



RAILROAD COMMISSION OF TEXAS

OIL AND GAS DIVISION

MEMORANDUM

September 11, 2025

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

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

SUBJECT: Site Remediation's Summary Report
August 2025

The monthly report concerning the State-Managed Pollution Site Cleanup Activities is attached. This report contains the following:

- 1. A summary of all attachments (Attachment A)**
- 2. In August 2025, a total of 76 activities were completed at a total cost of \$3,951,728.70 (Attachment B)**
- 3. Of the activities completed in August 2025, 34 were routine cleanups, 33 assessments, and 9 emergency cleanup. (Attachment F)**
- 4. In July 2025, a total of 13 activities were authorized for bid solicitation and codes for a total estimated cost of \$275,556.00 (Attachment G)**



Peter G. Pope

PGP/BH
Attachments

ATTACHMENT A

Monthly State-Managed Pollution Site Cleanup Activities for August 2025 and FY 2025 to date

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

1.	Number of Cleanup Activities Completed in Aug 2025	76
	Total Cost of Cleanup Activities Completed in Aug 2025	\$ 3,951,728.70
	Number of Activities with Post-Close* Invoices Approved in Aug 2025	3
	Total Amount of Post-Close Invoices Approved in Aug 2025	\$ 134,395.75
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in Aug 2025	10
2.	Number of Cleanup Activities Completed in FY 2025	282
	Total Cost of Cleanup Activities Completed in FY 2025	\$ 11,829,129.22
	Number of Activities with Post-Close Invoices Approved in FY 2025	8
	Total Amount of Post-Close Invoices Approved in FY 2025	\$ 159,428.25
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in FY 2025	52
3.	Grand Total (Completed Activities plus Post-Close Invoices) for Aug 2025	\$ 4,086,124.45
	Grand Total (Completed Activities plus Post-Close Invoices) for FY 2025	\$ 11,988,557.47

New Cleanup Activities (See Attachment G)

1.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in Aug 2025	13
	Estimated Cost of Cleanup Activities Authorized in Aug 2025	\$ 275,556.00
2.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in FY 2025	298
	Estimated Cost of Cleanup Activities Authorized in FY 2025	\$ 10,714,108.01

Cleanup Activities Approved But Not Completed

1.	Total Number of Remaining Cleanup Activities as of the last day of Aug 2025	3
	Total Estimated Cost of Remaining Cleanup Activities	\$ 107,284.50

Cleanup Activities Canceled Without Cost to State

1.	Number of Authorized Cleanup Activities Canceled in Aug 2025	4
	Total Number of Authorized Cleanup Activities Canceled in FY 2025	13

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

ATTACHMENT B

SUMMARY OF CLEANUP ACTIVITIES COMPLETED

August 1, 2025 to August 31, 2025

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
01	5	\$ 294,604.04	21	\$ 594,672.97
02	0	\$ 0.00	2	\$ 62,462.50
03	25	\$ 573,596.21	55	\$ 2,095,626.02
04	7	\$ 263,284.28	18	\$ 1,157,149.85
05	2	\$ 20,018.00	9	\$ 113,251.00
06	6	\$ 1,574,633.23	25	\$ 2,587,094.73
6E	3	\$ 323,050.53	9	\$ 404,641.53
7B	4	\$ 102,988.50	32	\$ 521,281.88
7C	5	\$ 121,727.52	16	\$ 379,620.69
08	1	\$ 10,296.98	28	\$ 373,561.73
8A	9	\$ 409,460.70	17	\$ 2,213,650.48
09	7	\$ 231,778.71	39	\$ 1,138,967.11
10	2	\$ 26,290.00	11	\$ 187,148.73
TOTALS	76	\$ 3,951,728.70	282	\$ 11,829,129.22
GRAND TOTALS*		\$ 4,086,124.45		\$ 11,988,557.47

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

ATTACHMENT C

SUMMARY OF COST OVERRUNS FOR COMPLETED CLEANUP ACTIVITIES

August 1, 2025 to August 31, 2025

	THIS MONTH	YEAR TO DATE
DISTRICT	Final Cost Exceeded the Contract Amount by more than 10 percent	Final Cost Exceeded the Contract Amount by more than 10 percent
01	1	4
02	0	0
03	2	5
04	0	2
05	1	5
06	1	8
6E	1	2
7B	0	4
7C	1	4
08	1	10
8A	2	3
09	0	2
10	0	3
TOTALS	10	52

ATTACHMENT D

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

August 1, 2025 to August 31, 2025

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

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

August 1, 2025 to August 31, 2025

DIST NO.	REQ. NUMBER	CLEANUP ID	BID TYPE	ORIGINAL CONTRACT	APPROVED INVOICES	PERCENT
01	455-25-0106	01-299298	Professional Services	\$ 60,753.44	\$ 142,953.79	135.3%
03	455-25-0185	03-298795	Work Order	\$ 11,800.00	\$ 45,825.00	288.35%
03	455-25-0195	03-301689	Work Order	\$ 15,000.00	\$ 30,590.00	103.93%
05	455-25-0171	05-300876	Work Order	\$ 4,912.00	\$ 12,797.50	160.54%
06	455-25-0171	06-300837	Work Order	\$ 2,810.00	\$ 10,212.50	263.43%
6E	455-25-0171	6E-301557	Work Order	\$ 192,694.00	\$ 303,914.95	57.72%
7C	455-25-0111	7C-300184	Professional Services	\$ 54,172.00	\$ 70,894.08	30.87%
08	455-25-0110	08-300793	Professional Services	\$ 8,587.55	\$ 10,296.98	19.91%
8A	455-25-0175	8A-301445	Work Order	\$ 1,680.00	\$ 3,060.00	82.14%
8A	455-25-0175	8A-301635	Work Order	\$ 104,425.00	\$ 276,675.00	164.95%
Total number of Cleanup activities (Work Orders, etc...) where the final cost exceeded the original contract amount by greater than 10 percent.						10

ATTACHMENT E

Cost Overruns Greater than 10%

01-299298; UNIDENTIFIED ; WATSON ROAD; Bexar County

Original Contract Amount - \$60,753.44, Final Cost - \$142,953.79, Increase of 135.3%

<NA>

03-298795; UNIDENTIFIED ; NEUENDORFF COMPLAINT; Colorado County

Original Contract Amount - \$11,800.00, Final Cost - \$45,825.00, Increase of 288.35%

<NA>

03-301689; ENCO RES. INC. (251881); BALDWIN, J. C., FEE A/C 2 (07286); Liberty County

Original Contract Amount - \$15,000.00, Final Cost - \$30,590.00, Increase of 103.93%

<NA>

05-300876; NEWCO O & G (606419); AFGRD UNIT (03330); Leon County

Original Contract Amount - \$4,912.00, Final Cost - \$12,797.50, Increase of 160.54%

<NA>

06-300837; WEATHERLY O&G (902815); MARY BETH (166373); Nacogdoches County

Original Contract Amount - \$2,810.00, Final Cost - \$10,212.50, Increase of 263.43%

<NA>

6E-301557; UNIDENTIFIED ; BARRON PROPERTY; Gregg County

Original Contract Amount - \$192,694.00, Final Cost - \$303,914.95, Increase of 57.72%

<NA>

7C-300184; UNIDENTIFIED (1); WENDKIRK OIL FIELD SITE; Coke County

Original Contract Amount - \$54,172.00, Final Cost - \$70,894.08, Increase of 30.87%

<NA>

08-300793; UNIDENTIFIED ; IRRIGATION WELL SAMPLING, PECOS COUNTY; Pecos County

Original Contract Amount - \$8,587.55, Final Cost - \$10,296.98, Increase of 19.91%

<NA>

8A-301445; MIOCENE O&G (570315); MALLET LAND & CATTLE COMPANY (65946); Cochran County

Original Contract Amount - \$1,680.00, Final Cost - \$3,060.00, Increase of 82.14%

<NA>

8A-301635; BORDEN COUNTY WASTE DISP. LTD (082979); BORDEN COUNTY WASTE DISPOSAL - GAIL, TX (8A-0302); Borden County

Original Contract Amount - \$104,425.00, Final Cost - \$276,675.00, Increase of 164.95%

<NA>

ATTACHMENT F

SUMMARY OF CLEANUP ACTIVITIES COMPLETED BY ACTIVITY TYPE

August 1, 2025 to August 31, 2025

TYPE OF ACTIVITY	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
Cleanup	34	\$ 2,595,644.77	200	\$ 8,862,760.77
Emergency	9	\$ 206,287.75	44	\$ 1,678,883.80
Assessment	33	\$ 1,149,796.18	38	\$ 1,287,484.65
Partial	0	\$ 0.00	0	\$ 0.00
Miscellaneous	0	\$ 0.00	0	\$ 0.00
Abatement	0	\$ 0.00	0	\$ 0.00
TOTALS	76	\$ 3,951,728.70	282	\$ 11,829,129.22
GRAND TOTALS*		\$ 4,086,124.45		\$ 11,988,557.47

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

ATTACHMENT G

SUMMARY OF CLEANUP ACTIVITIES APPROVED/CODES ISSUED

August 1, 2025 to August 31, 2025

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE
01	0	\$ 0.00	23	\$ 809,565.44
02	0	\$ 0.00	2	\$ 156,192.00
03	2	\$ 18,600.00	57	\$ 2,324,914.87
04	1	\$ 5,000.00	18	\$ 607,326.94
05	0	\$ 0.00	9	\$ 88,150.00
06	0	\$ 0.00	25	\$ 2,355,851.50
6E	0	\$ 0.00	10	\$ 432,400.95
7B	4	\$ 61,971.00	34	\$ 702,343.50
7C	0	\$ 0.00	17	\$ 400,263.72
08	0	\$ 0.00	29	\$ 426,984.55
8A	2	\$ 3,360.00	19	\$ 1,007,374.37
09	4	\$ 186,625.00	44	\$ 1,231,730.17
10	0	\$ 0.00	11	\$ 171,010.00
TOTALS	13	\$ 275,556.00	298	\$ 10,714,108.01

CLEANUP ACTIVITIES APPROVED BUT NOT COMPLETED AS OF August 31, 2025

Remaining Authorized Cleanup Activity Count: 3
Total Estimated Cost of Remaining Cleanup Activities: \$ 107,284.50

ATTACHMENT H

ACTIVITIES WITH POST-CLOSE INVOICES APPROVED

August 1, 2025 to August 31, 2025

<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>
06	299013	VOGO, INC. SPARHAM, D. A.	WOOD 00914	CU-A	08/26/2025	\$ 125,145.00
7B	301190	DMV PIPELINE LLC HIGGINBOTTOM	ERATH 181668	EC-A	08/07/2025	\$ 7,692.00
7C	299803	UNIDENTIFIED CARL HUAN SINKHOLE	CROCKETT <NA>	AS-A	08/29/2025	\$ 1,558.75
					<u>Activities Adjusted</u>	<u>Total of Invoices</u>
Total (all Districts)					3	\$ 134,395.75

CLEANUP ACTIVITIES CANCELED WITH NO COST TO STATE

August 1, 2025 to August 31, 2025

Dist	Cleanup ID	Operator Name Lease Name	County Lse/Gas ID	Site Rank	Number Canceled	RRC Estimate
01	298826	INLAND OCEAN, INC. HENRY, WM. O.	ATASCOSA 14005	CU-A	1	\$ 36,975.00
08	300864	TC OIL AND GAS, LLC OSWALD	MIDLAND 147078	CU-C	1	\$ 7,065.00
8A	299688	GRASHA, MATTHEW P. GIBSON	KING 62933	CU-A	1	\$ 19,074.50
8A	299619	WHITE'S INDUSTRIAL ENGINE'S DELOACHE, JAMES IRA	COCHRAN 60196	CU-A	1	\$ 12,220.50
Total (all Districts)					4	\$ 75,335.00

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

August 1, 2025 to August 31, 2025

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 01 Totals					5	\$ 384,853.44	\$ 294,604.04	\$ 90,249.40
<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	299218	SEVERAL SW UNIDENTIFIED SITES SW PROJECTS FOR SEVERAL LEASES	AS-A	ANDERSON Activity Total	\$ 135,000.00	\$ 69,722.25	\$ 65,277.75	
01	299298	UNIDENTIFIED WATSON ROAD	AS-A	BEXAR Activity Total	\$ 60,753.44	\$ 142,953.79	-\$ 82,200.35	
01	299786	CEI OPERATING LLC WIATREK	CU-A	WILSON Activity Total	\$ 47,650.00	\$ 15,877.50	\$ 31,772.50	
01	299787	OUTLINE OIL COMPANY LLC KASSNER ENERGY MANAGEMENT, LLC	CU-A	MCMULLEN Activity Total	\$ 68,905.00	\$ 41,772.50	\$ 27,132.50	
01	301443	WINCHESTER OIL & GAS LLC ROUNTREE	CU-A	MILAM Activity Total	\$ 72,545.00	\$ 24,278.00	\$ 48,267.00	

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

August 1, 2025 to August 31, 2025

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 03 Totals					25	\$ 760,490.27	\$ 573,596.21	\$ 186,894.06
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>Site Rank</u>	<u>County</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>	
03	301689	ENCO RESOURCES INC. BALDWIN, J. C., FEE A/C 2	EC-A	LIBERTY Activity Total	\$ 15,000.00	\$ 30,590.00	-\$ 15,590.00	
03	298602	B. C. VENTURES, INC. GUINN, S.L. "B"	AS-A	JEFFERSON Activity Total	\$ 23,430.53	\$ 19,128.09	\$ 4,302.44	
03	298603	UNIDENTIFIED DAISETTA SINKHOLE	AS-A	LIBERTY Activity Total	\$ 47,745.99	\$ 46,325.45	\$ 1,420.54	
03	298604	UNIDENTIFIED GOOSE CREEK SEEP	AS-A	HARRIS Activity Total	\$ 52,495.10	\$ 31,952.75	\$ 20,542.35	
03	298605	THOMPSON, E. P. HIGGINS	AS-A	HARRIS Activity Total	\$ 24,594.10	\$ 19,776.90	\$ 4,817.20	
03	298607	UNIDENTIFIED FLESSNER, D.	AS-A	FORT BEND Activity Total	\$ 16,360.10	\$ 11,024.00	\$ 5,336.10	
03	298608	GREGG ROYALTY COMPANY, INC. CLUBB, A.J. #1	AS-A	LIBERTY Activity Total	\$ 23,040.00	\$ 11,689.61	\$ 11,350.39	
03	298609	TRILATERAL EAGLE PETR.CO.(TEPCO) CARR COMMUNITY	AS-A	LIBERTY Activity Total	\$ 49,107.20	\$ 23,274.69	\$ 25,832.51	
03	298611	BRIGGS DISPOSAL VERNON BRIGGS/DISPOSAL PIT	AS-A	MATAGORDA Activity Total	\$ 50,526.00	\$ 22,683.07	\$ 27,842.93	
03	298794	UNIDENTIFIED NEUENDORFF COMPLAINT	CU-U	COLORADO Activity Total	\$ 108,500.00	\$ 66,931.25	\$ 41,568.75	
03	298795	UNIDENTIFIED NEUENDORFF COMPLAINT	CU-U	COLORADO Activity Total	\$ 11,800.00	\$ 45,825.00	-\$ 34,025.00	
03	298859	ROELING VACUUM, INC. HULL TRUCK YARD FACILITY	AS-A	LIBERTY Activity Total	\$ 3,935.00	\$ 4,106.25	-\$ 171.25	
03	298860	UNIDENTIFIED ZIEGENHAL	AS-A	MATAGORDA Activity Total	\$ 9,485.25	\$ 2,396.25	\$ 7,089.00	
03	298899	UNIDENTIFIED NEUENDORFF COMPLAINT	CU-U	COLORADO Activity Total	\$ 29,400.00	\$ 31,780.00	-\$ 2,380.00	
03	298904	<NA> BAY COLONY PARK (TBA 2302/VCP 20005)	AS-A	GALVESTON Activity Total	\$ 40,412.00	\$ 37,540.65	\$ 2,871.35	
03	299851	UNIDENTIFIED PEARLAND ASSAULT BASEBALL CLUB	AS-A	BRAZORIA Activity Total	\$ 5,240.00	\$ 5,240.00	\$ 0.00	

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

August 1, 2025 to August 31, 2025

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 03 Totals					25	\$ 760,490.27	\$ 573,596.21	\$ 186,894.06
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>Site Rank</u>	<u>County</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>	
03	300126	MANVEL SALT WATER DISPOSAL CO. DAVIS, J. M.	AS-A	BRAZORIA Activity Total	\$ 26,899.10	\$ 24,326.54	\$ 2,572.56	
03	301129	DIST. 3 VCP SITE AUDITS DIST. 3 VCP SITE AUDITS	AS-A	HARRIS Activity Total	\$ 26,998.00	\$ 13,947.81	\$ 13,050.19	
03	301560	RADIUS OPERATING, LLC RAYBURN UNIT #4	CU-B	JASPER Activity Total	\$ 38,855.00	\$ 18,730.50	\$ 20,124.50	
03	301561	RADIUS OPERATING, LLC BROWN, GEORGE W.	CU-B	JASPER Activity Total	\$ 39,680.00	\$ 21,281.00	\$ 18,399.00	
03	301563	RADIUS OPERATING, LLC #1 RAYBURN UNIT "A"	CU-B	JASPER Activity Total	\$ 29,645.00	\$ 18,383.50	\$ 11,261.50	
03	301580	HEREFORD, J. A. INDUSTRIES, INC. ARCO FEE UNIT A-908	CU-A	JASPER Activity Total	\$ 26,345.00	\$ 18,969.00	\$ 7,376.00	
03	301581	RADIUS OPERATING, LLC TAYLOR, HENRY	CU-U	JASPER Activity Total	\$ 36,290.00	\$ 26,451.00	\$ 9,839.00	
03	301613	UNIDENTIFIED NEUENDORFF COMPLAINT	AS-A	COLORADO Activity Total	\$ 21,106.90	\$ 17,642.90	\$ 3,464.00	
03	301653	GUARDIAN ENERGY OPERATING CO LLC PEARSON UNIT	CU-A	GRIMES Activity Total	\$ 3,600.00	\$ 3,600.00	\$ 0.00	

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

August 1, 2025 to August 31, 2025

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 04 Totals					7	\$ 282,759.92	\$ 263,284.28	\$ 19,475.64
<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	299201	WHITESANDS OPERATING, L.L.C. SHOEMAKE, E. C., ET AL	AS-A	HIDALGO Activity Total	\$ 7,500.00	\$ 4,500.00	\$ 3,000.00	
04	299337	UNIDENTIFIED CHILTIPIN CREEK SEEP TRENCH	AS-A	SAN PATRICIO Activity Total	\$ 72,971.72	\$ 70,941.86	\$ 2,029.86	
04	299830	<NA> COHN PRESERVE (TBA 04-2301)	AS-A	NUECES Activity Total	\$ 73,711.25	\$ 73,648.40	\$ 62.85	
04	300264	OUTLINE OIL COMPANY LLC BARRERA	AS-A	JIM WELLS Activity Total	\$ 54,679.95	\$ 41,852.02	\$ 12,827.93	
04	300306	PROGAS OPERATING, INC WENDLING	CU-B	JIM WELLS Activity Total	\$ 31,137.00	\$ 33,772.00	-\$ 2,635.00	
04	300310	PROGAS OPERATING, INC GUSTAVO GARCIA	CU-A	JIM WELLS Activity Total	\$ 37,760.00	\$ 33,570.00	\$ 4,190.00	
04	301835	WESTERN GULF OIL & GAS, LLC JOHNSON SWD	CU-A	NUECES Activity Total	\$ 5,000.00	\$ 5,000.00	\$ 0.00	

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

August 1, 2025 to August 31, 2025

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 05 Totals	2	\$ 25,000.00	\$ 20,018.00	\$ 4,982.00

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
05	300876	NEWCO OIL AND GAS, LLC AFGRD UNIT	EC-A	LEON Activity Total	\$ 4,912.00	\$ 12,797.50	-\$ 7,885.50
05	301273	THURSTON TEXAS OPERATING CO LLC MCKIE, W. J. -A-	CU-A	NAVARRO Activity Total	\$ 20,088.00	\$ 7,220.50	\$ 12,867.50

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

August 1, 2025 to August 31, 2025

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 06 Totals	6	\$ 1,606,882.50	\$ 1,574,633.23	\$ 32,249.27

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
06	298838	BECKVILLE DISP OPERATIONS, LLC CRAWFORD ESTATE OIL UNIT	CU-A	PANOLA Activity Total	\$ 1,417,889.00	\$ 1,402,361.98	\$ 15,527.02
06	298886	VOGO, INC. SPARKHAM, D. A. "A"	EC-U	WOOD Activity Total	\$ 90,185.00	\$ 96,083.75	-\$ 5,898.75
06	299135	ENVIROPAVE L.L.C. EAST TEXAS RECLAMATION PLANT	AS-A	RUSK Activity Total	\$ 54,472.00	\$ 49,056.00	\$ 5,416.00
06	299755	SOUTHLAND DISPOSAL, L.P. GOODRICH - TXU SWD	EC-A	PANOLA Activity Total	\$ 40,337.50	\$ 15,730.00	\$ 24,607.50
06	300837	WEATHERLY OIL & GAS, LLC MARY BETH	EC-A	NACOGDOCHES Activity Total	\$ 2,810.00	\$ 10,212.50	-\$ 7,402.50
06	301402	BECKVILLE DISP OPERATIONS, LLC CRAWFORD ESTATE OIL UNIT	EC-U	PANOLA Activity Total	\$ 1,189.00	\$ 1,189.00	\$ 0.00

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

August 1, 2025 to August 31, 2025

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 6E Totals	3	\$ 230,604.45	\$ 323,050.53	-\$ 92,446.08

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
6E	299336	INLAND PRODUCTS, INC. KILGORE RECLAMATION PLANT	AS-A	RUSK Activity Total	\$ 33,560.45	\$ 13,910.58	\$ 19,649.87
6E	300552	M-C PRODUCTION & DRILLING CO,INC CHRISTIAN, B. C.	AS-A	GREGG Activity Total	\$ 4,350.00	\$ 4,025.00	\$ 325.00
6E	301557	UNIDENTIFIED BARRON PROPERTY	CU-A	GREGG Activity Total	\$ 192,694.00	\$ 305,114.95	-\$ 112,420.95

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

August 1, 2025 to August 31, 2025

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 7B Totals	4	\$ 119,892.00	\$ 102,988.50	\$ 16,903.50

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
7B	299174	STOBER OIL AND GAS SERVICES, LLC O'CONNOR	CU-U	STEPHENS Activity Total	\$ 1,000.00	\$ 800.00	\$ 200.00
7B	301686	OLDER THAN DIRT LLC FLOURNOY ESTATE	EC-A	STEPHENS Activity Total	\$ 4,385.00	\$ 3,407.50	\$ 977.50
7B	301715	WALLACE OPERATING COMPANY LLC SPEAR	EC-U	STEPHENS Activity Total	\$ 30,360.00	\$ 11,787.50	\$ 18,572.50
7B	295663	PARDUE OIL, INC. RADFORD, J. M.	AS-A	EASTLAND Activity Total	\$ 84,147.00	\$ 86,993.50	-\$ 2,846.50

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

August 1, 2025 to August 31, 2025

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 7C Totals					5	\$ 105,363.00	\$ 121,727.52	-\$ 16,364.52
<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>	
7C	300184	UNIDENTIFIED WENDKIRK OIL FIELD SITE	AS-C	COKE Activity Total	\$ 54,172.00	\$ 70,894.08	-\$ 16,722.08	
7C	300612	CLR SECONDARY RECOVERY, LLC SANTA ANNA STATE	CU-C	REAGAN Activity Total	\$ 14,350.00	\$ 14,350.00	\$ 0.00	
7C	301537	COCKRELL PRODUCTION CO., INC. ALLISON	CU-C	SUTTON Activity Total	\$ 4,800.00	\$ 7,170.00	-\$ 2,370.00	
7C	297119	RASMUSSEN, TOM FARRINGTON	CU-C	IRION Activity Total	\$ 10,500.00	\$ 10,500.00	\$ 0.00	
7C	298972	UNIDENTIFIED WENDKIRK OIL FIELD SITE	AS-A	COKE Activity Total	\$ 21,541.00	\$ 18,813.44	\$ 2,727.56	

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

August 1, 2025 to August 31, 2025

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 08 Totals					1	\$ 8,587.55	\$ 10,296.98	-\$ 1,709.43
<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>	
08	300793	UNIDENTIFIED IRRIGATION WELL SAMPLING, PECOS COUNTY	AS-A	PECOS Activity Total	\$ 8,587.55	\$ 10,296.98	-\$ 1,709.43	

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

August 1, 2025 to August 31, 2025

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 8A Totals					9	\$ 320,916.17	\$ 409,460.70	-\$ 88,544.53
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>Site Rank</u>	<u>County</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>	
8A	298874	APV MCCAMEY LLC A. P.	CU-A	HOCKLEY Activity Total	\$ 1,680.00	\$ 960.00	\$ 720.00	
8A	299340	UNIDENTIFIED SCURRY COUNTY WW COMPLAINT - CR3116 & CR3105	AS-A	SCURRY Activity Total	\$ 55,898.00	\$ 54,902.50	\$ 995.50	
8A	299678	MORGAN CREEK PRODUCTION CO., INC EILAND	CU-A	SCURRY Activity Total	\$ 1,680.00	\$ 360.00	\$ 1,320.00	
8A	300507	PERMIAN DISPOSAL SERVICES LLC SEMINOLE RECLAMATION PLANT FACILITY	AS-A	GAINES Activity Total	\$ 63,853.17	\$ 46,511.95	\$ 17,341.22	
8A	300812	PERMIAN DISPOSAL SERVICES LLC SEMINOLE RECLAMATION PLANT FACILITY	CU-A	GAINES Activity Total	\$ 35,910.00	\$ 14,142.50	\$ 21,767.50	
8A	301444	SIANA OIL & GAS BOURE'	CU-A	YOAKUM Activity Total	\$ 1,680.00	\$ 360.00	\$ 1,320.00	
8A	301445	MIOCENE OIL & GAS, LTD. MALLET LAND & CATTLE COMPANY	CU-A	COCHRAN Activity Total	\$ 1,680.00	\$ 3,060.00	-\$ 1,380.00	
8A	301620	BARJ OIL CO. MERRITT, CLAUDE	CU-A	TERRY Activity Total	\$ 54,110.00	\$ 12,488.75	\$ 41,621.25	
8A	301635	BORDEN COUNTY WASTE DISPOSAL LTD BORDEN COUNTY WASTE DISPOSAL - GAIL, TX	CU-A	BORDEN Activity Total	\$ 104,425.00	\$ 276,675.00	-\$ 172,250.00	

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

August 1, 2025 to August 31, 2025

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 09 Totals					7	\$ 315,227.17	\$ 231,778.71	\$ 83,448.46
<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>	
09	300206	UNIDENTIFIED JACK GRACE HILL	AS-A	MONTAGUE Activity Total	\$ 31,435.00	\$ 15,549.95	\$ 15,885.05	
09	301574	POLK OPERATING, LLC POLK KASHMIR SWD	CU-A	MONTAGUE Activity Total	\$ 153,935.00	\$ 99,844.84	\$ 54,090.16	
09	301677	WATER ENERGY SERVICES, LLC BANDERA DISPOSAL SYSTEM	CU-A	MONTAGUE Activity Total	\$ 3,370.00	\$ 3,040.00	\$ 330.00	
09	301679	POLK OPERATING, LLC POLK KASHMIR SWD	CU-A	MONTAGUE Activity Total	\$ 4,830.00	\$ 4,685.00	\$ 145.00	
09	301767	WATER ENERGY SERVICES, LLC BANDERA DISPOSAL SYSTEM	EC-A	MONTAGUE Activity Total	\$ 24,490.00	\$ 24,490.00	\$ 0.00	
09	299241	UNIDENTIFIED RATHGEBER RD PIT	AS-A	WICHITA Activity Total	\$ 79,734.00	\$ 69,972.35	\$ 9,761.65	
09	300104	POLK OPERATING, LLC POLK KASHMIR SWD	AS-A	MONTAGUE Activity Total	\$ 17,433.17	\$ 14,196.57	\$ 3,236.60	

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

August 1, 2025 to August 31, 2025

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 10 Totals	2	\$ 26,290.00	\$ 26,290.00	\$ 0.00

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
10	300791	SLT DAKOTA OPERATING, INC. EMMERT	CU-A	COLLINGSWORTH Activity Total	\$ 8,265.00	\$ 8,265.00	\$ 0.00
10	300792	SLT DAKOTA OPERATING, INC. EMMERT	CU-A	COLLINGSWORTH Activity Total	\$ 18,025.00	\$ 18,025.00	\$ 0.00

	Activity Count	RRC Estimate	Total of Invoices	Remaining
Grand Totals (all Districts)	76	\$ 4,186,866.47	\$ 3,951,728.70	\$ 235,137.77

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

August 1, 2025 to August 31, 2025

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 03 Totals					2	\$ 18,600.00
<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	301689	ENCO RESOURCES INC. BALDWIN, J. C., FEE A/C 2	LIBERTY 07286	EC-A	1	\$ 15,000.00
03	301653	GUARDIAN ENERGY OPERATING CO LLC PEARSON UNIT	GRIMES 22790	CU-A	1	\$ 3,600.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

August 1, 2025 to August 31, 2025

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 04 Totals					1	\$ 5,000.00
<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	301835	WESTERN GULF OIL & GAS, LLC JOHNSON SWD	NUECES 13395	CU-A	1	\$ 5,000.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

August 1, 2025 to August 31, 2025

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 7B Totals					4	\$ 61,971.00
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>County Lse/Gas ID</u>	<u>Site Rank</u>	<u>Number Approved</u>	<u>RRC Estimate</u>
7B	301686	OLDER THAN DIRT LLC FLOURNOY ESTATE	STEPHENS 10299	EC-A	1	\$ 4,385.00
7B	301857	POWELL-MCCARROLL PARTNERSHIP POWELL, GARLAND	COLEMAN 13083	CU-C	1	\$ 13,658.00
7B	301715	WALLACE OPERATING COMPANY LLC SPEAR	STEPHENS 27576	EC-U	1	\$ 30,360.00
7B	301858	TEJAS JACK SALES, INC. POPE, J. T.	COLEMAN 11371	CU-B	1	\$ 13,568.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

August 1, 2025 to August 31, 2025

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 8A Totals					2	\$ 3,360.00
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>County Lse/Gas ID</u>	<u>Site Rank</u>	<u>Number Approved</u>	<u>RRC Estimate</u>
8A	301445	MIOCENE OIL & GAS, LTD. MALLET LAND & CATTLE COMPANY	COCHRAN 65946	CU-A	1	\$ 1,680.00
8A	299678	MORGAN CREEK PRODUCTION CO., INC EILAND	SCURRY 62273	CU-A	1	\$ 1,680.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

August 1, 2025 to August 31, 2025

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 09 Totals					4	\$ 186,625.00
<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	301767	WATER ENERGY SERVICES, LLC BANDERA DISPOSAL SYSTEM	MONTAGUE 30446	EC-A	1	\$ 24,490.00
09	301679	POLK OPERATING, LLC POLK KASHMIR SWD	MONTAGUE 30643	CU-A	1	\$ 4,830.00
09	301677	WATER ENERGY SERVICES, LLC BANDERA DISPOSAL SYSTEM	MONTAGUE 30446	CU-A	1	\$ 3,370.00
09	301574	POLK OPERATING, LLC POLK KASHMIR SWD	MONTAGUE 30643	CU-A	1	\$ 153,935.00
Grand Total (all Districts)					13	\$ 275,556.00