



# RAILROAD COMMISSION OF TEXAS

## OIL AND GAS DIVISION

### MEMORANDUM

February 8, 2021

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

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

SUBJECT: Site Remediation's Summary Report  
January 2021

**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 January 2021, a total of 24 activities were completed at a total cost of \$202,404.42. (Attachment B)**
- 3. Of the activities completed in January 2021, 22 were routine cleanups, 1 emergency activity, and 1 assessment. (Attachment F)**
- 4. In January 2021, a total of 39 activities were authorized for bid solicitation and codes for a total estimated cost of \$5,137,673.22 (Attachment G)**

  
Peter G. Pope

PGP/cb  
Attachments

2/23/21  
DSC

**ATTACHMENT A**

**Monthly State-Managed Pollution Site Cleanup Activities  
for January 2021 and FY 2021 to date**

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

1.	Number of Cleanup Activities Completed in Jan 2021	24
	Total Cost of Cleanup Activities Completed in Jan 2021	\$ 202,404.42
	Number of Activities with Post-Close* Invoices Approved in Jan 2021	0
	Total Amount of Post-Close Invoices Approved in Jan 2021	\$ 0.00
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in Jan 2021	4
2.	Number of Cleanup Activities Completed in FY 2021	75
	Total Cost of Cleanup Activities Completed in FY 2021	\$ 623,275.72
	Number of Activities with Post-Close Invoices Approved in FY 2021	2
	Total Amount of Post-Close Invoices Approved in FY 2021	\$ 19,992.75
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in FY 2021	11
3.	Grand Total (Completed Activities plus Post-Close Invoices) for Jan 2021	\$ 202,404.42
	Grand Total (Completed Activities plus Post-Close Invoices) for FY 2021	\$ 643,268.47

**New Cleanup Activities (See Attachment G)**

1.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in Jan 2021	39
	Estimated Cost of Cleanup Activities Authorized in Jan 2021	\$ 5,137,673.22
2.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in FY 2021	140
	Estimated Cost of Cleanup Activities Authorized in FY 2021	\$ 6,640,579.88

**Cleanup Activities Approved But Not Completed**

1.	Total Number of Remaining Cleanup Activities as of the last day of Jan 2021	72
	Total Estimated Cost of Remaining Cleanup Activities	\$ 5,871,497.38

**Cleanup Activities Canceled Without Cost to State**

1.	Number of Authorized Cleanup Activities Canceled in Jan 2021	0
	Total Number of Authorized Cleanup Activities Canceled in FY 2021	29

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

**ATTACHMENT B****SUMMARY OF CLEANUP ACTIVITIES COMPLETED**

January 1, 2021 to January 31, 2021

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
01	2	\$ 13,630.05	4	\$ 42,210.45
02	0	\$ 0.00	0	\$ 0.00
03	1	\$ 13,878.00	3	\$ 21,869.00
04	3	\$ 14,665.00	3	\$ 14,665.00
05	0	\$ 0.00	0	\$ 0.00
06	0	\$ 0.00	8	\$ 61,280.50
6E	11	\$ 118,444.62	13	\$ 131,040.37
7B	5	\$ 13,853.00	6	\$ 14,138.00
7C	0	\$ 0.00	0	\$ 0.00
08	0	\$ 0.00	24	\$ 224,875.50
8A	0	\$ 0.00	1	\$ 8,210.19
09	1	\$ 12,158.75	11	\$ 86,089.21
10	1	\$ 15,775.00	2	\$ 18,897.50
<b>TOTALS</b>	<b>24</b>	<b>\$ 202,404.42</b>	<b>75</b>	<b>\$ 623,275.72</b>
<b>GRAND TOTALS*</b>		<b>\$ 202,404.42</b>		<b>\$ 643,268.47</b>

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

**ATTACHMENT C****SUMMARY OF COST OVERRUNS FOR COMPLETED CLEANUP ACTIVITIES**

January 1, 2021 to January 31, 2021

<b>DISTRICT</b>	<b>THIS MONTH</b>	<b>YEAR TO DATE</b>
	<b>Final Cost Exceeded the Contract Amount by more than 10 percent</b>	<b>Final Cost Exceeded the Contract Amount by more than 10 percent</b>
01	1	2
02	0	0
03	0	1
04	0	0
05	0	0
06	0	0
6E	3	3
7B	0	0
7C	0	0
08	0	2
8A	0	0
09	0	3
10	0	0
<b>TOTALS</b>	<b>4</b>	<b>11</b>

**ATTACHMENT D**

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

January 1, 2021 to January 31, 2021

<b>DIST. NO.</b>	<b>REQ. NUMBER</b>	<b>CLEANUP ID</b>	<b>ORIGINAL AWARD</b>	<b>APPROVED INVOICES</b>	<b>PERCENT</b>
<b>Total number of cleanup activities where the final cost exceeded the original award amount by greater than 10 percent.</b>					<b>0</b>

**LIST OF COST OVERRUNS > 10% OF ORIGINAL CONTRACT AMOUNT  
(Multiple Cleanup per Requisition - Work Order or Prof. Services Bid)**

January 1, 2021 to January 31, 2021

<b>DIST NO.</b>	<b>REQ. NUMBER</b>	<b>CLEANUP ID</b>	<b>BID TYPE</b>	<b>ORIGINAL CONTRACT</b>	<b>APPROVED INVOICES</b>	<b>PERCENT</b>
01	455-21-0434	01-274137	Work Order	\$ 4,610.00	\$ 5,701.25	23.67%
6E	455-21-0458	6E-270016	Work Order	\$ 9,086.00	\$ 10,756.79	18.39%
6E	455-21-0458	6E-270277	Work Order	\$ 9,442.00	\$ 14,260.25	51.03%
6E	455-21-0458	6E-272059	Work Order	\$ 22,821.00	\$ 32,375.00	41.86%
<b>Total number of Cleanup activities (Work Orders, etc...) where the final cost exceeded the original contract amount by greater than 10 percent.</b>						<b>4</b>

## ATTACHMENT E

### Cost Overruns Greater than 10%

01-274137; KIDD PROD CO. (458825); DAVILLA, JAMES, ETAL, UNIT 1 (02977); Caldwell County  
Original Contract Amount - \$4,610.00, Final Cost - \$5,701.25, Increase of 23.67%

<NA>

6E-270016; DYERSDALE ENERGY II, L.P. (237756); WHITE, FRANK (06251); Gregg County  
Original Contract Amount - \$9,086.00, Final Cost - \$10,756.79, Increase of 18.39%

<NA>

6E-270277; M-C PROD & DRILLING CO, INC (518063); CHRISTIAN, B. C. (07231); Gregg County  
Original Contract Amount - \$9,442.00, Final Cost - \$14,260.25, Increase of 51.03%

<NA>

6E-272059; ACIREMA CORP (003577); FISHER, CADDIE (07736); Gregg County  
Original Contract Amount - \$22,821.00, Final Cost - \$32,375.00, Increase of 41.86%

<NA>

**ATTACHMENT F**

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

January 1, 2021 to January 31, 2021

TYPE OF ACTIVITY	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
Cleanup	22	\$ 188,630.04	62	\$ 514,768.50
Emergency	1	\$ 7,928.80	12	\$ 102,661.64
Assessment	1	\$ 5,845.58	1	\$ 5,845.58
Partial	0	\$ 0.00	0	\$ 0.00
Miscellaneous	0	\$ 0.00	0	\$ 0.00
Abatement	0	\$ 0.00	0	\$ 0.00
<b>TOTALS</b>	<b>24</b>	<b>\$ 202,404.42</b>	<b>75</b>	<b>\$ 623,275.72</b>
<b>GRAND TOTALS*</b>		<b>\$ 202,404.42</b>		<b>\$ 643,268.47</b>

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

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

January 1, 2021 to January 31, 2021

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE
01	4	\$ 36,130.00	10	\$ 135,350.00
02	2	\$ 57,204.50	2	\$ 57,204.50
03	3	\$ 65,034.00	18	\$ 207,020.55
04	13	\$ 110,923.00	16	\$ 147,461.00
05	0	\$ 0.00	1	\$ 32,333.40
06	1	\$ 13,027.70	12	\$ 245,345.50
6E	2	\$ 43,826.00	18	\$ 362,974.50
7B	0	\$ 0.00	8	\$ 39,989.00
7C	6	\$ 161,123.22	6	\$ 161,123.22
08	1	\$ 4,605,216.80	22	\$ 4,860,636.80
8A	6	\$ 39,512.00	8	\$ 153,760.00
09	1	\$ 5,676.00	16	\$ 197,667.16
10	0	\$ 0.00	3	\$ 39,714.25
<b>TOTALS</b>	<b>39</b>	<b>\$ 5,137,673.22</b>	<b>140</b>	<b>\$ 6,640,579.88</b>

**CLEANUP ACTIVITIES APPROVED BUT NOT COMPLETED AS OF January 31, 2021**

Remaining Authorized Cleanup Activity Count:	72
Total Estimated Cost of Remaining Cleanup Activities:	\$ 5,871,497.38



**ATTACHMENT H**

**ACTIVITIES WITH POST-CLOSE INVOICES APPROVED**

January 1, 2021 to January 31, 2021

<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>	
					<b><u>Activities Adjusted</u></b>	<b><u>Total of Invoices</u></b>	
Total (all Districts)						0	\$ 0.00

# CLEANUP ACTIVITIES CANCELED WITH NO COST TO STATE

January 1, 2021 to January 31, 2021

<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

January 1, 2021 to January 31, 2021

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 01 Totals					2	\$ 34,610.00	\$ 13,630.05	\$ 20,979.95
<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	272879	OGOG OPERATING, LLC NEAL TRUST UNIT	EC-U	FRIO Activity Total	\$ 30,000.00	\$ 7,928.80	\$ 22,071.20	
01	274137	KIDD PRODUCTION CO. DAVILLA, JAMES, ETAL, UNIT 1	CU-A	CALDWELL Activity Total	\$ 4,610.00	\$ 5,701.25	-\$ 1,091.25	

*JSC*

## SUMMARY OF COMPLETED CLEANUP ACTIVITIES

January 1, 2021 to January 31, 2021

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 03 Totals	1	\$ 22,700.00	\$ 13,878.00	\$ 8,822.00

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
03	274256	KODY PETROLEUM CO., INC. LONG	CU-U	JEFFERSON Activity Total	\$ 22,700.00	\$ 13,878.00	\$ 8,822.00

## SUMMARY OF COMPLETED CLEANUP ACTIVITIES

January 1, 2021 to January 31, 2021

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 04 Totals	3	\$ 21,226.00	\$ 14,665.00	\$ 6,561.00

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
04	272117	ALARON ENERGY, INC. FRANKE	CU-A	JIM WELLS Activity Total	\$ 4,920.00	\$ 3,875.00	\$ 1,045.00
04	272136	ALARON ENERGY, INC. HAPPNER	CU-A	JIM WELLS Activity Total	\$ 7,926.00	\$ 4,920.00	\$ 3,006.00
04	272137	ALARON ENERGY, INC. BRUNS	CU-B	JIM WELLS Activity Total	\$ 8,380.00	\$ 5,870.00	\$ 2,510.00

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## SUMMARY OF COMPLETED CLEANUP ACTIVITIES

January 1, 2021 to January 31, 2021

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 6E Totals	11	\$ 140,435.50	\$ 118,444.62	\$ 21,990.88

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
6E	270016	DYERSDALE ENERGY II, L.P. WHITE, FRANK	CU-A	GREGG	Activity Total \$ 9,086.00	\$ 10,756.79	-\$ 1,670.79
6E	270276	M-C PRODUCTION & DRILLING CO,INC ANDERSON, E. I.	CU-A	GREGG	Activity Total \$ 18,202.00	\$ 5,741.00	\$ 12,461.00
6E	270277	M-C PRODUCTION & DRILLING CO,INC CHRISTIAN, B. C.	CU-A	GREGG	Activity Total \$ 9,442.00	\$ 14,260.25	-\$ 4,818.25
6E	271656	ACIREMA CORPORATION CHRISTIAN, F. C.	CU-A	GREGG	Activity Total \$ 8,960.00	\$ 6,777.00	\$ 2,183.00
6E	271696	ACIREMA CORPORATION FLEMISTER, JULIA	CU-A	GREGG	Activity Total \$ 21,131.00	\$ 9,043.00	\$ 12,088.00
6E	271736	ACIREMA CORPORATION HINEMAN, C. E.	CU-A	GREGG	Activity Total \$ 10,634.00	\$ 8,048.00	\$ 2,586.00
6E	272059	ACIREMA CORPORATION FISHER, CADDIE	CU-A	GREGG	Activity Total \$ 22,821.00	\$ 32,375.00	-\$ 9,554.00
6E	272362	ACIREMA CORPORATION CHRISTIAN, ACEY	CU-A	GREGG	Activity Total \$ 9,545.00	\$ 9,061.00	\$ 484.00
6E	272676	ACIREMA CORPORATION MOSELEY	CU-A	GREGG	Activity Total \$ 14,732.00	\$ 8,340.50	\$ 6,391.50
6E	272778	M-C PRODUCTION & DRILLING CO,INC CHRISTIAN, B. C.	AS-A	GREGG	Activity Total \$ 6,032.50	\$ 5,845.58	\$ 186.92
6E	273596	ETF OPERATING, LLC MCKINLEY, J.C. & R.S. -B- R/A -C-	CU-A	GREGG	Activity Total \$ 9,850.00	\$ 8,196.50	\$ 1,653.50

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## SUMMARY OF COMPLETED CLEANUP ACTIVITIES

January 1, 2021 to January 31, 2021

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 7B Totals	5	\$ 15,861.00	\$ 13,853.00	\$ 2,008.00

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
7B	271576	POWELL-MCCARROLL PARTNERSHIP KING	CU-B	THROCKMORTON Activity Total	\$ 1,685.50	\$ 1,477.25	\$ 208.25
7B	271577	POWELL-MCCARROLL PARTNERSHIP KING, HOWARD	CU-B	THROCKMORTON Activity Total	\$ 1,685.50	\$ 1,477.25	\$ 208.25
7B	271578	POWELL-MCCARROLL PARTNERSHIP KING, MAX	CU-B	THROCKMORTON Activity Total	\$ 1,685.50	\$ 1,480.25	\$ 205.25
7B	271579	POWELL-MCCARROLL PARTNERSHIP KING, WILLA BETH	CU-B	THROCKMORTON Activity Total	\$ 1,685.50	\$ 1,477.25	\$ 208.25
7B	273636	POWELL-MCCARROLL PARTNERSHIP KING, JARMON	CU-B	THROCKMORTON Activity Total	\$ 9,119.00	\$ 7,941.00	\$ 1,178.00

*WJC*

## SUMMARY OF COMPLETED CLEANUP ACTIVITIES

January 1, 2021 to January 31, 2021

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 09 Totals	1	\$ 23,184.00	\$ 12,158.75	\$ 11,025.25

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
09	271776	SSKM, LLC HATCHER	CU-B	HARDEMAN Activity Total	\$ 23,184.00	\$ 12,158.75	\$ 11,025.25

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## SUMMARY OF COMPLETED CLEANUP ACTIVITIES

January 1, 2021 to January 31, 2021

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 10 Totals	1	\$ 15,775.00	\$ 15,775.00	\$ 0.00

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
10	269379	NEW-TEX OPERATING II, LLC WHITTENBURG JAC	CU-B	HUTCHINSON Activity Total	\$ 15,775.00	\$ 15,775.00	\$ 0.00

ASE

	Activity Count	RRC Estimate	Total of Invoices	Remaining
Grand Totals (all Districts)	24	\$ 273,791.50	\$ 202,404.42	\$ 71,387.08

# SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

January 1, 2021 to January 31, 2021

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 01 Totals					4	\$ 36,130.00
<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	274138	AUSTIN OPERATING, LLC. APPLING, WILLIE	GUADALUPE 03703	CU-A	<u>1</u>	<u>\$ 7,390.00</u>
01	274756	HICKEY, EUGENE HICKEY, EUGENE	GUADALUPE 00826	CU-A	<u>1</u>	<u>\$ 8,410.00</u>
01	274145	GINCO OPERATING CO. CERVANTES, REYES E. ET UX	BEXAR 08186	CU-A	<u>1</u>	<u>\$ 6,630.00</u>
01	274139	BEDFORD OIL & GAS, INC. FORD	CALDWELL 13692	CU-A	<u>1</u>	<u>\$ 13,700.00</u>

# SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

January 1, 2021 to January 31, 2021

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 02 Totals					2	\$ 57,204.50
<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>
02	274959	DARCY ENERGY LLC HAWES, EMILY P.	CALHOUN 117363	AS-A	<u>1</u>	<u>\$ 28,602.25</u>
02	274958	MATAGORDA RESOURCES CO., INC. WYNNE	CALHOUN 252800	AS-A	<u>1</u>	<u>\$ 28,602.25</u>

# SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

January 1, 2021 to January 31, 2021

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 03 Totals					3	\$ 65,034.00
<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	267717	NOXXE OIL AND GAS, LLC HOUSE, H. C.	HARRIS 02417	CU-A	<u>1</u>	<u>\$ 41,033.00</u>
03	243396	NOXXE OIL AND GAS, LLC FOSTER LBR CO	HARRIS 10978	CU-A	<u>1</u>	<u>\$ 15,674.00</u>
03	273660	NOXXE OIL AND GAS, LLC HOUSE, H. C. - WEST	HARRIS 02448	CU-A	<u>1</u>	<u>\$ 8,327.00</u>

# SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

January 1, 2021 to January 31, 2021

					<u>Number Approved</u>	<u>RRC Estimate</u>
<b>District 04 Totals</b>					13	\$ 110,923.00
<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	272177	SALVADOR OIL, LLC WEIL -C-	NUECES 035470	CU-A	1	\$ 12,610.00
04	272137	ALARON ENERGY, INC. BRUNS	JIM WELLS 257960	CU-B	1	\$ 8,380.00
04	272205	SALVADOR OIL, LLC WEIL -C-	NUECES 10841	CU-B	1	\$ 12,610.00
04	272178	SALVADOR OIL, LLC WEIL "C"	NUECES 224931	CU-B	1	\$ 8,370.00
04	272176	SALVADOR OIL, LLC WEIL C	NUECES 02571	CU-A	1	\$ 6,842.00
04	267596	GREEN EXPLORATION COMPANY TAFT GIN AND SEED CO	SAN PATRICIO 07262	CU-A	1	\$ 5,805.00
04	274276	TYLUDEDEDA, LLC WHITE POINT DEVELOPMENT CO.	SAN PATRICIO 015136	CU-A	1	\$ 7,575.00
04	272117	ALARON ENERGY, INC. FRANKE	JIM WELLS 238505	CU-A	1	\$ 4,920.00
04	272136	ALARON ENERGY, INC. HAPPNER	JIM WELLS 239716	CU-A	1	\$ 7,926.00
04	274038	GREEN EXPLORATION COMPANY JONES "H"	SAN PATRICIO 225028	CU-B	1	\$ 9,835.00
04	273096	GREEN EXPLORATION COMPANY TAFT GIN AND SEED CO C	SAN PATRICIO 13533	CU-A	1	\$ 7,785.00
04	273076	GREEN EXPLORATION COMPANY TAFT GIN AND SEED CO B	SAN PATRICIO 11144	CU-A	1	\$ 8,665.00
04	272638	MARTINEZ OIL & GAS LLC BURKHARDT	NUECES 12848	CU-B	1	\$ 9,600.00

# SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

January 1, 2021 to January 31, 2021

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 06 Totals					1	\$ 13,027.70
<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>
06	274438	LODI DRILLING & SERVICE CO. COMPANY YARD - 4281 FM 248 LODI, TX	MARION <NA>	AS-A	<u>1</u>	<u>\$ 13,027.70</u>

# SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

January 1, 2021 to January 31, 2021

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 6E Totals					2	\$ 43,826.00
<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	272059	ACIREMA CORPORATION FISHER, CADDIE	GREGG 07736	CU-A	1	\$ 22,821.00
6E	272359	ACIREMA CORPORATION FISHER, CADDIE	GREGG 08124	CU-A	1	\$ 21,005.00

# SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

January 1, 2021 to January 31, 2021

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 7C Totals					6	\$ 161,123.22
<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	274318	SALT CREEK PRODUCTION, INC. POWELL	SCHLEICHER 15743	CU-C	1	\$ 10,800.00
7C	274896	SIANA OIL & GAS MCGILL "12"	IRION 276503	CU-A	1	\$ 4,200.00
7C	274077	PAINT ROCK OPERATING, LLC MCLAUGHLIN	SCHLEICHER 236858	CU-C	1	\$ 6,300.00
7C	274058	UNIDENTIFIED UPTON SOLAR	UPTON N/A	CU-A	1	\$ 118,125.00
7C	240176	J & J WELL SERVICE, INC. BOY SCOUTS OF AMERICA	MENARD 11147	CU-C	1	\$ 7,400.00
7C	273996	UNIDENTIFIED HOLUBEK FARMS - DUSEK WELL	MCCULLOCH <NA>	AS-A	1	\$ 14,298.22



# SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

January 1, 2021 to January 31, 2021

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 08 Totals					1	\$ 4,605,216.80
<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	274176	WHEELER ROAD, LLC FORMER WEST-TEX NOTREES DISPOSAL FACILITY	ECTOR <NA>	CU-A	1	\$ 4,605,216.80

# SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

January 1, 2021 to January 31, 2021

					<u>Number Approved</u>	<u>RRC Estimate</u>
<b>District 8A Totals</b>					6	\$ 39,512.00
<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	273057	SEQUOIA NATURAL GAS, INC. OPAL	COTTLE 097157	CU-A	1	\$ 7,196.00
8A	273037	WALKING X OIL CO. VEAL, MINNIE	COCHRAN 65505	CU-A	1	\$ 9,886.00
8A	273036	SEQUOIA NATURAL GAS, INC. BEARDEN	COTTLE 117710	CU-A	1	\$ 5,246.00
8A	272997	LOSURE, KEN SHARP, J. M. UNIT	LUBBOCK 64190	CU-A	1	\$ 5,158.00
8A	272977	CAWELL ENERGY, LLC MACY LOTT 10	GARZA 66864	CU-A	1	\$ 6,796.00
8A	272816	LOFLIN OIL COMPANY JONES	GARZA 14116	CU-A	1	\$ 5,230.00

**SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES**

January 1, 2021 to January 31, 2021

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 09 Totals					1	\$ 5,676.00

<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	274316	BEP OPERATING, LLC PTACEK, OTTO	BAYLOR 22205	CU-B	1	\$ 5,676.00

					<u>Number Approved</u>	<u>RRC Estimate</u>
Grand Total (all Districts)					39	\$ 5,137,673.22