

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 6E Totals					1	\$ 42,624.70
<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	294336	INLAND PRODUCTS, INC. KILGORE RECLAMATION PLANT	RUSK 06-1971	AS-A	1	\$ 42,624.70

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

December 1, 2023 to December 31, 2023

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 7C Totals					3	\$ 21,356.00
<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	292311	BRIGHT OIL COMPANY BRIGHT #2	CROCKETT 10614	CU-C	<u>1</u>	<u>\$ 6,977.00</u>
7C	267058	BRIGHT OIL COMPANY BRIGHT	CROCKETT 10201	CU-C	<u>1</u>	<u>\$ 7,212.00</u>
7C	267056	BRIGHT OIL COMPANY BRIGHT #3	CROCKETT 11409	CU-C	<u>1</u>	<u>\$ 7,167.00</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

December 1, 2023 to December 31, 2023

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 08 Totals					6	\$ 85,219.20
<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	295655	MOSAIC MIDLAND LLC EATON -E-	PECOS 04753	CU-A	1	\$ 9,241.20
08	269876	KOJO ENERGY, INC. TXL -E-	REEVES 06881	CU-A	1	\$ 13,940.00
08	295054	SOL OIL CO., L.C. O NEAL SAN ANDRES UNIT	UPTON 22190	CU-A	1	\$ 24,407.00
08	296224	UNIDENTIFIED UNKNOWN	CRANE <NA>	CU-A	1	\$ 300.00
08	295370	FLAMINGO OPERATING, LLC REED -B- 15	PECOS 154031	CU-A	1	\$ 31,735.00
08	296060	UNIDENTIFIED UNKNOWN	ANDREWS <NA>	EC-A	1	\$ 5,596.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

December 1, 2023 to December 31, 2023

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 8A Totals					2	\$ 81,125.00
<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	296111	UNKNOWN TANK YARD - UNKNOWN OWNERSHIP	YOAKUM N/A	EC-A	1	\$ 4,620.00
8A	295630	BRYANT OIL ROSS	HOCKLEY 64270	CU-A	1	\$ 76,505.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

December 1, 2023 to December 31, 2023

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 09 Totals					1	\$ 10,161.50
<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>
09	296109	AMEN OIL LLC VEAL, MRS. ROY	YOUNG 22478	CU-B	1	\$ 10,161.50
					<u>Number Approved</u>	<u>RRC Estimate</u>
Grand Total (all Districts)					22	\$ 535,982.95