



# RAILROAD COMMISSION OF TEXAS

## OIL AND GAS DIVISION

### MEMORANDUM

**December 13, 2021**

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

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

**SUBJECT: Site Remediation's Summary Report  
November 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 November 2021, a total of 11 activities were completed at a total cost of \$142,604.50. (Attachment B)**
- 3. Of the activities completed in November 2021, all 11 were routine cleanups, and there were no assessments, and no emergency activities. (Attachment F)**
- 4. In November 2021, a total of 40 activities were authorized for bid solicitation and codes for a total estimated cost of \$663,849.92. (Attachment G)**

  
Peter G. Pope

**PGP/jd  
Attachments**

*ASC*

**ATTACHMENT A**

**Monthly State-Managed Pollution Site Cleanup Activities  
for November 2021 and FY 2022 to date**

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

|    |  |               |
|----|--|---------------|
| 1. | Number of Cleanup Activities Completed in Nov 2021   | 11            |
|    | Total Cost of Cleanup Activities Completed in Nov 2021   | \$ 142,604.50 |
|    | Number of Activities with Post-Close* Invoices Approved in Nov 2021  | 1             |
|    | Total Amount of Post-Close Invoices Approved in Nov 2021   | \$ 3,562.50   |
|    | Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in Nov 2021 | 3             |
| 2. | Number of Cleanup Activities Completed in FY 2022  | 18            |
|    | Total Cost of Cleanup Activities Completed in FY 2022  | \$ 223,313.75 |
|    | Number of Activities with Post-Close Invoices Approved in FY 2022  | 1             |
|    | Total Amount of Post-Close Invoices Approved in FY 2022  | \$ 3,562.50   |
|    | Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in FY 2022  | 3             |
| 3. | Grand Total (Completed Activities plus Post-Close Invoices) for Nov 2021   | \$ 146,167.00 |
|    | Grand Total (Completed Activities plus Post-Close Invoices) for FY 2022  | \$ 226,876.25 |

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

|    |   |                 |
|----|---|-----------------|
| 1. | Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in Nov 2021 | 40              |
|    | Estimated Cost of Cleanup Activities Authorized in Nov 2021                               | \$ 663,849.92   |
| 2. | Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in FY 2022  | 97              |
|    | Estimated Cost of Cleanup Activities Authorized in FY 2022                                | \$ 5,321,959.13 |

**Cleanup Activities Approved But Not Completed**

|    |   |                 |
|----|---|-----------------|
| 1. | Total Number of Remaining Cleanup Activities as of the last day of Nov 2021 | 75              |
|    | Total Estimated Cost of Remaining Cleanup Activities                        | \$ 4,967,943.33 |

**Cleanup Activities Canceled Without Cost to State**

|    |   |    |
|----|---|----|
| 1. | Number of Authorized Cleanup Activities Canceled in Nov 2021      | 2  |
|    | Total Number of Authorized Cleanup Activities Canceled in FY 2022 | .2 |

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

**ATTACHMENT B**

**SUMMARY OF CLEANUP ACTIVITIES COMPLETED**

November 1, 2021 to November 30, 2021

| DISTRICT             | THIS MONTH           |                      | YEAR TO DATE         |                      |
|----------------------|----------------------|----------------------|----------------------|----------------------|
|                      | ACTIVITIES COMPLETED | TOTAL OF INVOICES    | ACTIVITIES COMPLETED | TOTAL OF INVOICES    |
| 01                   | 0                    | \$ 0.00              | 0                    | \$ 0.00              |
| 02                   | 0                    | \$ 0.00              | 0                    | \$ 0.00              |
| 03                   | 2                    | \$ 15,925.00         | 3                    | \$ 39,461.25         |
| 04                   | 4                    | \$ 35,902.50         | 4                    | \$ 35,902.50         |
| 05                   | 0                    | \$ 0.00              | 1                    | \$ 6,268.00          |
| 06                   | 0                    | \$ 0.00              | 1                    | \$ 6,467.50          |
| 6E                   | 1                    | \$ 6,775.00          | 1                    | \$ 6,775.00          |
| 7B                   | 4                    | \$ 84,002.00         | 6                    | \$ 112,839.50        |
| 7C                   | 0                    | \$ 0.00              | 0                    | \$ 0.00              |
| 08                   | 0                    | \$ 0.00              | 0                    | \$ 0.00              |
| 8A                   | 0                    | \$ 0.00              | 0                    | \$ 0.00              |
| 09                   | 0                    | \$ 0.00              | 2                    | \$ 15,600.00         |
| 10                   | 0                    | \$ 0.00              | 0                    | \$ 0.00              |
| <b>TOTALS</b>        | <b>11</b>            | <b>\$ 142,604.50</b> | <b>18</b>            | <b>\$ 223,313.75</b> |
| <b>GRAND TOTALS*</b> |                      | <b>\$ 146,167.00</b> |                      | <b>\$ 226,876.25</b> |

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

**ATTACHMENT C**

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

November 1, 2021 to November 30, 2021

|                 | <b>THIS MONTH</b>  | <b>YEAR TO DATE</b>  |
|-----------------|--|--|
| <b>DISTRICT</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              | 0  | 0  |
| 02              | 0  | 0  |
| 03              | 1  | 1  |
| 04              | 1  | 1  |
| 05              | 0  | 0  |
| 06              | 0  | 0  |
| 6E              | 0  | 0  |
| 7B              | 1  | 1  |
| 7C              | 0  | 0  |
| 08              | 0  | 0  |
| 8A              | 0  | 0  |
| 09              | 0  | 0  |
| 10              | 0  | 0  |
| <b>TOTALS</b>   | <b>3</b>   | <b>3</b>   |

**ATTACHMENT D**

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

November 1, 2021 to November 30, 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)**

November 1, 2021 to November 30, 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> |
|--|--------------------|-------------------|-----------------|--------------------------|--------------------------|----------------|
| 03   | 455-22-0138        | 03-279536         | Work Order      | \$ 6,880.00              | \$ 11,105.00             | 61.41%         |
| 04   | 455-22-0158        | 04-272756         | Work Order      | \$ 5,125.00              | \$ 6,142.50              | 19.85%         |
| 7B   | 455-22-0074        | 7B-279518         | Work Order      | \$ 34,660.00             | \$ 60,601.50             | 74.85%         |
| <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>3</b>       |

## ATTACHMENT E

### Cost Overruns Greater than 10%

03-279536: GALVESTON BAY OPER CO LLC (293375): FISHERS REEF FIELD UNIT #1 (06384): Chambers County

Original Contract Amount - \$6,880.00, Final Cost - \$11,105.00, Increase of 61.41%

<NA>

04-272756: GREEN EXPL CO. (330179): PARR, HILDA (210933): Duval County

Original Contract Amount - \$5,125.00, Final Cost - \$6,142.50, Increase of 19.85%

<NA>

7B-279518: XTREME OPER CO, LLC (946028): WEST THRIFTY UNIT (26663): Brown County

Original Contract Amount - \$34,660.00, Final Cost - \$60,601.50, Increase of 74.85%

<NA>

**ATTACHMENT F**

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

November 1, 2021 to November 30, 2021

| TYPE OF ACTIVITY     | THIS MONTH           |                      | YEAR TO DATE         |                      |
|----------------------|----------------------|----------------------|----------------------|----------------------|
|                      | ACTIVITIES COMPLETED | TOTAL OF INVOICES    | ACTIVITIES COMPLETED | TOTAL OF INVOICES    |
| Cleanup              | 11                   | \$ 142,604.50        | 18                   | \$ 223,313.75        |
| Emergency            | 0                    | \$ 0.00              | 0                    | \$ 0.00              |
| 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              |
| <b>TOTALS</b>        | <b>11</b>            | <b>\$ 142,604.50</b> | <b>18</b>            | <b>\$ 223,313.75</b> |
| <b>GRAND TOTALS*</b> |                      | <b>\$ 146,167.00</b> |                      | <b>\$ 226,876.25</b> |

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

**ATTACHMENT G**

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

November 1, 2021 to November 30, 2021

| DISTRICT      | THIS MONTH          |                        | YEAR TO DATE        |                        |
|---------------|---------------------|------------------------|---------------------|------------------------|
|               | ACTIVITIES APPROVED | ORIGINAL COST ESTIMATE | ACTIVITIES APPROVED | ORIGINAL COST ESTIMATE |
| 01            | 1                   | \$ 20,999.80           | 8                   | \$ 184,497.00          |
| 02            | 0                   | \$ 0.00                | 0                   | \$ 0.00                |
| 03            | 6                   | \$ 110,370.32          | 14                  | \$ 232,699.16          |
| 04            | 3                   | \$ 36,710.00           | 11                  | \$ 162,255.00          |
| 05            | 0                   | \$ 0.00                | 1                   | \$ 7,312.00            |
| 06            | 5                   | \$ 44,973.00           | 10                  | \$ 3,913,065.00        |
| 6E            | 2                   | \$ 15,498.00           | 6                   | \$ 34,515.00           |
| 7B            | 10                  | \$ 111,330.00          | 15                  | \$ 206,666.00          |
| 7C            | 1                   | \$ 34,812.00           | 6                   | \$ 69,957.00           |
| 08            | 11                  | \$ 277,579.80          | 12                  | \$ 286,182.80          |
| 8A            | 0                   | \$ 0.00                | 3                   | \$ 99,483.17           |
| 09            | 1                   | \$ 11,577.00           | 6                   | \$ 86,124.00           |
| 10            | 0                   | \$ 0.00                | 5                   | \$ 39,203.00           |
| <b>TOTALS</b> | <b>40</b>           | <b>\$ 663,849.92</b>   | <b>97</b>           | <b>\$ 5,321,959.13</b> |

**CLEANUP ACTIVITIES APPROVED BUT NOT COMPLETED AS OF November 30, 2021**

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Remaining Authorized Cleanup Activity Count: 75  
Total Estimated Cost of Remaining Cleanup Activities: \$ 4,967,943.33



**ATTACHMENT H**

**ACTIVITIES WITH POST-CLOSE INVOICES APPROVED**

November 1, 2021 to November 30, 2021

| <u>Dist</u>           | <u>Cleanup ID</u> | <u>Operator Name<br/>Lease Name</u> | <u>County<br/>Lse/Gas ID</u> | <u>Site<br/>Rank</u> | <u>Date<br/>Approved</u>       | <u>Total of<br/>Invoices</u> |
|-----------------------|-------------------|-------------------------------------|------------------------------|----------------------|--------------------------------|------------------------------|
| 03                    | 272796            | UNIDENTIFIED<br>TURTLE BAYOU SITE   | CHAMBERS<br><NA>             | AS-A                 | 11/05/2021                     | \$ 3,562.50                  |
|                       |                   |                                     |                              |                      | <u>Activities<br/>Adjusted</u> | <u>Total of<br/>Invoices</u> |
| Total (all Districts) |                   |                                     |                              |                      | 1                              | \$ 3,562.50                  |

**CLEANUP ACTIVITIES CANCELED WITH NO COST TO STATE**

November 1, 2021 to November 30, 2021

| <u>Dist</u>           | <u>Cleanup ID</u> | <u>Operator Name<br/>Lease Name</u>            | <u>County<br/>Lse/Gas ID</u> | <u>Site<br/>Rank</u> | <u>Number<br/>Canceled</u> | <u>RRC<br/>Estimate</u> |
|-----------------------|-------------------|--|------------------------------|----------------------|----------------------------|-------------------------|
| 01                    | 280797            | ARMADA RESOURCES CORPORATION<br>BATEMAN SEIDEL | BASTROP<br>19026             | CU-A                 | 1                          | \$ 20,999.80            |
| 08                    | 274400            | APV MCCAMEY LLC<br>BURNETT                     | PECOS<br>153452              | CU-A                 | 1                          | \$ 8,603.00             |
|                       |                   |  |                              |                      | <u>Number<br/>Canceled</u> | <u>RRC<br/>Estimate</u> |
| Total (all Districts) |                   |  |                              |                      | 2                          | \$ 29,602.80            |

## SUMMARY OF COMPLETED CLEANUP ACTIVITIES

November 1, 2021 to November 30, 2021

|                    |                       |  | <u>Activity<br/>Count</u> | <u>RRC<br/>Estimate</u>    | <u>Total of<br/>Invoices</u> | <u>Remaining</u>             |                  |
|--------------------|-----------------------|--|---------------------------|----------------------------|------------------------------|------------------------------|------------------|
| District 03 Totals |                       |  | 2                         | \$ 11,700.00               | \$ 15,925.00                 | -\$ 4,225.00                 |                  |
| <u>Dist</u>        | <u>Cleanup<br/>ID</u> | <u>Operator Name<br/>Lease Name</u>                          | <u>Site<br/>Rank</u>      | <u>County</u>              | <u>RRC<br/>Estimate</u>      | <u>Total of<br/>Invoices</u> | <u>Remaining</u> |
| 03                 | 279536                | GALVESTON BAY OPERATING CO LLC<br>FISHERS REEF FIELD UNIT #1 | CU-B                      | CHAMBERS<br>Activity Total | \$ 6,880.00                  | \$ 11,105.00                 | -\$ 4,225.00     |
| 03                 | 280576                | UNIDENTIFIED<br>NEUENDORFF COMPLAINT                         | CU-A                      | COLORADO<br>Activity Total | \$ 4,820.00                  | \$ 4,820.00                  | \$ 0.00          |

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## SUMMARY OF COMPLETED CLEANUP ACTIVITIES

November 1, 2021 to November 30, 2021

|                    |                       |  |                      | <u>Activity<br/>Count</u> | <u>RRC<br/>Estimate</u> | <u>Total of<br/>Invoices</u> | <u>Remaining</u> |
|--------------------|-----------------------|--|----------------------|---------------------------|-------------------------|------------------------------|------------------|
| District 04 Totals |                       |  |                      | 4                         | \$ 51,685.00            | \$ 35,902.50                 | \$ 15,782.50     |
| <u>Dist</u>        | <u>Cleanup<br/>ID</u> | <u>Operator Name<br/>Lease Name</u>      | <u>Site<br/>Rank</u> | <u>County</u>             | <u>RRC<br/>Estimate</u> | <u>Total of<br/>Invoices</u> | <u>Remaining</u> |
| 04                 | 272756                | GREEN EXPLORATION COMPANY<br>PARR, HILDA | CU-C                 | DUVAL<br>Activity Total   | \$ 5,125.00             | \$ 6,142.50                  | -\$ 1,017.50     |
| 04                 | 272836                | GREEN EXPLORATION COMPANY<br>PARR, HILDA | CU-A                 | DUVAL<br>Activity Total   | \$ 14,235.00            | \$ 10,622.50                 | \$ 3,612.50      |
| 04                 | 272862                | GREEN EXPLORATION COMPANY<br>PARR, HILDA | CU-A                 | DUVAL<br>Activity Total   | \$ 15,145.00            | \$ 14,022.50                 | \$ 1,122.50      |
| 04                 | 267898                | GREEN EXPLORATION COMPANY<br>PARR, HILDA | CU-A                 | DUVAL<br>Activity Total   | \$ 17,180.00            | \$ 5,115.00                  | \$ 12,065.00     |

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## SUMMARY OF COMPLETED CLEANUP ACTIVITIES

November 1, 2021 to November 30, 2021

|                    | Activity<br>Count | RRC<br>Estimate | Total of<br>Invoices | Remaining   |
|--------------------|-------------------|-----------------|----------------------|-------------|
| District 6E Totals | 1                 | \$ 9,160.00     | \$ 6,775.00          | \$ 2,385.00 |

| Dist | Cleanup<br>ID | Operator Name<br>Lease Name                    | Site<br>Rank | County                  | RRC<br>Estimate | Total of<br>Invoices | Remaining     |
|------|---------------|--|--------------|-------------------------|-----------------|----------------------|---------------|
| 6E   | 271676        | ACIREMA CORPORATION<br>CHRISTIAN, B. C. (FAIR) | CU-A         | GREGG<br>Activity Total | \$ 9,160.00     | \$ 6,775.00          | \$ 2,385.00 ✓ |

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## SUMMARY OF COMPLETED CLEANUP ACTIVITIES

November 1, 2021 to November 30, 2021

|                    | Activity<br>Count | RRC<br>Estimate | Total of<br>Invoices | Remaining     |
|--------------------|-------------------|-----------------|----------------------|---------------|
| District 7B Totals | 4                 | \$ 70,986.00    | \$ 84,002.00         | -\$ 13,016.00 |

| Dist | Cleanup ID | Operator Name<br>Lease Name                       | Site Rank | County    | RRC<br>Estimate | Total of<br>Invoices | Remaining                      |
|------|------------|---|-----------|-----------|-----------------|----------------------|--------------------------------|
| 7B   | 279517     | XTREME OPERATING COMPANY LLC<br>WARREN, JOHN W.   | CU-B      | BROWN     | Activity Total  | \$ 7,670.00          | \$ 7,805.00 / -\$ 135.00 ✓     |
| 7B   | 279518     | XTREME OPERATING COMPANY LLC<br>WEST THRIFTY UNIT | CU-B      | BROWN     | Activity Total  | \$ 34,660.00         | \$ 61,733.50 / -\$ 27,073.50 ✓ |
| 7B   | 279683     | UNITED OPERATING, LLC<br>B.S.L.                   | CU-B      | PARKER    | Activity Total  | \$ 15,550.00         | \$ 6,135.00 / \$ 9,415.00 ✓    |
| 7B   | 279876     | GULF OIL & REFINING COMPANY<br>TEXAS -K--         | CU-B      | STONEWALL | Activity Total  | \$ 13,106.00         | \$ 8,328.50 / \$ 4,777.50 ✓    |

|                              | Activity<br>Count | RRC<br>Estimate | Total of<br>Invoices | Remaining |
|------------------------------|-------------------|-----------------|----------------------|-----------|
| Grand Totals (all Districts) | 11                | \$ 143,531.00   | \$ 142,604.50        | \$ 926.50 |

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## SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

November 1, 2021 to November 30, 2021

|  | <u>Number<br/>Approved</u> | <u>RRC<br/>Estimate</u> |
|--|----------------------------|-------------------------|
| District 01 Totals                             | 1                          | \$ 20,999.80            |
| <u>Dist</u>                                    | <u>Number<br/>Approved</u> | <u>RRC<br/>Estimate</u> |
| <u>Cleanup<br/>ID</u>                          |                            |                         |
| <u>Operator Name<br/>Lease Name</u>            |                            |                         |
| <u>County<br/>Lse/Gas ID</u>                   |                            |                         |
| <u>Site<br/>Rank</u>                           |                            |                         |
| 01   | 1                          | \$ 20,999.80            |
| 280797   |                            |                         |
| ARMADA RESOURCES CORPORATION<br>BATEMAN SEIDEL |                            |                         |
| BASTROP<br>19026                               |                            |                         |
| CU-A   |                            |                         |

## SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

November 1, 2021 to November 30, 2021

|                    |                       |  |                              |                      | <u>Number<br/>Approved</u> | <u>RRC<br/>Estimate</u> |
|--------------------|-----------------------|--|------------------------------|----------------------|----------------------------|-------------------------|
| District 03 Totals |                       |  |                              |                      | 6                          | \$ 110,370.32           |
| <u>Dist</u>        | <u>Cleanup<br/>ID</u> | <u>Operator Name<br/>Lease Name</u>                    | <u>County<br/>Lse/Gas ID</u> | <u>Site<br/>Rank</u> | <u>Number<br/>Approved</u> | <u>RRC<br/>Estimate</u> |
| 03                 | 279822                | WESTLANDS RESOURCES CORPORATION<br>DRC II              | BURLESON<br>21154            | CU-A                 | <u>1</u>                   | <u>\$ 18,733.00</u>     |
| 03                 | 280576                | UNIDENTIFIED<br>NEUENDORFF COMPLAINT                   | COLORADO<br><NA>             | CU-A                 | <u>1</u>                   | <u>\$ 4,820.00</u>      |
| 03                 | 279841                | WESTLANDS RESOURCES CORPORATION<br>DRC VII             | BURLESON<br>22519            | CU-A                 | <u>1</u>                   | <u>\$ 20,672.00</u>     |
| 03                 | 279820                | WESTLANDS RESOURCES CORPORATION<br>MAREK NO. 1         | BURLESON<br>18096            | CU-A                 | <u>1</u>                   | <u>\$ 18,299.00</u>     |
| 03                 | 279819                | TAHITI PTRS ENRGY SOLUTIONS CORP<br>DEUTRICH, R. A/C 2 | AUSTIN<br>13714              | CU-A                 | <u>1</u>                   | <u>\$ 16,533.20</u>     |
| 03                 | 279818                | GENEPA PETROLEUM COMPANY<br>SHADE                      | FAYETTE<br>15790             | CU-A                 | <u>1</u>                   | <u>\$ 31,313.12</u>     |



## SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

November 1, 2021 to November 30, 2021

|                    |                       |  |                              |                      | <u>Number<br/>Approved</u> | <u>RRC<br/>Estimate</u> |
|--------------------|-----------------------|--|------------------------------|----------------------|----------------------------|-------------------------|
| District 04 Totals |                       |  |                              |                      | 3                          | \$ 36,710.00            |
| <u>Dist</u>        | <u>Cleanup<br/>ID</u> | <u>Operator Name<br/>Lease Name</u>            | <u>County<br/>Lse/Gas ID</u> | <u>Site<br/>Rank</u> | <u>Number<br/>Approved</u> | <u>RRC<br/>Estimate</u> |
| 04                 | 280796                | GREEN EXPLORATION COMPANY<br>JONES "H"         | SAN PATRICIO<br>225028       | CU-B                 | <u>1</u>                   | <u>\$ 11,245.00</u>     |
| 04                 | 277939                | ROSS GAS AND OIL, LTD. CO.<br>BAKER, KATHERINE | SAN PATRICIO<br>11378        | CU-A                 | <u>1</u>                   | <u>\$ 12,590.00</u>     |
| 04                 | 280856                | TYLUDAEDA, LLC<br>WHITE POINT DEVELOPMENT CO.  | SAN PATRICIO<br>015136       | CU-A                 | <u>1</u>                   | <u>\$ 12,875.00</u>     |

## SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

November 1, 2021 to November 30, 2021

|                    |                       |  |                              |                      | <u>Number<br/>Approved</u> | <u>RRC<br/>Estimate</u> |
|--------------------|-----------------------|--|------------------------------|----------------------|----------------------------|-------------------------|
| District 06 Totals |                       |  |                              |                      | 5                          | \$ 44,973.00            |
| <u>Dist</u>        | <u>Cleanup<br/>ID</u> | <u>Operator Name<br/>Lease Name</u>          | <u>County<br/>Lse/Gas ID</u> | <u>Site<br/>Rank</u> | <u>Number<br/>Approved</u> | <u>RRC<br/>Estimate</u> |
| 06                 | 279956                | WEATHERLY OIL & GAS, LLC<br>DURRETT GAS UNIT | NACOGDOCHES<br>202503        | CU-A                 | 1                          | \$ 6,636.00             |
| 06                 | 273116                | NBI SERVICES, INC.<br>TIMMONS, MARGARET B.   | TITUS<br>03115               | CU-A                 | 1                          | \$ 18,522.00            |
| 06                 | 280517                | CONQUEST ENERGY, INC.<br>PINEHILL RANCH      | RUSK<br>172092               | AS-A                 | 1                          | \$ 300.00               |
| 06                 | 279996                | WEATHERLY OIL & GAS, LLC<br>ADAMS GAS UNIT   | NACOGDOCHES<br>222395        | CU-A                 | 1                          | \$ 6,177.00             |
| 06                 | 280076                | CIRCLE RIDGE PRODUCTION, INC.<br>CORNELIUS   | HARRISON<br>15190            | CU-A                 | 1                          | \$ 13,338.00            |

## SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

November 1, 2021 to November 30, 2021

|                    |                       |   |                              |                      | <u>Number<br/>Approved</u> | <u>RRC<br/>Estimate</u> |
|--------------------|-----------------------|---|------------------------------|----------------------|----------------------------|-------------------------|
| District 6E Totals |                       |   |                              |                      | 2                          | \$ 15,498.00            |
| <u>Dist</u>        | <u>Cleanup<br/>ID</u> | <u>Operator Name<br/>Lease Name</u>         | <u>County<br/>Lse/Gas ID</u> | <u>Site<br/>Rank</u> | <u>Number<br/>Approved</u> | <u>RRC<br/>Estimate</u> |
| 6E                 | 280397                | DYERSDALE ENERGY, L.P.<br>WATTS, E. A.      | UPSHUR<br>08408              | CU-A                 | 1                          | \$ 9,591.00             |
| 6E                 | 280097                | DYERSDALE PRODUCTION CO, INC.<br>SNODDY, T. | GREGG<br>06755               | CU-A                 | 1                          | \$ 5,907.00             |

**SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES**

November 1, 2021 to November 30, 2021

|                    |                       |                                      |                              |                      | <u>Number<br/>Approved</u> | <u>RRC<br/>Estimate</u> |
|--------------------|-----------------------|--------------------------------------|------------------------------|----------------------|----------------------------|-------------------------|
| District 7B Totals |                       |                                      |                              |                      | 10                         | \$ 111,330.00           |
| <u>Dist</u>        | <u>Cleanup<br/>ID</u> | <u>Operator Name<br/>Lease Name</u>  | <u>County<br/>Lse/Gas ID</u> | <u>Site<br/>Rank</u> | <u>Number<br/>Approved</u> | <u>RRC<br/>Estimate</u> |
| 7B                 | 280641                | J.W.S.<br>TAYLOR                     | COLEMAN<br>21785             | CU-C                 | 1                          | \$ 7,620.00             |
| 7B                 | 280640                | J.W.S.<br>TAYLOR, TED                | COLEMAN<br>111760            | CU-C                 | 1                          | \$ 7,620.00             |
| 7B                 | 280639                | J.W.S.<br>SNEED, BILL                | COLEMAN<br>21506             | CU-B                 | 1                          | \$ 7,725.00             |
| 7B                 | 279683                | UNITED OPERATING, LLC<br>B.S.L.      | PARKER<br>31790              | CU-B                 | 1                          | \$ 15,550.00            |
| 7B                 | 279682                | UNITED OPERATING, LLC<br>CARTER, COY | PARKER<br>217091             | CU-B                 | 1                          | \$ 15,175.00            |
| 7B                 | 280636                | J.W.S.<br>MARTIN, C.O. (A)           | COLEMAN<br>069393            | CU-A                 | 1                          | \$ 16,075.00            |
| 7B                 | 279681                | UNITED OPERATING, LLC<br>CARTER, COY | PARKER<br>222976             | CU-B                 | 1                          | \$ 11,450.00            |
| 7B                 | 280638                | J.W.S.<br>HUDGINS, TOM               | COLEMAN<br>18374             | CU-B                 | 1                          | \$ 7,710.00             |
| 7B                 | 280637                | J.W.S.<br>BROWN, W.                  | COLEMAN<br>17883             | CU-C                 | 1                          | \$ 7,605.00             |
| 7B                 | 279680                | UNITED OPERATING, LLC<br>BONNEAU     | PARKER<br>222973             | CU-B                 | 1                          | \$ 14,800.00            |

**SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES**

November 1, 2021 to November 30, 2021

|                    |                       |  |                              |                      | <u>Number<br/>Approved</u> | <u>RRC<br/>Estimate</u> |
|--------------------|-----------------------|--|------------------------------|----------------------|----------------------------|-------------------------|
| District 7C Totals |                       |  |                              |                      | 1                          | \$ 34,812.00            |
| <u>Dist</u>        | <u>Cleanup<br/>ID</u> | <u>Operator Name<br/>Lease Name</u>      | <u>County<br/>Lse/Gas ID</u> | <u>Site<br/>Rank</u> | <u>Number<br/>Approved</u> | <u>RRC<br/>Estimate</u> |
| 7C                 | 266956                | GANTER DEVELOPMENT, INC.<br>SUGG, ELA C. | IRION<br>04446               | CU-C                 | 1                          | \$ 34,812.00            |

**SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES**

November 1, 2021 to November 30, 2021

|                    |                       |   |                              |                      | <u>Number<br/>Approved</u> | <u>RRC<br/>Estimate</u> |
|--------------------|-----------------------|---|------------------------------|----------------------|----------------------------|-------------------------|
| District 08 Totals |                       |   |                              |                      | 11                         | \$ 277,579.80           |
| <u>Dist</u>        | <u>Cleanup<br/>ID</u> | <u>Operator Name<br/>Lease Name</u>       | <u>County<br/>Lse/Gas ID</u> | <u>Site<br/>Rank</u> | <u>Number<br/>Approved</u> | <u>RRC<br/>Estimate</u> |
| 08                 | 280240                | SOL OIL CO., L.C.<br>UNIVERSITY -CY-      | CRANE<br>11309               | CU-A                 | <u>1</u>                   | <u>\$ 10,075.00</u>     |
| 08                 | 280237                | SOL OIL CO., L.C.<br>UNIVERSITY -P-       | CRANE<br>11221               | CU-A                 | <u>1</u>                   | <u>\$ 29,064.00</u>     |
| 08                 | 280236                | SOL OIL CO., L.C.<br>UNIVERSITY -CC-      | CRANE<br>11210               | CU-A                 | <u>1</u>                   | <u>\$ 20,122.00</u>     |
| 08                 | 277236                | MADISON AND WRIGHT LLC<br>HOTSHOT         | REEVES<br>38489              | CU-A                 | <u>1</u>                   | <u>\$ 32,182.00</u>     |
| 08                 | 270596                | MADISON AND WRIGHT LLC<br>LEWELLING STATE | REEVES<br>38495              | CU-A                 | <u>1</u>                   | <u>\$ 18,713.00</u>     |
| 08                 | 274403                | APV MCCAMEY LLC<br>AMOCO SILVERMAN        | PECOS<br>149747              | CU-A                 | <u>1</u>                   | <u>\$ 9,329.00</u>      |
| 08                 | 274436                | APV MCCAMEY LLC<br>WHEELER, R. A.         | WINKLER<br>28204             | CU-A                 | <u>1</u>                   | <u>\$ 9,381.80</u>      |
| 08                 | 271037                | MADISON AND WRIGHT LLC<br>LONG SHOT "A"   | REEVES<br>38488              | CU-A                 | <u>1</u>                   | <u>\$ 69,707.00</u>     |
| 08                 | 271016                | MADISON AND WRIGHT LLC<br>MATTHEWS PVOG   | REEVES<br>38484              | CU-A                 | <u>1</u>                   | <u>\$ 15,443.00</u>     |
| 08                 | 270976                | MADISON AND WRIGHT LLC<br>SURESHOT        | REEVES<br>38487              | CU-A                 | <u>1</u>                   | <u>\$ 10,857.00</u>     |
| 08                 | 270896                | MADISON AND WRIGHT LLC<br>NORTHSHOT       | REEVES<br>38499              | CU-A                 | <u>1</u>                   | <u>\$ 52,706.00</u>     |

**SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES**

November 1, 2021 to November 30, 2021

|                             |                       |                                     |                              |                      | <u>Number<br/>Approved</u> | <u>RRC<br/>Estimate</u> |
|-----------------------------|-----------------------|-------------------------------------|------------------------------|----------------------|----------------------------|-------------------------|
| District 09 Totals          |                       |                                     |                              |                      | 1                          | \$ 11,577.00            |
| <u>Dist</u>                 | <u>Cleanup<br/>ID</u> | <u>Operator Name<br/>Lease Name</u> | <u>County<br/>Lse/Gas ID</u> | <u>Site<br/>Rank</u> | <u>Number<br/>Approved</u> | <u>RRC<br/>Estimate</u> |
| 09                          | 279801                | POSTPEAK, LLC<br>OLIVER             | ARCHER<br>25655              | CU-B                 | 1                          | \$ 11,577.00            |
| Grand Total (all Districts) |                       |                                     |                              |                      | 40                         | \$ 663,849.92           |





Fiscal Year Comparison (Cumulative)

November 30, 2021

|           |     | Completed                           |     |                |     |                |     |                |     |                 |     |                |     |                 |    |                |  |
|-----------|-----|-------------------------------------|-----|----------------|-----|----------------|-----|----------------|-----|-----------------|-----|----------------|-----|-----------------|----|----------------|--|
|           |     | FY15                                |     | FY16           |     | FY17           |     | FY18           |     | FY19            |     | FY20           |     | FY21            |    | FY21           |  |
| September | 2   | \$607,108.03                        | 5   | \$190,206.52   | 1   | \$1,057.50     | 3   | \$7,153.00     | 2   | \$2,308.27      | 2   | \$67,248.33    | 9   | \$70,210.00     | 2  | \$15,600.00    |  |
| October   | 6   | \$718,301.18                        | 12  | \$387,935.65   | 4   | \$15,753.20    | 11  | \$30,229.17    | 3   | \$3,173.93      | 24  | \$295,884.92   | 27  | \$191,914.94    | 7  | \$80,709.25    |  |
| November  | 18  | \$1,198,986.46                      | 23  | \$500,036.58   | 22  | \$117,987.15   | 16  | \$235,340.46   | 9   | \$52,464.33     | 37  | \$425,792.92   | 38  | \$284,959.34    | 18 | \$223,313.75   |  |
| December  | 30  | \$1,276,877.25                      | 42  | \$1,687,709.14 | 30  | \$171,839.25   | 19  | \$237,850.46   | 13  | \$74,877.12     | 66  | \$794,002.74   | 51  | \$440,864.05    |    |                |  |
| January   | 38  | \$1,351,095.27                      | 49  | \$1,715,988.06 | 39  | \$215,969.89   | 34  | \$472,474.56   | 31  | \$399,855.81    | 113 | \$1,141,742.94 | 75  | \$643,268.47    |    |                |  |
| February  | 56  | \$1,666,698.22                      | 69  | \$1,842,788.50 | 52  | \$293,062.06   | 56  | \$645,359.35   | 57  | \$681,873.53    | 135 | \$1,684,372.77 | 89  | \$800,754.12    |    |                |  |
| March     | 71  | \$1,781,452.02                      | 81  | \$1,927,584.69 | 73  | \$523,603.58   | 68  | \$827,155.38   | 75  | \$1,393,663.54  | 147 | \$1,812,256.77 | 114 | \$955,791.79    |    |                |  |
| April     | 91  | \$2,145,791.69                      | 101 | \$2,045,372.69 | 86  | \$660,335.64   | 78  | \$860,042.31   | 106 | \$1,738,446.32  | 179 | \$2,061,284.59 | 134 | \$1,580,804.59  |    |                |  |
| May       | 113 | \$2,457,403.34                      | 119 | \$2,140,763.56 | 102 | \$752,689.06   | 87  | \$955,054.07   | 145 | \$16,903,785.57 | 188 | \$2,204,123.76 | 158 | \$1,861,271.85  |    |                |  |
| June      | 143 | \$2,815,027.14                      | 137 | \$2,241,026.27 | 112 | \$787,062.59   | 104 | \$1,026,421.85 | 192 | \$18,660,124.88 | 199 | \$2,732,181.85 | 185 | \$6,644,890.66  |    |                |  |
| July      | 163 | \$2,889,038.81                      | 154 | \$2,385,200.59 | 137 | \$855,149.22   | 123 | \$1,226,760.28 | 256 | \$19,748,369.64 | 210 | \$3,766,860.49 | 208 | \$7,076,969.92  |    |                |  |
| August    | 252 | \$3,563,077.15                      | 241 | \$4,490,823.30 | 218 | \$2,672,481.38 | 228 | \$3,137,089.76 | 415 | \$26,053,313.51 | 258 | \$8,678,645.96 | 275 | \$13,116,180.77 |    |                |  |
|           |     | Approved / New Cleanup Activities   |     |                |     |                |     |                |     |                 |     |                |     |                 |    |                |  |
|           |     | FY15                                |     | FY16           |     | FY17           |     | FY18           |     | FY19            |     | FY20           |     | FY21            |    | FY21           |  |
| September | 21  | \$197,680.80                        | 36  | \$287,353.16   | 15  | \$111,962.00   | 19  | \$242,169.60   | 22  | \$428,537.43    | 47  | \$638,124.41   | 27  | \$381,963.00    | 27 | \$4,226,305.50 |  |
| October   | 52  | \$609,780.80                        | 59  | \$512,053.16   | 46  | \$626,244.20   | 53  | \$516,790.80   | 54  | \$1,247,404.41  | 110 | \$1,381,747.51 | 47  | \$656,105.50    | 58 | \$4,703,555.27 |  |
| November  | 67  | \$1,021,756.20                      | 76  | \$649,753.16   | 73  | \$959,987.80   | 72  | \$701,990.80   | 65  | \$1,488,191.41  | 138 | \$1,702,808.11 | 54  | \$815,495.66    | 98 | \$5,367,405.19 |  |
| December  | 91  | \$1,407,809.35                      | 90  | \$767,516.77   | 90  | \$1,104,349.40 | 87  | \$867,590.80   | 83  | \$7,133,448.41  | 158 | \$2,268,198.54 | 100 | \$1,426,076.66  |    |                |  |
| January   | 101 | \$1,493,764.45                      | 110 | \$987,879.02   | 112 | \$1,228,049.40 | 112 | \$1,012,953.10 | 115 | \$8,193,280.44  | 172 | \$2,520,939.48 | 139 | \$6,563,749.88  |    |                |  |
| February  | 121 | \$1,608,264.45                      | 128 | \$1,190,691.02 | 115 | \$1,253,829.40 | 129 | \$1,162,493.92 | 141 | \$8,818,143.94  | 180 | \$2,584,926.38 | 159 | \$6,866,367.55  |    |                |  |
| March     | 155 | \$1,829,091.20                      | 155 | \$1,298,405.22 | 132 | \$1,588,419.88 | 149 | \$1,370,558.02 | 210 | \$10,231,685.06 | 212 | \$3,295,343.48 | 187 | \$7,529,759.17  |    |                |  |
| April     | 172 | \$2,008,446.20                      | 181 | \$1,558,791.19 | 155 | \$1,986,348.38 | 165 | \$1,717,308.42 | 266 | \$14,479,825.61 | 226 | \$5,390,955.48 | 215 | \$8,230,361.74  |    |                |  |
| May       | 184 | \$2,065,446.20                      | 191 | \$1,674,076.19 | 176 | \$2,235,020.30 | 190 | \$2,873,416.22 | 323 | \$16,555,831.21 | 236 | \$6,007,755.48 | 241 | \$8,680,218.14  |    |                |  |
| June      | 203 | \$2,236,219.00                      | 192 | \$1,677,576.19 | 190 | \$2,492,936.57 | 213 | \$3,198,729.22 | 374 | \$17,716,864.89 | 250 | \$6,865,112.33 | 256 | \$12,293,686.33 |    |                |  |
| July      | 241 | \$2,981,364.00                      | 200 | \$1,715,826.19 | 220 | \$2,831,391.17 | 231 | \$3,119,979.22 | 414 | \$21,894,005.49 | 256 | \$7,071,612.33 | 283 | \$13,580,974.31 |    |                |  |
| August    | 257 | \$3,224,654.80                      | 242 | \$2,565,757.02 | 240 | \$3,374,691.17 | 259 | \$7,012,729.22 | 432 | \$22,257,210.29 | 271 | \$7,289,675.58 | 293 | \$13,741,377.06 |    |                |  |
|           |     | Cleanups Approved But Not Completed |     |                |     |                |     |                |     |                 |     |                |     |                 |    |                |  |
|           |     | FY15                                |     | FY16           |     | FY17           |     | FY18           |     | FY19            |     | FY20           |     | FY21            |    | FY21           |  |
| September | 45  | \$2,293,252.95                      | 51  | \$1,383,765.11 | 24  | \$259,193.38   | 34  | \$719,169.60   | 62  | \$4,113,473.83  | 77  | \$1,331,123.69 | 51  | \$627,369.55    | 23 | \$4,160,182.50 |  |
| October   | 69  | \$2,248,652.95                      | 67  | \$1,447,307.56 | 52  | \$754,775.58   | 60  | \$967,756.00   | 85  | \$4,739,870.81  | 116 | \$1,759,405.49 | 29  | \$470,947.00    | 49 | \$4,522,673.27 |  |
| November  | 72  | \$1,720,358.45                      | 73  | \$1,450,952.56 | 61  | \$911,419.18   | 73  | \$841,756.00   | 88  | \$4,924,657.81  | 129 | \$1,883,715.99 | 23  | \$522,550.66    | 75 | \$4,967,943.33 |  |
| December  | 84  | \$1,982,411.60                      | 68  | \$1,018,778.17 | 72  | \$1,051,429.40 | 86  | \$998,656.00   | 102 | \$10,527,914.81 | 120 | \$2,037,057.32 | 57  | \$1,007,615.66  |    |                |  |
| January   | 85  | \$1,970,366.70                      | 81  | \$1,196,640.42 | 82  | \$1,042,129.40 | 96  | \$926,236.70   | 116 | \$11,253,362.21 | 88  | \$1,854,698.58 | 72  | \$5,871,497.38  |    |                |  |
| February  | 85  | \$1,844,350.50                      | 79  | \$1,245,680.02 | 72  | \$1,015,229.40 | 93  | \$904,939.27   | 116 | \$11,576,442.11 | 73  | \$1,364,805.18 | 77  | \$5,984,950.80  |    |                |  |
| March     | 104 | \$1,920,736.40                      | 94  | \$1,232,387.72 | 62  | \$1,105,669.88 | 103 | \$922,779.92   | 167 | \$12,051,357.43 | 92  | \$2,028,293.38 | 76  | \$6,397,235.89  |    |                |  |
| April     | 100 | \$1,688,265.40                      | 98  | \$1,315,984.04 | 71  | \$1,323,992.78 | 108 | \$1,200,530.32 | 191 | \$15,871,483.98 | 72  | \$3,866,246.43 | 84  | \$6,557,240.44  |    |                |  |
| May       | 89  | \$1,416,034.90                      | 88  | \$1,176,289.49 | 76  | \$1,455,404.80 | 126 | \$2,300,266.12 | 206 | \$8,680,971.18  | 73  | \$4,458,918.59 | 86  | \$6,559,256.22  |    |                |  |
| June      | 77  | \$167,407.70                        | 71  | \$1,041,939.49 | 78  | \$1,669,410.07 | 126 | \$2,472,164.72 | 209 | \$5,451,187.86  | 75  | \$4,906,702.94 | 73  | \$5,085,786.96  |    |                |  |
| July      | 95  | \$1,831,052.70                      | 59  | \$890,328.49   | 79  | \$1,841,343.42 | 126 | \$2,437,688.32 | 183 | \$8,449,687.56  | 70  | \$4,656,173.42 | 72  | \$5,937,821.97  |    |                |  |
| August    | 21  | \$1,257,911.95                      | 11  | \$157,231.38   | 18  | \$491,700.00   | 46  | \$3,598,416.40 | 34  | \$741,615.68    | 37  | \$406,860.05   | 0   | \$0.00          |    |                |  |