



# RAILROAD COMMISSION OF TEXAS

## OIL AND GAS DIVISION

### MEMORANDUM

February 22, 2022

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

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

SUBJECT: **Site Remediation's Summary Report**  
**January 2022**

**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 2022, a total of 17 activities were completed at a total cost of \$239,329.25. (Attachment B)**
- 3. Of the activities completed in January 2022, all 17 were routine cleanups, and there were no assessments, and no emergency activities. (Attachment F)**
- 4. In January 2022, a total of 40 activities were authorized for bid solicitation and codes for a total estimated cost of \$648,185.14. (Attachment G)**

  
\_\_\_\_\_  
Peter G. Pope

PGP/jd  
Attachments

ABC

JD

**ATTACHMENT A**

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

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

1.	Number of Cleanup Activities Completed in Jan 2022	17
	Total Cost of Cleanup Activities Completed in Jan 2022	\$ 239,329.25
	Number of Activities with Post-Close* Invoices Approved in Jan 2022	0
	Total Amount of Post-Close Invoices Approved in Jan 2022	\$ 0.00
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in Jan 2022	7
2.	Number of Cleanup Activities Completed in FY 2022	62
	Total Cost of Cleanup Activities Completed in FY 2022	\$ 751,352.93
	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	12
3.	Grand Total (Completed Activities plus Post-Close Invoices) for Jan 2022	\$ 239,329.25
	Grand Total (Completed Activities plus Post-Close Invoices) for FY 2022	\$ 754,915.43

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

1.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in Jan 2022	40
	Estimated Cost of Cleanup Activities Authorized in Jan 2022	\$ 648,185.14
2.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in FY 2022	155
	Estimated Cost of Cleanup Activities Authorized in FY 2022	\$ 6,478,471.09

**Cleanup Activities Approved But Not Completed**

1.	Total Number of Remaining Cleanup Activities as of the last day of Jan 2022	87
	Total Estimated Cost of Remaining Cleanup Activities	\$ 5,386,322.20

**Cleanup Activities Canceled Without Cost to State**

1.	Number of Authorized Cleanup Activities Canceled in Jan 2022	2
	Total Number of Authorized Cleanup Activities Canceled in FY 2022	4

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

ABC

**ATTACHMENT B**

**SUMMARY OF CLEANUP ACTIVITIES COMPLETED**

January 1, 2022 to January 31, 2022

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
01	2	\$ 26,062.50	7	\$ 102,958.68
02	0	\$ 0.00	0	\$ 0.00
03	3	\$ 49,406.50	6	\$ 88,867.75
04	1	\$ 23,055.00	7	\$ 80,355.00
05	0	\$ 0.00	1	\$ 6,268.00
06	0	\$ 0.00	3	\$ 15,692.50
6E	3	\$ 14,231.50	4	\$ 21,006.50
7B	0	\$ 0.00	15	\$ 159,894.50
7C	1	\$ 2,301.25	4	\$ 33,925.25
08	5	\$ 81,759.00	5	\$ 81,759.00
8A	2	\$ 42,513.50	4	\$ 112,455.75
09	0	\$ 0.00	2	\$ 15,600.00
10	0	\$ 0.00	4	\$ 32,570.00
<b>TOTALS</b>	<b>17</b>	<b>\$ 239,329.25</b>	<b>62</b>	<b>\$ 751,352.93</b>
<b>GRAND TOTALS*</b>		<b>\$ 239,329.25</b>		<b>\$ 754,915.43</b>

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

**ATTACHMENT C**

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

January 1, 2022 to January 31, 2022

	<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	2
04	1	3
05	0	0
06	0	0
6E	1	1
7B	0	1
7C	0	0
08	3	3
8A	1	2
09	0	0
10	0	0
<b>TOTALS</b>	<b>7</b>	<b>12</b>

**ATTACHMENT D**

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

January 1, 2022 to January 31, 2022

<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, 2022 to January 31, 2022

<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	455-22-0158	03-279841	Work Order	\$ 20,672.00	\$ 25,079.50	21.32%
04	455-22-0158	04-280656	Work Order	\$ 20,710.00	\$ 23,055.00	11.32%
6E	455-22-0161	6E-280016	Work Order	\$ 2,280.00	\$ 2,780.00	21.93%
08	455-22-0138	08-271016	Work Order	\$ 15,443.00	\$ 17,977.00	16.41%
08	455-22-0138	08-274403	Work Order	\$ 9,329.00	\$ 12,348.00	32.36%
08	455-22-0138	08-274436	Work Order	\$ 9,381.80	\$ 22,541.00	140.26%
8A	455-22-0158	8A-279958	Work Order	\$ 13,250.17	\$ 17,041.00	28.61%
<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>7</b>

## ATTACHMENT E

### Cost Overruns Greater than 10%

03-279841: WESTLANDS RES. CORP (913020); DRC VII (22519); Burleson County  
Original Contract Amount - \$20,672.00, Final Cost - \$25,079.50, Increase of 21.32%

<NA>

04-280656: GREEN EXPL CO. (330179); BALDWIN, J. C. (10299); San Patricio County  
Original Contract Amount - \$20,710.00, Final Cost - \$23,055.00, Increase of 11.32%

<NA>

6E-280016: UNIDENTIFIED : WILLIAMS, MARCELINA PROPERTY; Gregg County  
Original Contract Amount - \$2,280.00, Final Cost - \$2,780.00, Increase of 21.93%

<NA>

08-271016: MADISON AND WRIGHT LLC (521182); MATTHEWS PVOG (38484); Reeves County  
Original Contract Amount - \$15,443.00, Final Cost - \$17,977.00, Increase of 16.41%

<NA>

08-274403: APV MCCAMEY LLC (028617); AMOCO SILVERMAN (149747); Pecos County  
Original Contract Amount - \$9,329.00, Final Cost - \$12,348.00, Increase of 32.36%

<NA>

08-274436: APV MCCAMEY LLC (028617); WHEELER, R. A. (28204); Winkler County  
Original Contract Amount - \$9,381.80, Final Cost - \$22,541.00, Increase of 140.26%

<NA>

8A-279958: BARJ OIL CO. (049280); SIMPSON-WARD (63133); Terry County  
Original Contract Amount - \$13,250.17, Final Cost - \$17,041.00, Increase of 28.61%

<NA>

**ATTACHMENT F**

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

January 1, 2022 to January 31, 2022

TYPE OF ACTIVITY	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
Cleanup	17	\$ 239,329.25	62	\$ 751,352.93
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>17</b>	<b>\$ 239,329.25</b>	<b>62</b>	<b>\$ 751,352.93</b>
<b>GRAND TOTALS*</b>		<b>\$ 239,329.25</b>		<b>\$ 754,915.43</b>

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

**ATTACHMENT G**

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

January 1, 2022 to January 31, 2022

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE
01	0	\$ 0.00	9	\$ 223,625.00
02	2	\$ 68,076.05	2	\$ 68,076.05
03	6	\$ 117,815.34	22	\$ 573,652.40
04	7	\$ 85,103.50	21	\$ 282,274.50
05	0	\$ 0.00	1	\$ 7,312.00
06	4	\$ 22,989.50	18	\$ 3,965,450.00
6E	6	\$ 36,170.00	12	\$ 70,685.00
7B	0	\$ 0.00	15	\$ 206,666.00
7C	1	\$ 132,860.00	7	\$ 202,817.00
08	6	\$ 118,814.75	22	\$ 486,209.55
8A	1	\$ 4,845.00	5	\$ 166,733.59
09	2	\$ 15,435.00	11	\$ 139,691.00
10	5	\$ 46,076.00	10	\$ 85,279.00
<b>TOTALS</b>	<b>40</b>	<b>\$ 648,185.14</b>	<b>155</b>	<b>\$ 6,478,471.09</b>

**CLEANUP ACTIVITIES APPROVED BUT NOT COMPLETED AS OF January 31, 2022**

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Remaining Authorized Cleanup Activity Count: 87  
Total Estimated Cost of Remaining Cleanup Activities: \$ 5,386,322.20



**ATTACHMENT H**

**ACTIVITIES WITH POST-CLOSE INVOICES APPROVED**

January 1, 2022 to January 31, 2022

<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>County Lse/Gas ID</u>	<u>Site Rank</u>	<u>Date Approved</u>	<u>Total of Invoices</u>
					<u>Activities Adjusted</u>	<u>Total of Invoices</u>
Total (all Districts)					0	\$ 0.00

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

January 1, 2022 to January 31, 2022

<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>
08	271058	MADISON AND WRIGHT LLC MIDSHOT -A-	REEVES 38496	CU-A	1	\$ 24,762.00 ✓
09	279801	POSTPEAK, LLC OLIVER	ARCHER 25655	CU-B	1	\$ 11,577.00 ✓
					<u>Number Canceled</u>	<u>RRC Estimate</u>
Total (all Districts)					2	\$ 36,339.00

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## SUMMARY OF COMPLETED CLEANUP ACTIVITIES

January 1, 2022 to January 31, 2022

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 01 Totals	2	\$ 36,686.00	\$ 26,062.50	\$ 10,623.50

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
01	280239	PETRO-TEX ENERGY & EXPL.CO.,INC. LUBEL UNIT #1	CU-A	BEXAR Activity Total	\$ 16,563.50	\$ 15,470.50	\$ 1,093.00 ✓
01	280241	PETRO-TEX ENERGY & EXPL.CO.,INC. SHARON T	CU-A	BEXAR Activity Total	\$ 20,122.50	\$ 10,592.00	\$ 9,530.50 ✓

ABC

## SUMMARY OF COMPLETED CLEANUP ACTIVITIES

January 1, 2022 to January 31, 2022

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 03 Totals	3	\$ 57,704.00	\$ 49,406.50	\$ 8,297.50

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
03	279820	WESTLANDS RESOURCES CORPORATION MAREK NO. 1	CU-A	BURLESON Activity Total	\$ 18,299.00	\$ 14,179.00	\$ 4,120.00 ✓
03	279822	WESTLANDS RESOURCES CORPORATION DRC II	CU-A	BURLESON Activity Total	\$ 18,733.00	\$ 10,148.00	\$ 8,585.00 ✓
03	279841	WESTLANDS RESOURCES CORPORATION DRC VII	CU-A	BURLESON Activity Total	\$ 20,672.00	\$ 25,079.50	-\$ 4,407.50 ✓

ABC

## SUMMARY OF COMPLETED CLEANUP ACTIVITIES

January 1, 2022 to January 31, 2022

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 04 Totals					1	\$ 20,710.00	\$ 23,055.00	-\$ 2,345.00
<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	280656	GREEN EXPLORATION COMPANY BALDWIN, J. C.	CU-A	SAN PATRICIO Activity Total	\$ 20,710.00	\$ 23,055.00 ✓	-\$ 2,345.00 ✓	

## SUMMARY OF COMPLETED CLEANUP ACTIVITIES

January 1, 2022 to January 31, 2022

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 6E Totals	3	\$ 17,778.00	\$ 14,231.50	\$ 3,546.50

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
6E	280016	UNIDENTIFIED WILLIAMS, MARCELINA PROPERTY	CU-A	GREGG Activity Total	\$ 2,280.00	\$ 2,780.00	-\$ 500.00 ✓
6E	280097	DYERSDALE PRODUCTION CO, INC. SNODDY, T.	CU-A	GREGG Activity Total	\$ 5,907.00	\$ 4,356.25	\$ 1,550.75 ✓
6E	280397	DYERSDALE ENERGY, L.P. WATTS, E. A.	CU-A	UPSHUR Activity Total	\$ 9,591.00	\$ 7,095.25	\$ 2,495.75 ✓

ABC

## SUMMARY OF COMPLETED CLEANUP ACTIVITIES

January 1, 2022 to January 31, 2022

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 7C Totals	1	\$ 3,241.00	\$ 2,301.25	\$ 939.75

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
7C	280457	WRAGE ENERGY SERVICES LLC BOYER, CURRY, & SEALS "A"	CU-A	TOM GREEN Activity Total	\$ 3,241.00	\$ 2,301.25	\$ 939.75 ✓

ABC

## SUMMARY OF COMPLETED CLEANUP ACTIVITIES

January 1, 2022 to January 31, 2022

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 08 Totals	5	\$ 85,048.80	\$ 81,759.00	\$ 3,289.80

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
08	270596	MADISON AND WRIGHT LLC LEWELLING STATE	CU-A	REEVES Activity Total	\$ 18,713.00	\$ 10,038.00	\$ 8,675.00 ✓
08	271016	MADISON AND WRIGHT LLC MATTHEWS PVOG	CU-A	REEVES Activity Total	\$ 15,443.00	\$ 17,977.00	-\$ 2,534.00 ✓
08	274403	APV MCCAMEY LLC AMOCO SILVERMAN	CU-A	PECOS Activity Total	\$ 9,329.00	\$ 12,348.00	-\$ 3,019.00 ✓
08	274436	APV MCCAMEY LLC WHEELER, R. A.	CU-A	WINKLER Activity Total	\$ 9,381.80	\$ 22,541.00	-\$ 13,159.20 ✓
08	277236	MADISON AND WRIGHT LLC HOTSHOT	CU-A	REEVES Activity Total	\$ 32,182.00	\$ 18,855.00	\$ 13,327.00 ✓

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## SUMMARY OF COMPLETED CLEANUP ACTIVITIES

January 1, 2022 to January 31, 2022

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 8A Totals	2	\$ 75,655.59	\$ 42,513.50	\$ 33,142.09

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining	
8A	279957	BARJ OIL CO. MAPCO ET AL	CU-A	TERRY	Activity Total	\$ 62,405.42	\$ 25,472.50	\$ 36,932.92 ✓
8A	279958	BARJ OIL CO. SIMPSON-WARD	CU-A	TERRY	Activity Total	\$ 13,250.17	\$ 17,041.00	-\$ 3,790.83 ✓

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	Activity Count	RRC Estimate	Total of Invoices	Remaining
Grand Totals (all Districts)	17	\$ 296,823.39	\$ 239,329.25	\$ 57,494.14

## SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

January 1, 2022 to January 31, 2022

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 02 Totals					2	\$ 68,076.05
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>County Lse/Gas ID</u>	<u>Site Rank</u>	<u>Number Approved</u>	<u>RRC Estimate</u>
02	282801	SALVADOR OIL, LLC POST, EDNA MAE	DE WITT 07550	CU-A	1	\$ 27,801.05
02	279800	GULF SANDS OIL CO. WINSAUER, ALBERT	BEE 094553	CU-A	1	\$ 40,275.00

## SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

January 1, 2022 to January 31, 2022

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 03 Totals					6	\$ 117,815.34
<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	281076	UNIDENTIFIED NEUENDORFF	COLORADO <NA>	AS-A	<u>1</u>	<u>\$ 28,911.00</u>
03	283041	<NA> HARRIS COUNTY FLOOD CONTROL (TBA NO. 03-8001)	HARRIS <NA>	AS-A	<u>1</u>	<u>\$ 4,738.50</u>
03	282961	UNKNOWN HUMBLE ISLAND	JEFFERSON <NA>	AS-A	<u>1</u>	<u>\$ 690.00</u>
03	282001	GENEPA PETROLEUM COMPANY VAN WART	FAYETTE 25914	CU-A	<u>1</u>	<u>\$ 32,790.50</u>
03	281907	SRJC ENTERPRISES, LLC KUBENA, WILLIAM	LEE 19152	CU-A	<u>1</u>	<u>\$ 17,894.84</u>
03	281162	ANATEXAS OFFSHORE, INC. VICK A	LEE 26053	CU-A	<u>1</u>	<u>\$ 32,790.50</u>

## SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

January 1, 2022 to January 31, 2022

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 04 Totals					7	\$ 85,103.50
<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>
04	273157	GREEN EXPLORATION COMPANY MILLER ET AL	DUVAL 13460	CU-B	1	\$ 6,735.00
04	281666	DUVAL MAPLE LEAF I, INC. MANN, W.C. (SOUTH)	DUVAL 12560	CU-A	1	\$ 8,792.00
04	272377	GREEN EXPLORATION COMPANY MARCHBANKS-CADENA	DUVAL 205938	CU-B	1	\$ 6,580.00
04	273158	UNIDENTIFIED UNIDENTIFIED COMPRESSOR STATION	DUVAL 00000	CU-B	1	\$ 4,930.00
04	277940	GREEN EXPLORATION COMPANY BAKER, KATHERINE K.	SAN PATRICIO 10915	CU-A	1	\$ 5,190.00
04	281058	TEXAS ENERGY & ENVIRONMENTAL INC WILSON STATE TRACT	NUECES 203595	AS-A	1	\$ 47,438.00
04	283043	STEVE'S OILFIELD SERVICES, INC. MUD DISPOSAL PIT (SANFORD PROP)	KLEBERG <NA>	AS-A	1	\$ 5,438.50

## SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

January 1, 2022 to January 31, 2022

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 06 Totals					4	\$ 22,989.50
<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>
06	264616	GRAYSTONE ENERGY CORPORATION MASON	RUSK 074812	CU-A	<u>1</u>	<u>\$ 5,539.50</u>
06	280386	SOUTHLAND DISPOSAL, L.P. GOODRICH - TXU SWD	PANOLA 215041	CU-A	<u>1</u>	<u>\$ 4,925.00</u>
06	281442	FAIRWAY OIL AND GAS CO., INC. BOWYER, VIRGINIA	ANDERSON NA	AS-A	<u>1</u>	<u>\$ 2,000.00</u>
06	280062	VOGO, INC. SPARKHAM, D. A. "A"	WOOD 12196	CU-A	<u>1</u>	<u>\$ 10,525.00</u>

## SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

January 1, 2022 to January 31, 2022

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 6E Totals					6	\$ 36,170.00
<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	280399	CHESTNUT EXPLOR. AND PROD., INC. ANDERSON, GEO.	GREGG 07248	CU-A	1	\$ 985.00
6E	257736	M-C PRODUCTION & DRILLING CO,INC CHRISTIAN, RANDLE	GREGG 07235	CU-A	1	\$ 12,183.00
6E	235225	GRAYSTONE ENERGY CORPORATION ALFORD	RUSK 07210	CU-A	1	\$ 7,067.00
6E	282202	ETF OPERATING, LLC MCKINLEY,J.C. & R.S. -B- R/A -C-	GREGG 07576	CU-A	1	\$ 3,910.00
6E	281301	CHRISTIAN ENERGY CORPORATION CHRISTIAN -B-	GREGG 06364	CU-A	1	\$ 8,025.00
6E	282041	UNIDENTIFIED 4.5 IN PIPELINE - RIVER ROAD	GREGG <NA>	CU-A	1	\$ 4,000.00

**SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES**

January 1, 2022 to January 31, 2022

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 7C Totals					1	\$ 132,860.00
<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	281783	TEXAS WATER DISPOSAL SVCS,L.L.C. HOLT "132"	REAGAN 17474	CU-A	1	\$ 132,860.00

**SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES**

January 1, 2022 to January 31, 2022

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 08 Totals					6	\$ 118,814.75
<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	281136	APV MCCAMEY LLC HART, C. C.	PECOS 07830	CU-A	1	\$ 10,114.50
08	281782	APV MCCAMEY LLC HOLLINGSWORTH -B-	PECOS 10924	CU-A	1	\$ 29,775.00
08	281139	APV MCCAMEY LLC SCOTT, J. W.-STATE	PECOS 14058	CU-A	1	\$ 24,872.00
08	279456	APV MCCAMEY LLC BLAYDES	PECOS 22397	CU-A	1	\$ 20,623.00
08	281761	APV MCCAMEY LLC FEE 17	PECOS 28309	CU-A	1	\$ 26,696.25
08	281137	APV MCCAMEY LLC HOLLINGSWORTH -D-	PECOS 10092	CU-A	1	\$ 6,734.00



**SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES**

January 1, 2022 to January 31, 2022

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 8A Totals					1	\$ 4,845.00
<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	280697	MORGAN CREEK PRODUCTION CO., INC TAYLOR	MITCHELL 61362	CU-A	1	\$ 4,845.00

**SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES**

January 1, 2022 to January 31, 2022

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 09 Totals					2	\$ 15,435.00
<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	281821	RBE JACK ARCHER, LLC MATHIS	JACK 26385	CU-B	1	\$ 7,195.00
09	281462	RBE JACK ARCHER, LLC WOODS, FLORA B. ESTATE "B"	JACK 111371	CU-B	1	\$ 8,240.00

**SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES**

January 1, 2022 to January 31, 2022

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 10 Totals					5	\$ 46,076.00
<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>
10	268696	PETROLIA GROUP, L.L.C. SKELLY MERCHANT	HUTCHINSON 00989	CU-A	1	\$ 5,800.00
10	275616	DP WELL WORKS I, LLC PERKINS JJ ETAL	HUTCHINSON 01126	CU-U	1	\$ 9,815.00
10	280976	DALF ENERGY LLC CASE	GRAY 06079	CU-A	1	\$ 9,978.00
10	275717	HAWK WELL SERVICE JATEN	HUTCHINSON 01674	CU-B	1	\$ 11,538.00
10	276797	ENID OPERATING, INC. WILLIAM	HUTCHINSON 04397	CU-A	1	\$ 8,945.00
					<u>Number Approved</u>	<u>RRC Estimate</u>
Grand Total (all Districts)					40	\$ 648,185.14

Fiscal Year Comparison (Cumulative)

December 31, 2021

		Completed															
		FY15		FY16		FY17		FY18		FY19		FY20		FY21		FY22	
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	4	\$111,193.15	7	\$197,729.13	3	\$14,695.70	8	\$23,076.17	1	\$865.66	22	\$228,636.59	18	\$121,704.94	5	\$65,109.25	
November	12	\$480,685.28	11	\$112,100.93	18	\$102,233.95	5	\$205,111.29	6	\$49,290.40	13	\$129,908.00	11	\$93,044.40	11	\$142,604.50	
December	12	\$77,890.79	19	\$1,187,672.56	8	\$53,852.10	3	\$2,510.00	4	\$22,412.79	29	\$368,209.82	13	\$155,904.71	27	\$288,709.93	
January	8	\$74,218.02	7	\$28,278.92	9	\$44,130.64	15	\$234,624.10	18	\$324,978.69	47	\$347,740.20	24	\$202,404.42	17	\$239,329.25	
February	18	\$315,602.95	20	\$126,800.44	13	\$77,092.17	22	\$172,884.79	26	\$282,017.72	22	\$542,629.83	14	\$157,485.65			
March	15	\$114,753.80	12	\$84,796.19	21	\$230,541.52	12	\$181,796.03	18	\$711,790.01	12	\$127,884.00	25	\$155,037.67			
April	20	\$364,339.67	20	\$117,788.00	13	\$136,732.06	10	\$32,886.93	31	\$344,782.78	32	\$249,027.82	20	\$625,012.80			
May	22	\$311,611.65	18	\$95,390.87	16	\$92,353.42	9	\$95,011.76	39	\$15,165,339.25	9	\$142,839.17	24	\$280,467.26			
June	30	\$387,623.80	18	\$100,262.71	10	\$34,373.53	17	\$71,367.78	47	\$1,756,339.31	11	\$528,058.09	27	\$4,783,618.81			
July	20	\$44,011.67	17	\$144,174.32	25	\$68,086.63	19	\$200,338.43	64	\$1,088,244.76	11	\$1,034,678.64	23	\$432,079.26			
August	89	\$674,038.34	87	\$2,105,622.71	81	\$1,817,332.16	105	\$1,910,329.48	159	\$6,304,943.87	48	\$4,911,785.47	67	\$6,039,210.85			
<b>Total</b>	<b>252</b>	<b>\$3,563,077.15</b>	<b>241</b>	<b>\$4,490,823.30</b>	<b>218</b>	<b>\$2,672,481.38</b>	<b>228</b>	<b>\$3,137,089.76</b>	<b>415</b>	<b>\$26,053,313.51</b>	<b>258</b>	<b>\$8,678,645.96</b>	<b>275</b>	<b>\$13,116,180.77</b>	<b>62</b>	<b>\$751,352.93</b>	

		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	31	\$412,100.00	23	\$224,700.00	31	\$514,282.20	34	\$274,621.20	32	\$818,866.98	63	\$743,623.10	20	\$274,142.50	31	\$477,249.77	
November	15	\$411,975.40	17	\$137,700.00	27	\$333,743.60	19	\$185,200.00	11	\$240,787.00	28	\$321,060.60	7	\$159,390.16	40	\$663,849.92	
December	24	\$366,053.15	14	\$117,763.61	17	\$144,361.60	15	\$165,600.00	18	\$5,645,257.00	20	\$565,390.43	46	\$610,581.00	17	\$462,880.76	
January	10	\$85,955.10	20	\$220,362.25	22	\$123,700.00	25	\$145,362.30	32	\$1,059,832.03	14	\$252,740.94	39	\$5,137,673.22	40	\$648,185.14	
February	20	\$114,500.00	18	\$202,812.00	3	\$25,780.00	17	\$149,540.82	26	\$624,863.50	8	\$63,986.90	20	\$302,617.67			
March	34	\$220,826.75	27	\$107,714.20	17	\$334,590.48	20	\$146,200.00	69	\$1,413,541.12	32	\$710,417.10	28	\$663,391.62			
April	17	\$179,355.00	26	\$260,385.97	23	\$397,928.50	16	\$346,750.40	56	\$4,248,140.55	14	\$2,095,612.00	28	\$700,602.57			
May	12	\$57,000.00	10	\$115,285.00	21	\$248,671.92	25	\$1,156,107.80	57	\$2,076,005.60	10	\$616,800.00	26	\$449,856.40			
June	19	\$170,772.80	1	\$3,500.00	14	\$257,916.27	23	\$325,313.00	51	\$1,161,033.68	14	\$857,356.85	15	\$3,613,468.19			
July	38	\$745,145.00	8	\$38,250.00	30	\$338,454.60	21	\$221,250.00	40	\$4,177,140.60	6	\$206,500.00	27	\$1,287,287.98			
August	16	\$243,290.80	42	\$849,930.83	20	\$543,300.00	25	\$3,592,750.00	18	\$363,204.80	15	\$218,063.25	10	\$160,402.75			
<b>Total</b>	<b>257</b>	<b>\$3,224,654.80</b>	<b>242</b>	<b>\$2,565,757.02</b>	<b>240</b>	<b>\$3,374,691.17</b>	<b>259</b>	<b>\$6,950,865.12</b>	<b>432</b>	<b>\$22,257,210.29</b>	<b>271</b>	<b>\$7,289,675.58</b>	<b>293</b>	<b>\$13,741,377.06</b>	<b>155</b>	<b>\$6,478,471.09</b>	

		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	66	\$5,066,498.95	
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	87	\$5,386,322.20	
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			

*ASC*  
*SD*

Fiscal Year Comparison (Cumulative)  
December 31, 2021

		Completed														
		FY15		FY16		FY17		FY18		FY19		FY20		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	\$1,190,986.46	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	45	\$512,023.68
January	38	\$1,351,095.27	49	\$1,715,988.06	39	\$215,969.89	34	\$472,474.56	31	\$399,355.81	113	\$1,141,742.94	75	\$643,268.47	62	\$751,352.93
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	\$2,845,027.14	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		
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	115	\$5,830,285.95
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	155	\$6,478,471.09
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	197	\$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	234	\$3,419,979.22	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		
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	\$1,720,353.45	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	66	\$5,066,498.95
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	87	\$5,386,322.20
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		