



RAILROAD COMMISSION OF TEXAS

OIL AND GAS DIVISION

MEMORANDUM

September 14, 2023

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

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

SUBJECT: **Site Remediation's Summary Report**
August 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 August 2023, a total of 35 activities were completed at a total cost of \$1,406,935.38. (Attachment B)**
- 3. Of the activities completed in August 2023, 10 were routine cleanups, 13 were assessments, and there were 12 emergency cleanups. (Attachment F)**
- 4. In August 2023, a total of 7 activities were authorized for bid solicitation and codes for a total estimated cost of \$41,257.00. (Attachment G)**


Peter G. Pope

PGP/jd
Attachments





ATTACHMENT A

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

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

1.	Number of Cleanup Activities Completed in Aug 2023	35
	Total Cost of Cleanup Activities Completed in Aug 2023	\$ 1,405,759.64
	Number of Activities with Post-Close* Invoices Approved in Aug 2023	1
	Total Amount of Post-Close Invoices Approved in Aug 2023	\$ 1,175.74
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in Aug 2023	8
2.	Number of Cleanup Activities Completed in FY 2023	239
	Total Cost of Cleanup Activities Completed in FY 2023	\$ 10,545,775.47
	Number of Activities with Post-Close Invoices Approved in FY 2023	9
	Total Amount of Post-Close Invoices Approved in FY 2023	\$ 20,310.74
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in FY 2023	49
3.	Grand Total (Completed Activities plus Post-Close Invoices) for Aug 2023	\$ 1,406,935.38
	Grand Total (Completed Activities plus Post-Close Invoices) for FY 2023	\$ 10,566,086.21

New Cleanup Activities (See Attachment G)

1.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in Aug 2023	7
	Estimated Cost of Cleanup Activities Authorized in Aug 2023	\$ 41,257.00
2.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in FY 2023	257
	Estimated Cost of Cleanup Activities Authorized in FY 2023	\$ 11,787,467.46

Cleanup Activities Approved But Not Completed

1.	Total Number of Remaining Cleanup Activities as of the last day of Aug 2023	<NA>
	Total Estimated Cost of Remaining Cleanup Activities	<N/A>

Cleanup Activities Canceled Without Cost to State

1.	Number of Authorized Cleanup Activities Canceled in Aug 2023	0
	Total Number of Authorized Cleanup Activities Canceled in FY 2023	18

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

ATTACHMENT B

SUMMARY OF CLEANUP ACTIVITIES COMPLETED

August 1, 2023 to August 31, 2023

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
01	0	\$ 0.00	15	\$ 276,762.50
02	1	\$ 30,511.58	5	\$ 365,048.78
03	9	\$ 646,359.74	42	\$ 1,493,426.12
04	2	\$ 61,641.25	21	\$ 237,047.75
05	2	\$ 31,058.75	2	\$ 31,058.75
06	3	\$ 20,807.00	16	\$ 5,249,570.59
6E	3	\$ 17,060.35	15	\$ 206,773.99
7B	4	\$ 121,764.71	33	\$ 1,133,549.99
7C	2	\$ 192,332.12	16	\$ 321,355.92
08	1	\$ 4,260.20	20	\$ 217,312.45
8A	2	\$ 110,005.90	13	\$ 453,499.75
09	5	\$ 135,033.04	28	\$ 320,931.76
10	1	\$ 34,925.00	13	\$ 239,437.12
TOTALS	35	\$ 1,405,759.64	239	\$ 10,545,775.47
GRAND TOTALS*		\$ 1,406,935.38		\$ 10,566,086.21

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

ATTACHMENT C

SUMMARY OF COST OVERRUNS FOR COMPLETED CLEANUP ACTIVITIES

August 1, 2023 to August 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	5
02	1	1
03	3	6
04	0	4
05	0	0
06	0	5
6E	1	5
7B	0	7
7C	0	3
08	0	5
8A	0	2
09	3	6
10	0	0
TOTALS	8	49

ATTACHMENT D

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

August 1, 2023 to August 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)**

August 1, 2023 to August 31, 2023

DIST NO.	REQ. NUMBER	CLEANUP ID	BID TYPE	ORIGINAL CONTRACT	APPROVED INVOICES	PERCENT
02	455-23-0131	02-290610	Professional Services	\$ 27,139.64	\$ 30,511.58	12.42%
03	455-23-0131	03-290372	Professional Services	\$ 113,113.21	\$ 368,452.14	225.74%
03	455-23-0132	03-290921	Professional Services	\$ 29,997.00	\$ 39,796.84	32.67%
03	455-23-1018	03-292195	Professional Services	\$ 62,564.00	\$ 73,877.59	18.08%
6E	455-23-0066	6E-293591	Work Order	\$ 1,780.00	\$ 4,169.50	134.24%
09	455-23-0127	09-288958	Work Order	\$ 7,052.00	\$ 11,220.50	59.11%
09	455-23-0127	09-288966	Work Order	\$ 7,997.50	\$ 23,012.50	187.75%
09	455-23-0127	09-289675	Work Order	\$ 7,542.50	\$ 13,927.50	84.65%
Total number of Cleanup activities (Work Orders, etc...) where the final cost exceeded the original contract amount by greater than 10 percent.						8

ATTACHMENT E

Cost Overruns Greater than 10%

02-290610: UNIDENTIFIED (876876); MCCLELLAN WATER WELL COMPLAINT: Goliad County
Original Contract Amount - \$27,139.64, Final Cost - \$30,511.58, Increase of 12.42%

<NA>

03-290372: UNIDENTIFIED ; NEUENDORFF COMPLAINT: Colorado County
Original Contract Amount - \$113,113.21, Final Cost - \$368,452.14, Increase of 225.74%

<NA>

03-290921: UNIDENTIFIED (876876); TURTLE BAYOU SITE: Chambers County
Original Contract Amount - \$29,997.00, Final Cost - \$39,796.84, Increase of 32.67%

<NA>

03-292195: ; DICKINSON ISD 16.8 ACRES FM517 (TBA NO. 03-2101): Galveston County
Original Contract Amount - \$62,564.00, Final Cost - \$73,877.59, Increase of 18.08%

<NA>

6E-293591: UNIDENTIFIED ; 6" PIPE CO RDS 138 & 136 NW RUSK CO.: Rusk County
Original Contract Amount - \$1,780.00, Final Cost - \$4,169.50, Increase of 134.24%

<NA>

09-288958: PEDEN, MARSHELL (650100); PHILLIPS, H. N. (11322): Clay County
Original Contract Amount - \$7,052.00, Final Cost - \$11,220.50, Increase of 59.11%

<NA>

09-288966: WICHITA ASW O&G (921573); COX (07225): Young County
Original Contract Amount - \$7,997.50, Final Cost - \$23,012.50, Increase of 187.75%

<NA>

09-289675: PEDEN, MARSHELL (650100); WOLF, D. L. -A- (09875): Young County
Original Contract Amount - \$7,542.50, Final Cost - \$13,927.50, Increase of 84.65%

<NA>

ATTACHMENT F

SUMMARY OF CLEANUP ACTIVITIES COMPLETED BY ACTIVITY TYPE

August 1, 2023 to August 31, 2023

TYPE OF ACTIVITY	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
Cleanup	10	\$ 218,105.04	172	\$ 8,176,382.30
Emergency	12	\$ 139,426.90	49	\$ 1,009,605.47
Assessment	13	\$ 1,048,227.70	18	\$ 1,359,787.70
Partial	0	\$ 0.00	0	\$ 0.00
Miscellaneous	0	\$ 0.00	0	\$ 0.00
Abatement	0	\$ 0.00	0	\$ 0.00
TOTALS	35	\$ 1,405,759.64	239	\$ 10,545,775.47
GRAND TOTALS*		\$ 1,406,935.38		\$ 10,566,086.21

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

ATTACHMENT G

SUMMARY OF CLEANUP ACTIVITIES APPROVED/CODES ISSUED

August 1, 2023 to August 31, 2023

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE
01	0	\$ 0.00	16	\$ 350,431.00
02	0	\$ 0.00	5	\$ 399,080.39
03	2	\$ 10,360.00	45	\$ 1,563,846.74
04	0	\$ 0.00	24	\$ 335,905.00
05	0	\$ 0.00	3	\$ 52,095.00
06	2	\$ 9,326.00	20	\$ 5,347,557.04
6E	1	\$ 5,786.00	16	\$ 207,606.00
7B	1	\$ 2,445.00	33	\$ 1,682,266.00
7C	0	\$ 0.00	16	\$ 384,939.25
08	0	\$ 0.00	22	\$ 255,369.50
8A	0	\$ 0.00	13	\$ 563,873.20
09	1	\$ 13,340.00	31	\$ 405,061.22
10	0	\$ 0.00	13	\$ 239,437.12
TOTALS	7	\$ 41,257.00	257	\$ 11,787,467.46

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

Remaining Authorized Cleanup Activity Count: <NA>
Total Estimated Cost of Remaining Cleanup Activities: <N/A>

ATTACHMENT H

ACTIVITIES WITH POST-CLOSE INVOICES APPROVED

August 1, 2023 to August 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>
03	292192	UNIDENTIFIED ZIEGENHAL	MATAGORDA <NA>	AS-A	08/18/2023	\$ 1,175.74
					<u>Activities Adjusted</u>	<u>Total of Invoices</u>
Total (all Districts)					1	\$ 1,175.74

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

August 1, 2023 to August 31, 2023

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 02 Totals					1	\$ 27,139.64	\$ 30,511.58	-\$ 3,371.94
<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>	
02	290610	UNIDENTIFIED MCCLELLAN WATER WELL COMPLAINT	AS-A	GOLIAD Activity Total	\$ 27,139.64	\$ 30,511.58	-\$ 3,371.94	

ASC

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

August 1, 2023 to August 31, 2023

				<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 03 Totals				9	\$ 406,351.21	\$ 646,359.74	-\$ 240,008.53
<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	292195	<NA> DICKINSON ISD 16.8 ACRES FM517 (TBA NO. 03-2101)	AS-A	GALVESTON Activity Total	\$ 62,564.00	\$ 73,877.59	-\$ 11,313.59 ✓
03	292196	VCP SITE AUDITS VCP SITE AUDITS	AS-A	HARRIS Activity Total	\$ 19,958.00	\$ 16,888.75	\$ 3,069.25 ✓
03	292453	UNIDENTIFIED NEUENDORFF COMPLAINT	CU-A	COLORADO Activity Total	\$ 132,413.00	\$ 102,572.24	\$ 29,840.76 ✓
03	294148	UNIDENTIFIED NEUENDORFF COMPLAINT	CU-U	COLORADO Activity Total	\$ 5,560.00	\$ 4,232.50	\$ 1,327.50 ✓
03	294178	MARALO, INC. MARALO HANKAMER	CU-A	CHAMBERS Activity Total	\$ 4,800.00	\$ 4,800.00	\$ 0.00 ✓
03	290372	UNIDENTIFIED NEUENDORFF COMPLAINT	AS-A	COLORADO Activity Total	\$ 113,113.21	\$ 368,452.14	-\$ 255,338.93 ✓
03	290895	UNIDENTIFIED OLD CHOCOLATE BAYOU ROAD	AS-A	BRAZORIA Activity Total	\$ 18,446.00	\$ 18,098.95	\$ 347.05 ✓
03	290921	UNIDENTIFIED TURTLE BAYOU SITE	AS-A	CHAMBERS Activity Total	\$ 29,997.00	\$ 39,796.84	-\$ 9,799.84 ✓
03	292029	RESACA RESOURCES, L.L.C. CLEVELAND CREST	AS-A	LIBERTY Activity Total	\$ 19,500.00	\$ 17,640.73	\$ 1,859.27 ✓

MSC

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

August 1, 2023 to August 31, 2023

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 04 Totals	2	\$ 64,945.00	\$ 61,641.25	\$ 3,303.75

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
04	290928	WHITESANDS OPERATING, L.L.C. SHOEMAKE, E. C., ET AL	AS-A	HIDALGO Activity Total	\$ 36,430.00	\$ 38,195.75	-\$ 1,765.75 ✓
04	293999	B.P. PRODUCTIONS INC. SW. SAN DIEGO UNIT	EC-A	DUVAL Activity Total	\$ 28,515.00	\$ 23,445.50 ✓	\$ 5,069.50 ✓

ABC

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

August 1, 2023 to August 31, 2023

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 05 Totals	2	\$ 31,835.00	\$ 31,058.75	\$ 776.25

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
05	292672	THURSTON TEXAS OPERATING CO LLC MCKIE, W. J. -A-	EC-A	NAVARRO Activity Total	\$ 28,285.00	\$ 27,838.75	\$ 446.25
05	292870	UNIDENTIFIED GOLDEN FUTURE INC PROPERTY	EC-A	NAVARRO Activity Total	\$ 3,550.00	\$ 3,220.00	\$ 330.00

AD

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

August 1, 2023 to August 31, 2023

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 06 Totals	3	\$ 44,076.00	\$ 20,807.00	\$ 23,269.00

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
06	289164	SOUTHLAND DISPOSAL, L.P. GOODRICH - TXU SWD	EC-A	PANOLA Activity Total	\$ 34,750.00	\$ 13,598.50	\$ 21,151.50 ✓
06	294147	IRONHORSE OPERATIONS, LLC SHIREY, B.A. EST	EC-A	WOOD Activity Total	\$ 3,540.00	\$ 2,925.00	\$ 615.00 ✓
06	294237	UNIDENTIFIED FRENCH PROPERTY	EC-A	GREGG Activity Total	\$ 5,786.00	\$ 4,283.50	\$ 1,502.50 ✓

ABC

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

August 1, 2023 to August 31, 2023

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 6E Totals	3	\$ 23,066.00	\$ 17,060.35	\$ 6,005.65

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
6E	290396	INLAND PRODUCTS, INC. KILGORE RECLAMATION PLANT	AS-A	RUSK Activity Total	\$ 15,500.00	\$ 7,773.60	\$ 7,726.40 ✓
6E	293591	UNIDENTIFIED 6" PIPE CO RDS 138 & 136 NW RUSK CO.	EC-A	RUSK Activity Total	\$ 1,780.00	\$ 4,549.50	-\$ 2,769.50 ✓
6E	294236	UNIDENTIFIED BELKINS PROPERTY	EC-A	GREGG Activity Total	\$ 5,786.00	\$ 4,737.25	\$ 1,048.75 ✓

AYC

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

August 1, 2023 to August 31, 2023

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 7B Totals	4	\$ 209,000.00	\$ 121,764.71	\$ 87,235.29

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
7B	289794	WILLIAMS DEVILLE OPERATING, INC. HENDRICK, T. G. EST	CU-A	HASKELL Activity Total	\$ 105,825.00	\$ 45,042.10	\$ 60,782.90 ✓
7B	291434	UNIDENTIFIED BAKER RANCH SEEP	AS-A	SHACKELFORD Activity Total	\$ 67,500.00	\$ 62,428.61	\$ 5,071.39 ✓
7B	294004	NORTH LAKE RESOURCES LLC GODFREY, W. L.	EC-A	JONES Activity Total	\$ 33,230.00	\$ 11,849.00	\$ 21,381.00 ✓
7B	294449	MCCOWN ENGINEERING RINGO, E. C. "B"	CU-A	PALO PINTO Activity Total	\$ 2,445.00	\$ 2,445.00	\$ 0.00 ✓

ABC

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

August 1, 2023 to August 31, 2023

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 7C Totals	2	\$ 262,347.95	\$ 192,332.12	\$ 70,015.83

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
7C	291110	UNIDENTIFIED WENDKIRK OIL FIELD SITE	AS-A	COKE Activity Total	\$ 258,626.00	\$ 188,537.22	\$ 70,088.78 ✓
7C	292950	VANCO OIL & GAS CORP. SHANNON -A-	EC-A	CROCKETT Activity Total	\$ 3,721.95	\$ 3,794.90	-\$ 72.95 ✓

AJC

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

August 1, 2023 to August 31, 2023

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 08 Totals	1	\$ 11,340.00	\$ 4,260.20	\$ 7,079.80

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
08	292773	UNIDENTIFIED MEISTER RANCH PROPERTY	CU-A	CRANE Activity Total	\$ 11,340.00	\$ 4,260.20	\$ 7,079.80

ABC

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

August 1, 2023 to August 31, 2023

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 8A Totals	2	\$ 148,953.20	\$ 110,005.90	\$ 38,947.30

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
8A	291297	BORDEN COUNTY WASTE DISPOSAL LTD BORDEN COUNTY WASTE DISPOSAL - GAIL, TX	AS-A	BORDEN Activity Total	\$ 125,000.00	\$ 105,745.90	\$ 19,254.10
8A	293871	AMERICAN OPERATING COMPANY (A) TREADAWAY "A"	EC-A	TERRY Activity Total	\$ 23,953.20	\$ 4,260.00	\$ 19,693.20

ASC

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

August 1, 2023 to August 31, 2023

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 09 Totals	5	\$ 117,557.00	\$ 135,033.04	-\$ 17,476.04

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
09	289154	UNIDENTIFIED RATHGEBER RD PIT	AS-A	WICHITA Activity Total	\$ 81,625.00	\$ 80,280.04	\$ 1,344.96 ✓
09	289675	PEDEN, MARSHELL WOLF, D. L. -A-	CU-B	YOUNG Activity Total	\$ 7,542.50	\$ 13,927.50	-\$ 6,385.00 ✓
09	294573	POLK OPERATING, LLC POLK KASHMIR SWD	CU-A	MONTAGUE Activity Total	\$ 13,340.00	\$ 6,592.50	\$ 6,747.50 ✓
09	288958	PEDEN, MARSHELL PHILLIPS, H. N.	CU-B	CLAY Activity Total	\$ 7,052.00	\$ 11,220.50	-\$ 4,168.50 ✓
09	288966	WICHITA ASW OIL & GAS, LLC COX	CU-B	YOUNG Activity Total	\$ 7,997.50	\$ 23,012.50	-\$ 15,015.00 ✓

AMC

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

August 1, 2023 to August 31, 2023

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 10 Totals	1	\$ 34,925.00	\$ 34,925.00	\$ 0.00

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
10	293130	HOLCO OIL & GAS TATE	EC-A	CARSON Activity Total	\$ 34,925.00	\$ 34,925.00	\$ 0.00

	Activity Count	RRC Estimate	Total of Invoices	Remaining
Grand Totals (all Districts)	35	\$ 1,381,536.00	\$ 1,405,759.64	-\$ 24,223.64

ASC

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

August 1, 2023 to August 31, 2023

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 03 Totals					2	\$ 10,360.00
<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	294148	UNIDENTIFIED NEUENDORFF COMPLAINT	COLORADO <NA>	CU-U	<u>1</u>	<u>\$ 5,560.00</u>
03	294178	MARALO, INC. MARALO HANKAMER	CHAMBERS 15475	CU-A	<u>1</u>	<u>\$ 4,800.00</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

August 1, 2023 to August 31, 2023

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 06 Totals					2	\$ 9,326.00
<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	294147	IRONHORSE OPERATIONS, LLC SHIREY, B.A. EST	WOOD 10424	EC-A	1	\$ 3,540.00
06	294237	UNIDENTIFIED FRENCH PROPERTY	GREGG <NA>	EC-A	1	\$ 5,786.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

August 1, 2023 to August 31, 2023

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 6E Totals					1	\$ 5,786.00
<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	294236	UNIDENTIFIED BELKINS PROPERTY	GREGG <NA>	EC-A	1	\$ 5,786.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

August 1, 2023 to August 31, 2023

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 7B Totals					1	\$ 2,445.00
<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	294449	MCCOWN ENGINEERING RINGO, E. C. "B"	PALO PINTO 114204	CU-A	1	\$ 2,445.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

August 1, 2023 to August 31, 2023

						<u>Number Approved</u>	<u>RRC Estimate</u>
District 09 Totals					1	\$ 13,340.00	
<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	294573	POLK OPERATING, LLC POLK KASHMIR SWD	MONTAGUE 30643	CU-A	1	\$ 13,340.00	
Grand Total (all Districts)					7	\$ 41,257.00	