



RAILROAD COMMISSION OF TEXAS

OIL AND GAS DIVISION

MEMORANDUM

March 26, 2019

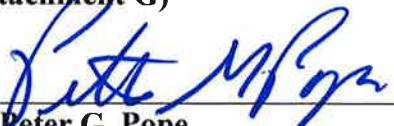
TO: **Chairman Christi Craddick**
Commissioner Ryan Sitton
Commissioner Wayne Christian

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

SUBJECT: **Site Remediation's Summary Report**
January 2019

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 2019, a total of 18 activities were completed at a total cost of \$324,978.69. (Attachment B)**
- 3. Of the activities completed in January 2019, 12 were routine cleanups, one was an emergency activity, and five were assessment activities. (Attachment F)**
- 4. In January 2019, a total of 32 activities were authorized for bid solicitation and codes for a total estimated cost of \$1,059,832.03. (Attachment G)**


Peter G. Pope

PGP/pw
Attachments

3/26/19
ASX

ATTACHMENT A

Monthly State-Managed Pollution Site Cleanup Activities for January 2019 and FY 2019 to date

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

1.	Number of Cleanup Activities Completed in Jan 2019	18
	Total Cost of Cleanup Activities Completed in Jan 2019	\$ 324,978.69
	Number of Activities with Post-Close* Invoices Approved in Jan 2019	0
	Total Amount of Post-Close Invoices Approved in Jan 2019	\$ 0.00
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in Jan 2019	1
2.	Number of Cleanup Activities Completed in FY 2019	31
	Total Cost of Cleanup Activities Completed in FY 2019	\$ 392,464.65
	Number of Activities with Post-Close Invoices Approved in FY 2019	3
	Total Amount of Post-Close Invoices Approved in FY 2019	\$ 7,391.16
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in FY 2019	3
3.	Grand Total (Completed Activities plus Post-Close Invoices) for Jan 2019	\$ 324,978.69
	Grand Total (Completed Activities plus Post-Close Invoices) for FY 2019	\$ 399,855.81

New Cleanup Activities (See Attachment G)

1.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in Jan 2019	32
	Estimated Cost of Cleanup Activities Authorized in Jan 2019	\$ 1,059,832.03
2.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in FY 2019	115
	Estimated Cost of Cleanup Activities Authorized in FY 2019	\$ 8,193,280.44

Cleanup Activities Approved But Not Completed

1.	Total Number of Remaining Cleanup Activities as of the last day of Jan 2019	116
	Total Estimated Cost of Remaining Cleanup Activities	\$ 11,253,362.21

Cleanup Activities Canceled Without Cost to State

1.	Number of Authorized Cleanup Activities Canceled in Jan 2019	0
	Total Number of Authorized Cleanup Activities Canceled in FY 2019	12

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

ATTACHMENT B**SUMMARY OF CLEANUP ACTIVITIES COMPLETED**

January 1, 2019 to January 31, 2019

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
01	2	\$ 3,066.25	2	\$ 3,066.25
02	0	\$ 0.00	0	\$ 0.00
03	1	\$ 1,436.00	1	\$ 1,436.00
04	1	\$ 1,148.75	5	\$ 25,718.52
05	0	\$ 0.00	0	\$ 0.00
06	0	\$ 0.00	0	\$ 0.00
6E	0	\$ 0.00	0	\$ 0.00
7B	2	\$ 11,334.50	3	\$ 15,070.50
7C	5	\$ 167,169.05	5	\$ 167,169.05
08	3	\$ 117,100.00	5	\$ 133,992.65
8A	2	\$ 523.33	2	\$ 523.33
09	1	\$ 12,674.90	7	\$ 34,962.44
10	1	\$ 10,525.91	1	\$ 10,525.91
TOTALS	18	\$ 324,978.69	31	\$ 392,464.65
GRAND TOTALS*		\$ 324,978.69		\$ 399,855.81

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

ATTACHMENT C

SUMMARY OF COST OVERRUNS FOR COMPLETED CLEANUP ACTIVITIES

January 1, 2019 to January 31, 2019

	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	0
02	0	0
03	0	0
04	0	1
05	0	0
06	0	0
6E	0	0
7B	0	0
7C	1	1
08	0	0
8A	0	0
09	0	1
10	0	0
TOTALS	1	3

ATTACHMENT D

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

January 1, 2019 to January 31, 2019

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)**

January 1, 2019 to January 31, 2019

DIST NO.	REQ. NUMBER	CLEANUP ID	BID TYPE	ORIGINAL CONTRACT	APPROVED INVOICES	PERCENT
7C	455-19-0127	7C-248536	Professional Services	\$ 62,394.23	\$ 70,448.02	12.91%
Total number of Cleanup activities (Work Orders, etc...) where the final cost exceeded the original contract amount by greater than 10 percent.						1

ATTACHMENT E

Cost Overruns Greater than 10%

7C-248536: J & J SRVCS CO. (427662); ALLEN, RUFUS "C" (07275); Runnels County
Original Contract Amount - \$62,394.23, Final Cost - \$70,448.02, Increase of 12.91%

<NA>

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

January 1, 2019 to January 31, 2019

TYPE OF ACTIVITY	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
Cleanup	12	\$ 240,896.68	19	\$ 285,046.58
Emergency	1	\$ 273.33	3	\$ 17,165.98
Assessment	5	\$ 83,808.68	8	\$ 87,620.09
Partial	0	\$ 0.00	0	\$ 0.00
Miscellaneous	0	\$ 0.00	0	\$ 0.00
Abatement	0	\$ 0.00	1	\$ 2,632.00
TOTALS	18	\$ 324,978.69	31	\$ 392,464.65
GRAND TOTALS*		\$ 324,978.69		\$ 399,855.81

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

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

January 1, 2019 to January 31, 2019

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE
01	4	\$ 455,000.00	22	\$ 1,036,000.00
02	0	\$ 0.00	3	\$ 142,355.00
03	7	\$ 184,835.92	16	\$ 1,294,116.12
04	6	\$ 122,529.60	20	\$ 278,466.60
05	1	\$ 45,752.00	2	\$ 63,752.00
06	0	\$ 0.00	4	\$ 125,034.80
6E	0	\$ 0.00	2	\$ 4,510,000.00
7B	8	\$ 57,472.44	23	\$ 203,560.42
7C	2	\$ 166,818.07	3	\$ 229,212.30
08	1	\$ 5,000.00	5	\$ 142,232.00
8A	1	\$ 500.00	2	\$ 1,500.00
09	2	\$ 21,924.00	12	\$ 156,427.20
10	0	\$ 0.00	1	\$ 10,624.00
TOTALS	32	\$ 1,059,832.03	115	\$ 8,193,280.44

CLEANUP ACTIVITIES APPROVED BUT NOT COMPLETED AS OF January 31, 2019

Remaining Authorized Cleanup Activity Count: 116

Total Estimated Cost of Remaining Cleanup Activities: \$ 11,253,362.21

ATTACHMENT H

ACTIVITIES WITH POST-CLOSE INVOICES APPROVED

January 1, 2019 to January 31, 2019

<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, 2019 to January 31, 2019

<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>
					0	<N/A>

Total (all Districts)

0

<N/A>

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

January 1, 2019 to January 31, 2019

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 01 Totals	2	\$ 8,000.00	\$ 3,066.25	\$ 4,933.75

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
01	248277	FRAC TANK RENTALS, INC. JOURDANTON WASHOUT SITE	CU-A	ATASCOSA Activity Total	\$ 2,000.00	\$ 573.75	\$ 1,426.25
01	249416	EAGLE FORD OIL CO., INC. MACINTYRE, J.A. -B-	CU-A	CALDWELL Activity Total	\$ 6,000.00	\$ 2,492.50	\$ 3,507.50

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

January 1, 2019 to January 31, 2019

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 03 Totals	1	\$ 2,200.00	\$ 1,436.00	\$ 764.00

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
03	252996	TEKOIL AND GAS GULF COAST, LLC GOAT ISLAND TANK BATTERY	AS-A	GALVESTON	\$ 2,200.00	\$ 1,436.00	\$ 764.00
				Activity Total	\$ 2,200.00	\$ 1,436.00	\$ 764.00

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

January 1, 2019 to January 31, 2019

				<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 04 Totals				1	\$ 2,000.00	\$ 1,148.75	\$ 851.25
<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	249597	GREEN EXPLORATION COMPANY CHILTIPIIN CREEK ST TR 3	AS-U	SAN PATRICIO Activity Total	\$ 2,000.00	\$ 1,148.75	\$ 851.25

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

January 1, 2019 to January 31, 2019

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 7B Totals	2	\$ 19,000.00	\$ 11,334.50	\$ 7,665.50

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
7B	249639	BLANTON OIL, LLC JAMES	CU-B	COLEMAN Activity Total	\$ 10,000.00	\$ 5,436.50	\$ 4,563.50
7B	249658	D.N.I. KELSEY, J.L.	CU-B	COLEMAN Activity Total	\$ 9,000.00	\$ 5,898.00	\$ 3,102.00

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

January 1, 2019 to January 31, 2019

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 7C Totals	5	\$ 219,394.23	\$ 167,169.05	\$ 52,225.18

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
7C	248179	UNIDENTIFIED BALLINGER SEEP	CU-A	RUNNELS Activity Total	\$ 35,000.00	\$ 30,674.80	\$ 4,325.20
7C	248196	UNIDENTIFIED WENDKIRK OIL FIELD SITE	CU-A	COKE Activity Total	\$ 40,000.00	\$ 41,520.45	-\$ 1,520.45
7C	248197	UNIDENTIFIED WENDKIRK OIL FIELD SITE	CU-A	COKE Activity Total	\$ 40,000.00	\$ 15,469.73	\$ 24,530.27
7C	248198	UNIDENTIFIED BALLINGER SEEP	CU-A	RUNNELS Activity Total	\$ 42,000.00	\$ 9,056.05	\$ 32,943.95
7C	248536	J & J SERVICES COMPANY ALLEN, RUFUS "C"	AS-A	RUNNELS Activity Total	\$ 62,394.23	\$ 70,448.02	-\$ 8,053.79

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

January 1, 2019 to January 31, 2019

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 08 Totals	3	\$ 54,666.40	\$ 117,100.00	-\$ 62,433.60

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
08	241196	MOLDER, TOM LEHN-APCO, NORTH /1600/ UNIT	CU-A	PECOS Activity Total	\$ 20,000.00	\$ 68,750.50	-\$ 48,750.50
08	241197	MOLDER, TOM SHEARER	CU-A	PECOS Activity Total	\$ 8,666.40	\$ 24,908.50	-\$ 16,242.10
08	241296	MOLDER, TOM ABELL, SOUTH /GRAYBURG/ UNIT	CU-A	PECOS Activity Total	\$ 26,000.00	\$ 23,441.00	\$ 2,559.00

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

January 1, 2019 to January 31, 2019

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 8A Totals					2	\$ 1,500.00	\$ 523.33	\$ 976.67
<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	253016	UNIDENTIFIED LEATHERWOOD PROPERTY WW	EC-U	SCURRY Activity Total	\$ 1,000.00	\$ 273.33	\$ 726.67	
8A	253316	UNIDENTIFIED LEATHERWOOD PROPERTY WW	AS-U	SCURRY Activity Total	\$ 500.00	\$ 250.00	\$ 250.00	

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

January 1, 2019 to January 31, 2019

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 09 Totals					1	\$ 17,000.00	\$ 12,674.90	\$ 4,325.10
<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	249216	XSTAR RESOURCES LLC LEACH	CU-A	JACK	Activity Total	\$ 17,000.00	\$ 12,674.90	\$ 4,325.10

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

January 1, 2019 to January 31, 2019

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 10 Totals	1	\$ 10,624.00	\$ 10,525.91	\$ 98.09

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
10	248936	PANHANDLE PRODUCING COMPANY BIVINS	AS-A	SHERMAN Activity Total	\$ 10,624.00	\$ 10,525.91	\$ 98.09

	Activity Count	RRC Estimate	Total of Invoices	Remaining
Grand Totals (all Districts)	18	\$ 334,384.63	\$ 324,978.69	\$ 9,405.94

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

January 1, 2019 to January 31, 2019

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 01 Totals					4	\$ 455,000.00
<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>
01	253736	SABINAL RESOURCES, INC. ROD, R.J. (BOB)	DIMMIT 13881	CU-A	1	\$ 180,000.00
01	254256	SABINAL RESOURCES, INC. VENUS-WILSON	DIMMIT 14155	CU-A	1	\$ 160,000.00
01	253856	SABINAL RESOURCES, INC. VENUS-WILSON	DIMMIT 14155	EC-A	1	\$ 15,000.00
01	253696	SABINAL RESOURCES, INC. ROD, R.J. (BOB) -A-	DIMMIT 12393	CU-A	1	\$ 100,000.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

January 1, 2019 to January 31, 2019

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 03 Totals					7	\$ 184,835.92
Dist	Cleanup ID	Operator Name Lease Name	County Lse/Gas ID	Site Rank	<u>Number Approved</u>	<u>RRC Estimate</u>
03	253077	BOUNDARY VENTURES, INC. KENNETH OWENS PROPERTY FACILITY	COLORADO STF-010	AS-A	1	\$ 142,135.92
03	252598	UNIDENTIFIED NEUENDORFF COMPLAINT	COLORADO <NA>	AS-A	1	\$ 5,000.00
03	252597	UNIDENTIFIED DAISETTA SINKHOLE	LIBERTY -6560	CU-A	1	\$ 6,000.00
03	253656	REFINED PRODUCTS, INC. HANKAMER SEC. 31	NEWTON 18075	CU-A	1	\$ 4,500.00
03	241218	AARCAL ENERGY, INC. PORTER-ORSAK UNIT	BURLESON 21513	CU-A	1	\$ 12,000.00
03	251616	POWELL-MCCARROLL PARTNERSHIP FENNER	AUSTIN 259533	CU-A	1	\$ 11,000.00
03	253636	<NA> SUN OIL RD. H2S	CHAMBERS <NA>	EC-U	1	\$ 4,200.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

January 1, 2019 to January 31, 2019

	Number Approved	RRC Estimate
District 04 Totals	6	\$ 122,529.60

Dist	Cleanup ID	Operator Name Lease Name	County Lse/Gas ID	Site Rank	Number Approved	RRC Estimate
04	253756	BELLOWS OPERATING CO., L. C. VENECIA-MANGEL GU	BROOKS 180783	CU-A	1	\$ 30,000.00
04	253796	TEXAS INJECTION, L.P. YZAGUIRRE, MANUEL	STARR 046009	AS-A	1	\$ 2,000.00
04	236759	FRIENDLY ENERGY SERVICES, INC. KIRK GAS UNIT	SAN PATRICIO 117781	CU-A	1	\$ 12,570.00
04	252116	PODEST, JEROME JEROME PODEST FACILITY	JIM WELLS 00010949	AS-A	1	\$ 69,959.60
04	253256	JUBILEE RESOURCES, LTD. COOKE, C.N. UNIT	NUECES 12630	CU-A	1	\$ 2,000.00
04	253536	L.L. OIL COMPANY HOFFMAN, W. K.	DUVAL 01246	AS-A	1	\$ 6,000.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

January 1, 2019 to January 31, 2019

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 05 Totals					1	\$ 45,752.00
<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>
05	254060	UNIDENTIFIED OPERATOR GRUBBS WATER WELL	HENDERSON <NA>	AS-A	1	\$ 45,752.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

January 1, 2019 to January 31, 2019

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 7B Totals					8	\$ 57,472.44
<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	253416	REBEL ENERGY, LTD. MILLINGTON SETH	HOOD 060907	CU-B	1	\$ 7,000.00
7B	250436	GROTHER, M.L. EST. WALKER-BUCKLER J	SHACKELFORD 12672	CU-B	1	\$ 9,000.00
7B	250416	GROTHER, M.L. EST. WALKER-BUCKLER TRUST -A-	SHACKELFORD 09027	CU-A	1	\$ 1,500.00
7B	250376	GROTHER, M.L. EST. WALKER-BUCKLER UNIT	SHACKELFORD 10356	CU-A	1	\$ 9,000.00
7B	249517	UNIDENTIFIED OPERATOR FRANK GRAY PARK/BASS LAKE	EASTLAND <NA>	AS-A	1	\$ 15,972.44
7B	241036	GROTHER BROS., INC. WALKER-BUCKLER TR. "C"	SHACKELFORD 11460	CU-B	1	\$ 2,000.00
7B	254038	CARUTHERS CONSULTING, INC. BRADSHAW	PARKER 109854	CU-A	1	\$ 6,500.00
7B	254037	HILL OPERATING LLC HOSKINS	PARKER 080606	CU-A	1	\$ 6,500.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

January 1, 2019 to January 31, 2019

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 7C Totals					2	\$ 166,818.07
<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	254017	UNIDENTIFIED WENDKIRK OIL FIELD SITE	COKE <NA>	CU-A	<u>1</u>	<u>\$ 47,613.26</u>
7C	253979	UNIDENTIFIED WENDKIRK OIL FIELD SITE	COKE <NA>	AS-A	<u>1</u>	<u>\$ 119,204.81</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

January 1, 2019 to January 31, 2019

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 08 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>
08	254356	MOLDER, TOM LEHN-APCO, NORTH /1600/ UNIT	PECOS 11729	CU-A	<u>1</u>	<u>\$ 5,000.00</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

January 1, 2019 to January 31, 2019

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 8A Totals					1	\$ 500.00
<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	253316	UNIDENTIFIED LEATHERWOOD PROPERTY WW	SCURRY <NA>	AS-U	1	\$ 500.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

January 1, 2019 to January 31, 2019

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 09 Totals					2	\$ 21,924.00
<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	250616	AYRES, C. D. GREEN	JACK 061626	CU-A	<u>1</u>	<u>\$ 11,800.80</u>
09	251116	QUEST-TEX ENERGY OP II, LLC ROBERTSON, J. H.	YOUNG 07556	CU-B	<u>1</u>	<u>\$ 10,123.20</u>
Grand Total (all Districts)					<u>32</u>	<u>\$ 1,059,832.03</u>