



RAILROAD COMMISSION OF TEXAS

OIL AND GAS DIVISION

MEMORANDUM

August 4, 2026

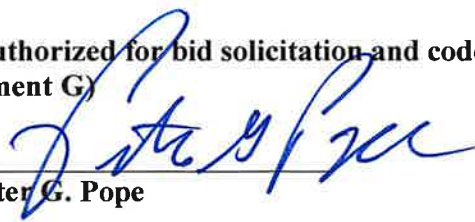
TO: **Chairman Jim Wright**
Commissioner Christi Craddick
Commissioner Wayne Christian

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

SUBJECT: **Site Remediation's Summary Report**
July 2026

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 July 2026, a total of 42 activities were completed at a total cost of \$1,406,331.70 (Attachment B)**
- 3. Of the activities completed in July 2026, 35 were routine cleanups, 5 assessment, and 2 emergency cleanup. (Attachment F)**
- 4. In July 2026, a total of 39 activities were authorized for bid solicitation and codes for a total estimated cost of \$1,172,892.10 (Attachment G)**


Peter G. Pope

PGP/BH
Attachments

ATTACHMENT A

Monthly State-Managed Pollution Site Cleanup Activities for July 2026 and FY 2026 to date

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

1.	Number of Cleanup Activities Completed in Jul 2026	42 ✓
	Total Cost of Cleanup Activities Completed in Jul 2026	\$ 1,403,532.70
	Number of Activities with Post-Close* Invoices Approved in Jul 2026	1
	Total Amount of Post-Close Invoices Approved in Jul 2026	\$ 2,799.00
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in Jul 2026	3
2.	Number of Cleanup Activities Completed in FY 2026	347 ✓
	Total Cost of Cleanup Activities Completed in FY 2026	\$ 10,864,066.80
	Number of Activities with Post-Close Invoices Approved in FY 2026	6
	Total Amount of Post-Close Invoices Approved in FY 2026	\$ 138,955.36
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in FY 2026	47
3.	Grand Total (Completed Activities plus Post-Close Invoices) for Jul 2026	\$ 1,406,331.70 ✓
	Grand Total (Completed Activities plus Post-Close Invoices) for FY 2026	\$ 11,003,022.16 ✓

New Cleanup Activities (See Attachment G)

1.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in Jul 2026	39 ✓
	Estimated Cost of Cleanup Activities Authorized in Jul 2026	\$ 1,172,892.10
2.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in FY 2026	478
	Estimated Cost of Cleanup Activities Authorized in FY 2026	\$ 16,322,092.50

Cleanup Activities Approved But Not Completed

1.	Total Number of Remaining Cleanup Activities as of the last day of Jul 2026	133 ✓
	Total Estimated Cost of Remaining Cleanup Activities	\$ 4,731,037.74

Cleanup Activities Canceled Without Cost to State

1.	Number of Authorized Cleanup Activities Canceled in Jul 2026	0
	Total Number of Authorized Cleanup Activities Canceled in FY 2026	1

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

ATTACHMENT B**SUMMARY OF CLEANUP ACTIVITIES COMPLETED**

July 1, 2026 to July 31, 2026

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
01	1	\$ 13,634.40	23	\$ 584,028.55
02	0	\$ 0.00	2	\$ 27,561.10
03	4	\$ 191,407.45	42	\$ 1,912,332.40
04	5	\$ 156,969.40	30	\$ 846,182.28
05	9	\$ 465,940.55	38	\$ 1,203,311.85
06	7	\$ 142,496.40	31	\$ 666,931.97
6E	0	\$ 0.00	7	\$ 388,314.50
7B	5	\$ 66,225.00	47	\$ 844,204.15
7C	3	\$ 36,359.20	28	\$ 374,318.41
08	2	\$ 90,933.75	27	\$ 559,733.75
8A	2	\$ 146,717.55	10	\$ 1,468,191.60
09	4	\$ 92,849.00	54	\$ 1,152,784.24
10	0	\$ 0.00	8	\$ 836,172.00
TOTALS	42	\$ 1,403,532.70	347	\$ 10,864,066.80
GRAND TOTALS*		\$ 1,406,331.70		\$ 11,003,022.16

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

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

July 1, 2026 to July 31, 2026

	THIS MONTH	YEAR TO DATE
DISTRICT	Final Cost Exceeded the Contract Amount by more than 10 percent	Final Cost Exceeded the Contract Amount by more than 10 percent
01	0	3
02	0	0
03	0	5
04	0	2
05	2	4
06	0	5
6E	0	3
7B	0	4
7C	0	5
08	1	8
8A	0	1
09	0	5
10	0	2
TOTALS	3	47

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

July 1, 2026 to July 31, 2026

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)**

July 1, 2026 to July 31, 2026

DIST NO.	REQ. NUMBER	CLEANUP ID	BID TYPE	ORIGINAL CONTRACT	APPROVED INVOICES	PERCENT
05	455-26-0175	05-302120	Work Order	\$ 10,150.00	\$ 35,300.00	247.78%
05	455-26-0181	05-302747	Work Order	\$ 150,625.00	\$ 279,850.50	85.79%
08	455-26-0324	08-302767	Work Order	\$ 48,895.00	\$ 74,465.00	52.3%
Total number of Cleanup activities (Work Orders, etc...) where the final cost exceeded the original contract amount by greater than 10 percent.						3

ATTACHMENT E

Cost Overruns Greater than 10%

05-302120: NEWCO O & G (606419): AFGRD UNIT (03330): Leon County

Original Contract Amount - \$10,150.00, Final Cost - \$35,300.00, Increase of 247.78%

<NA>

05-302747: COHORT PETRO MANAGEMENT (166706): GRANDVIEW SWD (230097): Johnson County

Original Contract Amount - \$150,625.00, Final Cost - \$279,850.50, Increase of 85.79%

<NA>

08-302767: BAYLOR OPER (058832): MCKENNEY, T. L. -D- (20450): Mitchell County

Original Contract Amount - \$48,895.00, Final Cost - \$74,465.00, Increase of 52.3%

<NA>

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

July 1, 2026 to July 31, 2026

TYPE OF ACTIVITY	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
Cleanup	35	\$ 1,207,047.25	316	\$ 10,180,306.43
Emergency	2	\$ 39,050.00	26	\$ 526,324.92
Assessment	5	\$ 157,435.45	5	\$ 157,435.45
Partial	0	\$ 0.00	0	\$ 0.00
Miscellaneous	0	\$ 0.00	0	\$ 0.00
Abatement	0	\$ 0.00	0	\$ 0.00
TOTALS	42	\$ 1,403,532.70	347	\$ 10,864,066.80
GRAND TOTALS*		\$ 1,406,331.70		\$ 11,003,022.16

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

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

July 1, 2026 to July 31, 2026

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE
01	1	\$ 46,650.00	35	\$ 1,068,618.10
02	0	\$ 0.00	3	\$ 161,414.00
03	3	\$ 126,791.00	67	\$ 2,996,523.97
04	2	\$ 119,301.90	35	\$ 1,235,449.46
05	0	\$ 0.00	41	\$ 1,290,782.00
06	10	\$ 203,108.00	51	\$ 1,412,085.00
6E	2	\$ 106,580.00	11	\$ 439,525.25
7B	6	\$ 92,797.50	51	\$ 1,163,611.30
7C	6	\$ 123,613.50	42	\$ 711,712.47
08	2	\$ 107,510.00	37	\$ 976,612.85
8A	0	\$ 0.00	13	\$ 1,762,032.35
09	4	\$ 98,401.00	77	\$ 1,985,466.55
10	3	\$ 148,139.20	15	\$ 1,118,259.20
TOTALS	39	\$ 1,172,892.10	478	\$ 16,322,092.50

CLEANUP ACTIVITIES APPROVED BUT NOT COMPLETED AS OF July 31, 2026

Remaining Authorized Cleanup Activity Count:	133
Total Estimated Cost of Remaining Cleanup Activities:	\$ 4,731,037.74

ATTACHMENT H

ACTIVITIES WITH POST-CLOSE INVOICES APPROVED

July 1, 2026 to July 31, 2026

<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	302301	IRONHORSE OPERATIONS, LLC KING-CROW UNIT	UPSHUR 03390	CU-A	07/16/2026	\$ 2,799.00
					<u>Activities Adjusted</u>	<u>Total of Invoices</u>
Total (all Districts)					1	\$ 2,799.00

CLEANUP ACTIVITIES CANCELED WITH NO COST TO STATE

July 1, 2026 to July 31, 2026

<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>County Lse/Gas ID</u>	<u>Site Rank</u>	<u>Number Canceled</u>	<u>RRC Estimate</u>
					<u>Number Canceled</u>	<u>RRC Estimate</u>
Total (all Districts)					0	<N/A>

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

July 1, 2026 to July 31, 2026

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 01 Totals					1	\$ 14,625.00	\$ 13,634.40	\$ 990.60
<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	303407	IAO ENERGY, LLC COOPER	CU-U	CALDWELL Activity Total	\$ 14,625.00	\$ 13,634.40	\$ 990.60	

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

July 1, 2026 to July 31, 2026

					Activity Count	RRC Estimate	Total of Invoices	Remaining
District 03 Totals					4	\$ 195,717.00	\$ 191,407.45	\$ 4,309.55
Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County		RRC Estimate	Total of Invoices	Remaining
03	301901	UNIDENTIFIED NEUENDORFF COMPLAINT	CU-U	COLORADO	Activity Total	\$ 27,680.00	\$ 27,582.00	\$ 98.00
03	302611	DIST. 3 VCP SITE AUDITS DIST. 3 VCP SITE AUDITS	AS-A	HARRIS	Activity Total	\$ 9,107.00	\$ 6,169.20	\$ 2,937.80
03	302629	<NA> MULTIPLE DESCENDANTS OF ER TAYLOR	AS-A	HARRIS	Activity Total	\$ 10,640.00	\$ 7,666.25	\$ 2,973.75
03	299715	WESTERN ENERGY GROUP, LLC NONA MILLS FIELD UNIT	CU-A	HARDIN	Activity Total	\$ 148,290.00	\$ 149,990.00	-\$ 1,700.00

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

July 1, 2026 to July 31, 2026

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 04 Totals					5	\$ 201,707.00	\$ 156,969.40	\$ 44,737.60
<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	303787	KIBBE, R. E. ENGELKING, ROBERTA UNIT	CU-A	JIM WELLS Activity Total	\$ 49,330.00	\$ 33,577.80	\$ 15,752.20	
04	304242	UNIDENTIFIED CC AIRPORT CRUDE CC AIRPORT	AS-A	NUECES Activity Total	\$ 11,312.00	\$ 11,312.00	\$ 0.00	
04	303328	PROGAS OPERATING, INC CANALES	CU-A	JIM WELLS Activity Total	\$ 49,220.00	\$ 37,626.80	\$ 11,593.20	
04	303379	PROGAS OPERATING, INC WENDLING #4	CU-A	JIM WELLS Activity Total	\$ 64,320.00	\$ 49,082.00	\$ 15,238.00	
04	303382	PROGAS OPERATING, INC WENDLING #4	CU-A	JIM WELLS Activity Total	\$ 27,525.00	\$ 25,370.80	\$ 2,154.20	

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

July 1, 2026 to July 31, 2026

					Activity Count	RRC Estimate	Total of Invoices	Remaining
District 05 Totals					9	\$ 297,706.00	\$ 465,940.55	-\$ 168,234.55
Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County		RRC Estimate	Total of Invoices	Remaining
05	303713	HYDROGEO ENERGY, LLC CRESPO, O. E.	CU-A	NAVARRO	Activity Total	\$ 13,121.00	\$ 9,750.00	\$ 3,371.00
05	304271	BERKSHIRE OPERATING, LLC ROSE, JAN G	CU-A	LEON	Activity Total	\$ 31,760.00	\$ 33,845.80	-\$ 2,085.80
05	304274	ITALIAN-AMERICAN OIL CO., INC. CADENHEAD, C. L. #1	CU-A	LEON	Activity Total	\$ 29,085.00	\$ 21,983.00	\$ 7,102.00
05	304278	ITALIAN-AMERICAN OIL CO., INC. JOWERS 2A	CU-A	LEON	Activity Total	\$ 23,710.00	\$ 21,264.80	\$ 2,445.20
05	296925	AMERRIL ENERGY LLC ROBESON, CLYDE EST. "B"	CU-A	LEON	Activity Total	\$ 29,560.00	\$ 24,026.90	\$ 5,533.10
05	302120	NEWCO OIL AND GAS, LLC AFGRD UNIT	EC-A	LEON	Activity Total	\$ 10,150.00	\$ 35,300.00	-\$ 25,150.00
05	302747	COHORT PETROLEUM MANAGEMENT, LLC GRANDVIEW SWD	CU-A	JOHNSON	Activity Total	\$ 105,625.00	\$ 279,850.50	-\$ 174,225.50
05	302849	AMERRIL ENERGY LLC NCOC GRESHAM	CU-B	LEON	Activity Total	\$ 26,760.00	\$ 20,065.20	\$ 6,694.80
05	302909	AMERRIL ENERGY LLC GRESHAM & SONS B-1	CU-A	LEON	Activity Total	\$ 27,935.00	\$ 19,854.35	\$ 8,080.65

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

July 1, 2026 to July 31, 2026

					Activity Count	RRC Estimate	Total of Invoices	Remaining
District 06 Totals					7	\$ 219,590.00	\$ 142,496.40	\$ 77,093.60
Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County		RRC Estimate	Total of Invoices	Remaining
06	302132	SOUTHLAND DISPOSAL, L.P. GOODRICH - TXU SWD	CU-A	PANOLA	Activity Total	\$ 34,564.00	\$ 32,360.50	\$ 2,203.50
06	302164	LOUTEX PRODUCTION COMPANY RILEY	CU-A	HARRISON	Activity Total	\$ 38,875.00	\$ 20,739.35	\$ 18,135.65
06	302609	<NA> CALLIE JONES ESTATE	AS-A	GREGG	Activity Total	\$ 10,226.00	\$ 7,104.75	\$ 3,121.25
06	304282	NITSCHKE, DAN E. TILLER-CRENSHAW	CU-A	PANOLA	Activity Total	\$ 58,540.00	\$ 30,455.00	\$ 28,085.00
06	304689	WEATHERLY OIL & GAS, LLC KING, T. B. GAS UNIT #2	CU-A	NACOGDOCHES	Activity Total	\$ 31,210.00	\$ 18,180.20	\$ 13,029.80
06	304690	WEATHERLY OIL & GAS, LLC KING, T. B. GAS UNIT #3	CU-A	NACOGDOCHES	Activity Total	\$ 22,315.00	\$ 18,662.40	\$ 3,652.60
06	304741	WEATHERLY OIL & GAS, LLC WITHERSPOON, STEWART	CU-A	RUSK	Activity Total	\$ 23,860.00	\$ 14,994.20	\$ 8,865.80

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

July 1, 2026 to July 31, 2026

					Activity Count	RRC Estimate	Total of Invoices	Remaining
District 7B Totals					5	\$ 73,577.00	\$ 66,225.00	\$ 7,352.00
Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County		RRC Estimate	Total of Invoices	Remaining
7B	304827	RASBURY WHISENHUNT	EC-A	TAYLOR	Activity Total	\$ 6,148.00	\$ 3,750.00	\$ 2,398.00
7B	305007	DENTECO OIL COMPANY LLC WENDE, MINNIE	CU-B	EASTLAND	Activity Total	\$ 10,633.50	\$ 8,930.00	\$ 1,703.50
7B	305008	DENTECO OIL COMPANY LLC WEISER	CU-B	EASTLAND	Activity Total	\$ 29,543.50	\$ 29,990.00	-\$ 446.50
7B	305009	YELLOW ROSE OIL & GAS OPER. INC. CLABORNE	CU-B	EASTLAND	Activity Total	\$ 11,983.50	\$ 10,810.00	\$ 1,173.50
7B	305171	YELLOW ROSE OIL & GAS OPER. INC. CADE	CU-B	EASTLAND	Activity Total	\$ 15,268.50	\$ 12,745.00	\$ 2,523.50

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

July 1, 2026 to July 31, 2026

					Activity Count	RRC Estimate	Total of Invoices	Remaining
District 7C Totals					3	\$ 42,687.66	\$ 36,359.20	\$ 6,328.46
Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County		RRC Estimate	Total of Invoices	Remaining
7C	303348	GOLDEN SPECIALTIES OIL & GAS JOHNSON "J"	CU-C	TOM GREEN	Activity Total	\$ 10,775.00	\$ 10,775.00	\$ 0.00
7C	295691	PATNO OIL & GAS COMPANY MITCHELL-STATE "22"	CU-C	TERRELL	Activity Total	\$ 8,625.00	\$ 8,625.00	\$ 0.00
7C	298509	ENERGY TWENTY OPERATING LLC LADD-CARSON 47	CU-C	CROCKETT	Activity Total	\$ 23,287.66	\$ 16,959.20	\$ 6,328.46

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

July 1, 2026 to July 31, 2026

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 08 Totals					2	\$ 65,810.00	\$ 90,933.75	-\$ 25,123.75
<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	302767	BAYLOR OPERATING, LLC MCKENNEY, T. L., -D-	CU-A	MITCHELL Activity Total	\$ 48,895.00	\$ 74,465.00	-\$ 25,570.00	
08	303547	SOUTHSTONE ENERGY, LLC GUITAR	CU-A	HOWARD Activity Total	\$ 16,915.00	\$ 16,468.75	\$ 446.25	

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

July 1, 2026 to July 31, 2026

					Activity Count	RRC Estimate	Total of Invoices	Remaining
District 8A Totals					2	\$ 161,568.55	\$ 146,717.55	\$ 14,851.00
Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County		RRC Estimate	Total of Invoices	Remaining
8A	302315	FUELED RESOURCES INC LUCY CLEARFORK UNIT	CU-C	BORDEN	Activity Total	\$ 36,385.30	\$ 21,534.30	\$ 14,851.00
8A	303088	UNIDENTIFIED SCURRY COUNTY WW COMPLAINT - CR3116 & CR3105	AS-A	SCURRY	Activity Total	\$ 125,183.25	\$ 125,183.25	\$ 0.00

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

July 1, 2026 to July 31, 2026

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 09 Totals					4	\$ 100,073.00	\$ 92,849.00	\$ 7,224.00
<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>
09	303867	T DOZER D OIL CO. MICHELS	CU-B	KNOX	Activity Total	\$ 19,789.00	\$ 19,724.00	\$ 65.00
09	303888	T DOZER D OIL CO. HERTEL -B-	CU-B	KNOX	Activity Total	\$ 25,719.00	\$ 23,109.00	\$ 2,610.00
09	303889	T DOZER D OIL CO. FETSCH A	CU-A	KNOX	Activity Total	\$ 30,266.00	\$ 29,676.00	\$ 590.00
09	303892	T DOZER D OIL CO. MOORE UNION	CU-B	KNOX	Activity Total	\$ 24,299.00	\$ 20,340.00	\$ 3,959.00
Grand Totals (all Districts)					42	\$ 1,373,061.21	\$ 1,403,532.70	-\$ 30,471.49

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

July 1, 2026 to July 31, 2026

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 01 Totals					1	\$ 46,650.00
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>County Lse/Gas ID</u>	<u>Site Rank</u>	<u>Number Approved</u>	<u>RRC Estimate</u>
01	305027	DIAMOND ENERGY SERVICES, LP BURNS, JANE	FRIO 00118	CU-A	1	\$ 46,650.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

July 1, 2026 to July 31, 2026

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 03 Totals					3	\$ 126,791.00
<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	304236	SOUTHCOAST PRODUCTION INC BROWN, WM. S., FEE	TYLER 09556	CU-B	1	\$ 44,500.00
03	304929	MOSAIC OIL LLC COCKBURN OIL CORP.	WHARTON 042692	CU-A	1	\$ 70,281.00
03	305441	KEY ENERGY SERVICES, LLC WELL SOLUTIONS YARD - GIDDINGS FACILITY	LEE P#009883	EC-U	1	\$ 12,010.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

July 1, 2026 to July 31, 2026

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 04 Totals					2	\$ 119,301.90
<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	305088	84 ENERGY LLC WELDER, J. F., UNIT	SAN PATRICIO 01996	EC-A	<u>1</u>	<u>\$ 82,161.90</u>
04	304948	PROGAS OPERATING, INC LAUGHLIN-SUAREZ	JIM WELLS 14037	CU-A	<u>1</u>	<u>\$ 37,140.00</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

July 1, 2026 to July 31, 2026

					Number Approved	RRC Estimate
District 06 Totals					10	\$ 203,108.00
Dist	Cleanup ID	Operator Name Lease Name	County Lse/Gas ID	Site Rank	Number Approved	RRC Estimate
06	304697	WEATHERLY OIL & GAS, LLC LAND, B. M. GAS UNIT #2	NACOGDOCHES 192957	CU-A	1	\$ 34,785.00
06	304695	WEATHERLY OIL & GAS, LLC LAND, B. M. GAS UNIT #1	NACOGDOCHES 115876	CU-A	1	\$ 20,095.00
06	304662	WEATHERLY OIL & GAS, LLC COATS GAS UNIT #1	NACOGDOCHES 200479	CU-A	1	\$ 31,360.00
06	304659	WEATHERLY OIL & GAS, LLC BOATMAN GAS UNIT #3	NACOGDOCHES 221077	CU-A	1	\$ 32,360.00
06	300621	FORRESTER OIL & GAS CO. HANCOCK	UPSHUR 213856	CU-A	1	\$ 23,388.00
06	304743	GUARDIAN ENERGY OPERATING CO LLC MOON UNIT	UPSHUR 255192	CU-A	1	\$ 15,200.00
06	304730	CLR SECONDARY RECOVERY, LLC STAFFORD	RUSK 123149	CU-A	1	\$ 11,040.00
06	304731	CLR SECONDARY RECOVERY, LLC WINDLE	RUSK 124290	CU-A	1	\$ 13,288.00
06	304732	DALF ENERGY LLC BLANTON	RUSK 12113	CU-A	1	\$ 9,680.00
06	304733	DALF ENERGY LLC OWENS	RUSK 122234	CU-A	1	\$ 11,912.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

July 1, 2026 to July 31, 2026

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 6E Totals					2	\$ 106,580.00
<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	304909	NORTHERN PACIFIC OIL INCORPORATD HEARNE, L. R.	GREGG 06020	CU-A	<u>1</u>	<u>\$ 68,888.00</u>
6E	304648	WTXR OPERATING (TEXAS), INC. SMITH, S. G. (P-H)	GREGG 06027	CU-A	<u>1</u>	<u>\$ 37,692.00</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

July 1, 2026 to July 31, 2026

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 7B Totals					6	\$ 92,797.50
<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>
7B	305267	ARLEAND RESOURCES J.E. REED WEST	FISHER 25193	CU-A	1	\$ 12,850.00
7B	305171	YELLOW ROSE OIL & GAS OPER. INC. CADE	EASTLAND 22923	CU-B	1	\$ 15,268.50
7B	305170	DENTECO OIL COMPANY LLC EBERHART RANCH "B"	EASTLAND 29187	CU-B	1	\$ 12,518.50
7B	305009	YELLOW ROSE OIL & GAS OPER. INC. CLABORNE	EASTLAND 26116	CU-B	1	\$ 11,983.50
7B	305008	DENTECO OIL COMPANY LLC WEISER	EASTLAND 27524	CU-B	1	\$ 29,543.50
7B	305007	DENTECO OIL COMPANY LLC WENDE, MINNIE	EASTLAND 134320	CU-B	1	\$ 10,633.50

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

July 1, 2026 to July 31, 2026

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 7C Totals					6	\$ 123,613.50
<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>
7C	304993	LILLIS, MICHAEL D. BENGE	CONCHO 230880	CU-B	1	\$ 14,368.50
7C	304915	LILLIS, MICHAEL D. COX, KATHY	CONCHO 187294	CU-C	1	\$ 9,895.00
7C	304833	UNIDENTIFIED WENDKIRK OIL FIELD SITE	COKE <NA>	CU-U	1	\$ 70,000.00
7C	304703	MOSAIC TEXAS LLC BOUSCAREN "B"	CROCKETT 144685	CU-C	1	\$ 13,280.00
7C	304637	MOSAIC TEXAS LLC HALFF UNIT "69" WEST	CROCKETT 125648	CU-C	1	\$ 8,870.00
7C	295690	PATNO OIL & GAS COMPANY MITCHELL - STATE 22	TERRELL 091333	CU-C	1	\$ 7,200.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

July 1, 2026 to July 31, 2026

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 08 Totals					2	\$ 107,510.00
<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>
08	302630	BAYLOR OPERATING, LLC UNIVERSITY ANDREWS 42	ANDREWS 42162	CU-A	1	\$ 23,150.00
08	304968	UNKNOWN FIRST BAPTIST CHURCH GRANDFALLS	WARD <NA>	CU-A	1	\$ 84,360.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

July 1, 2026 to July 31, 2026

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 09 Totals					4	\$ 98,401.00
<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	304967	RHYNE, J.V. GARLAND	WISE 225201	CU-A	<u>1</u>	<u>\$ 25,236.00</u>
09	304995	OKT RESOURCES, LLC KYKER	GRAYSON 31534	CU-A	<u>1</u>	<u>\$ 13,655.00</u>
09	304974	RHYNE, J.V. GARLAND	WISE 208467	CU-A	<u>1</u>	<u>\$ 16,925.00</u>
09	304996	WHITTINGTON ENERGY CO. CORY, CLARA	COOKE 27359	CU-B	<u>1</u>	<u>\$ 42,585.00</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

July 1, 2026 to July 31, 2026

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 10 Totals					3	\$ 148,139.20
<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	304867	RENEAU OIL CO. BIVINS -PR-	POTTER 05305	EC-A	1	\$ 58,789.20
10	305172	DALF ENERGY LLC LINCOLN	GRAY 06921	CU-A	1	\$ 53,650.00
10	305107	BYNG ENERGY GROUP, INC. WRIGHT	HEMPHILL 07047	EC-A	1	\$ 35,700.00
Grand Total (all Districts)					39	\$ 1,172,892.10