



# RAILROAD COMMISSION OF TEXAS

## OIL AND GAS DIVISION

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### 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  
February 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 February 2019, a total of 26 activities were completed at a total cost of \$282,017.72. (Attachment B)**
- 3. Of the activities completed in February 2019, 22 were routine cleanups, one was an emergency activity, and three were assessment activities. (Attachment F)**
- 4. In February 2019, a total of 26 activities were authorized for bid solicitation and codes for a total estimated cost of \$624,863.50. (Attachment G)**

  
Peter G. Pope

PGP/pw  
Attachments

3/22/19  
ASJC

## ATTACHMENT A

### Monthly State-Managed Pollution Site Cleanup Activities for February 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 Feb 2019	26
	Total Cost of Cleanup Activities Completed in Feb 2019	\$ 282,017.72
	Number of Activities with Post-Close* Invoices Approved in Feb 2019	0
	Total Amount of Post-Close Invoices Approved in Feb 2019	\$ 0.00
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in Feb 2019	11
2.	Number of Cleanup Activities Completed in FY 2019	57
	Total Cost of Cleanup Activities Completed in FY 2019	\$ 674,482.37
	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	14
3.	Grand Total (Completed Activities plus Post-Close Invoices) for Feb 2019	\$ 282,017.72
	Grand Total (Completed Activities plus Post-Close Invoices) for FY 2019	\$ 681,873.53

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

1.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in Feb 2019	26
	Estimated Cost of Cleanup Activities Authorized in Feb 2019	\$ 624,863.50
2.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in FY 2019	141
	Estimated Cost of Cleanup Activities Authorized in FY 2019	\$ 8,818,143.94

#### Cleanup Activities Approved But Not Completed

1.	Total Number of Remaining Cleanup Activities as of the last day of Feb 2019	116
	Total Estimated Cost of Remaining Cleanup Activities	\$ 11,576,442.11

#### Cleanup Activities Canceled Without Cost to State

1.	Number of Authorized Cleanup Activities Canceled in Feb 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**

February 1, 2019 to February 28, 2019

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
01	6	\$ 31,668.45	8	\$ 34,734.70
02	0	\$ 0.00	0	\$ 0.00
03	3	\$ 18,833.63	4	\$ 20,269.63
04	7	\$ 132,975.83	12	\$ 158,694.35
05	0	\$ 0.00	0	\$ 0.00
06	0	\$ 0.00	0	\$ 0.00
6E	0	\$ 0.00	0	\$ 0.00
7B	6	\$ 29,735.19	9	\$ 44,805.69
7C	0	\$ 0.00	5	\$ 167,169.05
08	1	\$ 50,820.11	6	\$ 184,812.76
8A	0	\$ 0.00	2	\$ 523.33
09	3	\$ 17,984.51	10	\$ 52,946.95
10	0	\$ 0.00	1	\$ 10,525.91
<b>TOTALS</b>	<b>26</b>	<b>\$ 282,017.72</b>	<b>57</b>	<b>\$ 674,482.37</b>
<b>GRAND TOTALS*</b>		<b>\$ 282,017.72</b>		<b>\$ 681,873.53</b>

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

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

February 1, 2019 to February 28, 2019

	<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	1	1
02	0	0
03	1	1
04	4	5
05	0	0
06	0	0
6E	0	0
7B	5	5
7C	0	1
08	0	0
8A	0	0
09	0	1
10	0	0
<b>TOTALS</b>	<b>11</b>	<b>14</b>

**ATTACHMENT D**

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

February 1, 2019 to February 28, 2019

<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)**

February 1, 2019 to February 28, 2019

<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>
01	455-19-0129	01-241539	Work Order	\$ 4,840.00	\$ 6,453.75	33.34%
03	455-19-0126	03-248576	Professional Services	\$ 10,849.80	\$ 12,658.38	16.67%
04	455-19-0134	04-233476	Work Order	\$ 11,810.63	\$ 19,442.73	64.62%
04	455-19-0134	04-250236	Work Order	\$ 11,810.62	\$ 19,442.74	64.62%
04	455-19-0134	04-250336	Work Order	\$ 17,846.00	\$ 67,784.56	279.83%
04	455-19-0134	04-251136	Work Order	\$ 6,056.50	\$ 10,269.74	69.57%
7B	455-19-0133	7B-249638	Work Order	\$ 1,730.00	\$ 2,171.23	25.5%
7B	455-19-0133	7B-249659	Work Order	\$ 5,935.00	\$ 8,188.50	37.97%
7B	455-19-0133	7B-249660	Work Order	\$ 5,935.00	\$ 8,188.50	37.97%
7B	455-19-0133	7B-250516	Work Order	\$ 1,730.00	\$ 2,171.23	25.5%
7B	455-19-0133	7B-250517	Work Order	\$ 1,730.00	\$ 2,181.23	26.08%
<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>11</b>

## ATTACHMENT E

### Cost Overruns Greater than 10%

01-241539: J.W. SERV CO. (427288); ELVIA (11799); Gonzales County

Original Contract Amount - \$4,840.00, Final Cost - \$6,453.75, Increase of 33.34%

<NA>

03-248576: ; BUCKEYE RANCH (12158); Fayette County

Original Contract Amount - \$10,849.80, Final Cost - \$12,658.38, Increase of 16.67%

<NA>

04-233476: STONEGATE OPER (823814); WHITE, P. E., ACCT. #1 (01133); Duval County

Original Contract Amount - \$11,810.63, Final Cost - \$19,442.73, Increase of 64.62%

<NA>

04-250236: STONEGATE OPER (823814); WHITE, P. E. A/C #2 (01132); Duval County

Original Contract Amount - \$11,810.62, Final Cost - \$19,442.74, Increase of 64.62%

<NA>

04-250336: BELLOWS OPER CO., L. C. (063857); BELLOWS - DIETZ (248430); Kleberg County

Original Contract Amount - \$17,846.00, Final Cost - \$67,784.56, Increase of 279.83%

<NA>

04-251136: SAXUM O&G, LLC (749687); ARMSTRONG (178369); Kenedy County

Original Contract Amount - \$6,056.50, Final Cost - \$10,269.74, Increase of 69.57%

<NA>

7B-249638: D.N.I. (221589); PHILLIPS, J. W. (142428); Brown County

Original Contract Amount - \$1,730.00, Final Cost - \$2,171.23, Increase of 25.5%

<NA>

7B-249659: RICE DRILLING CO. (706685); MARTIN (081043); Coleman County

Original Contract Amount - \$5,935.00, Final Cost - \$8,188.50, Increase of 37.97%

<NA>

7B-249660: RICE DRILLING CO. (706685); MARTIN LEASE (14642); Coleman County

Original Contract Amount - \$5,935.00, Final Cost - \$8,188.50, Increase of 37.97%

<NA>

7B-250516: D.N.I. (221589); PHILLIPS, J. W. WELL #3 (142429); Brown County

Original Contract Amount - \$1,730.00, Final Cost - \$2,171.23, Increase of 25.5%

<NA>

7B-250517: D.N.I. (221589); PHILLIPS, J. W. LEASE (11893); Brown County

Original Contract Amount - \$1,730.00, Final Cost - \$2,181.23, Increase of 26.08%

<NA>

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

February 1, 2019 to February 28, 2019

TYPE OF ACTIVITY	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
Cleanup	22	\$ 213,693.98	41	\$ 498,740.56
Emergency	1	\$ 2,245.25	4	\$ 19,411.23
Assessment	3	\$ 66,078.49	11	\$ 153,698.58
Partial	0	\$ 0.00	0	\$ 0.00
Miscellaneous	0	\$ 0.00	0	\$ 0.00
Abatement	0	\$ 0.00	1	\$ 2,632.00
<b>TOTALS</b>	<b>26</b>	<b>\$ 282,017.72</b>	<b>57</b>	<b>\$ 674,482.37</b>
<b>GRAND TOTALS*</b>		<b>\$ 282,017.72</b>		<b>\$ 681,873.53</b>

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

**ATTACHMENT G**

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

February 1, 2019 to February 28, 2019

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE
01	1	\$ 6,000.00	23	\$ 1,042,000.00
02	0	\$ 0.00	3	\$ 142,355.00
03	7	\$ 29,255.00	23	\$ 1,323,371.12
04	2	\$ 72,000.00	22	\$ 350,466.60
05	0	\$ 0.00	2	\$ 63,752.00
06	1	\$ 7,670.00	5	\$ 132,704.80
6E	1	\$ 8,412.00	3	\$ 4,518,412.00
7B	3	\$ 29,280.00	26	\$ 232,840.42
7C	0	\$ 0.00	3	\$ 229,212.30
08	4	\$ 38,000.00	9	\$ 180,232.00
8A	0	\$ 0.00	2	\$ 1,500.00
09	3	\$ 23,557.90	15	\$ 179,985.10
10	4	\$ 410,688.60	5	\$ 421,312.60
<b>TOTALS</b>	<b>26</b>	<b>\$ 624,863.50</b>	<b>141</b>	<b>\$ 8,818,143.94</b>

**CLEANUP ACTIVITIES APPROVED BUT NOT COMPLETED AS OF February 28, 2019**

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Remaining Authorized Cleanup Activity Count:	116
Total Estimated Cost of Remaining Cleanup Activities:	\$ 11,576,442.11



**ATTACHMENT H**

**ACTIVITIES WITH POST-CLOSE INVOICES APPROVED**

February 1, 2019 to February 28, 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

February 1, 2019 to February 28, 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

February 1, 2019 to February 28, 2019

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 01 Totals	6	\$ 57,500.00	\$ 31,668.45	\$ 25,831.55

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
01	245576	EAGLE FORD OIL CO., INC. HINDS, ADDIE	CU-A	CALDWELL Activity Total	\$ 20,000.00	\$ 7,903.75	\$ 12,096.25
01	248016	GREAT PLAINS RESOURCES, INC. HARDEMAN, E. J., EST.	CU-A	CALDWELL Activity Total	\$ 20,000.00	\$ 11,602.50	\$ 8,397.50
01	248856	CRUDE PROCESSING, INC. RIGGS	CU-A	FRIO Activity Total	\$ 2,500.00	\$ 1,720.00	\$ 780.00
01	252376	FRAC TANK RENTALS, INC. JOURDANTON WASHOUT SITE	CU-U	ATASCOSA Activity Total	\$ 4,000.00	\$ 2,735.00	\$ 1,265.00
01	254296	UNITED OPERATING, LLC ALEXANDER	CU-A	CALDWELL Activity Total	\$ 6,000.00	\$ 1,198.45	\$ 4,801.55
01	241539	J.W. SERVICE COMPANY ELVIA	CU-A	GONZALES Activity Total	\$ 5,000.00	\$ 6,508.75	-\$ 1,508.75

## SUMMARY OF COMPLETED CLEANUP ACTIVITIES

February 1, 2019 to February 28, 2019

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 03 Totals	3	\$ 19,549.80	\$ 18,833.63	\$ 716.17

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
03	248576	<NA> BUCKEYE RANCH	AS-A	FAYETTE			
				Activity Total	\$ 10,849.80	\$ 12,658.38	-\$ 1,808.58
03	253636	<NA> SUN OIL RD. H2S	EC-U	CHAMBERS			
				Activity Total	\$ 4,200.00	\$ 2,245.25	\$ 1,954.75
03	253656	REFINED PRODUCTS, INC. HANKAMER SEC. 31	CU-A	NEWTON			
				Activity Total	\$ 4,500.00	\$ 3,930.00	\$ 570.00

## SUMMARY OF COMPLETED CLEANUP ACTIVITIES

February 1, 2019 to February 28, 2019

				<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 04 Totals				7	\$ 97,000.00	\$ 132,975.83	-\$ 35,975.83
<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	233476	STONEGATE OPERATORS, INC. WHITE, P. E., ACCT. #1	CU-A	DUVAL Activity Total	\$ 24,000.00	\$ 19,442.73	\$ 4,557.27
04	250236	STONEGATE OPERATORS, INC. WHITE, P. E. A/C #2	CU-A	DUVAL Activity Total	\$ 25,000.00	\$ 19,442.74	\$ 5,557.26
04	250336	BELLOWS OPERATING CO., L. C. BELLOWS - DIETZ	CU-A	KLEBERG Activity Total	\$ 19,000.00	\$ 67,784.56	-\$ 48,784.56
04	251076	SAXUM OIL & GAS, LLC BNP	CU-A	KENEDY Activity Total	\$ 6,000.00	\$ 3,096.75	\$ 2,903.25
04	251136	SAXUM OIL & GAS, LLC ARMSTRONG	CU-B	KENEDY Activity Total	\$ 6,000.00	\$ 10,269.74	-\$ 4,269.74
04	251156	NADCF RECOVERY GROUP, INC. STUDEBAKER, JAMES R.	CU-A	WILLACY Activity Total	\$ 11,000.00	\$ 10,339.31	\$ 660.69
04	253536	L.L. OIL COMPANY HOFFMAN, W. K.	AS-A	DUVAL Activity Total	\$ 6,000.00	\$ 2,600.00	\$ 3,400.00

## SUMMARY OF COMPLETED CLEANUP ACTIVITIES

February 1, 2019 to February 28, 2019

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 7B Totals	6	\$ 28,000.00	\$ 29,735.19	-\$ 1,735.19

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
7B	249638	D.N.I. PHILLIPS, J. W.	CU-B	BROWN Activity Total	\$ 2,000.00	\$ 2,171.23	-\$ 171.23
7B	249659	RICE DRILLING COMPANY MARTIN	CU-B	COLEMAN Activity Total	\$ 6,500.00	\$ 8,188.50	-\$ 1,688.50
7B	249660	RICE DRILLING COMPANY MARTIN LEASE	CU-B	COLEMAN Activity Total	\$ 6,500.00	\$ 8,188.50	-\$ 1,688.50
7B	250436	GROTHER, M.L. EST. WALKER-BUCKLER J	CU-B	SHACKELFORD Activity Total	\$ 9,000.00	\$ 6,834.50	\$ 2,165.50
7B	250516	D.N.I. PHILLIPS, J. W. WELL #3	CU-B	BROWN Activity Total	\$ 2,000.00	\$ 2,171.23	-\$ 171.23
7B	250517	D.N.I. PHILLIPS, J. W. LEASE	CU-B	BROWN Activity Total	\$ 2,000.00	\$ 2,181.23	-\$ 181.23

## SUMMARY OF COMPLETED CLEANUP ACTIVITIES

February 1, 2019 to February 28, 2019

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 08 Totals					1	\$ 75,000.00	\$ 50,820.11	\$ 24,179.89
<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	247477	WHEELER ROAD, LLC FORMER WEST-TEX NOTREES DISPOSAL FACILITY	AS-A	ECTOR Activity Total	\$ 75,000.00	\$ 50,820.11	\$ 24,179.89	

## SUMMARY OF COMPLETED CLEANUP ACTIVITIES

February 1, 2019 to February 28, 2019

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 09 Totals	3	\$ 24,733.80	\$ 17,984.51	\$ 6,749.29

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
09	249478	BLACK JACK SERVICES, L.L.C. MCCLATCHY, DEWITT	CU-B	YOUNG Activity Total	\$ 7,242.60	\$ 3,656.50	\$ 3,586.10
09	249479	BLACK JACK SERVICES, L.L.C. BENSON SMJ B	CU-B	YOUNG Activity Total	\$ 7,368.00	\$ 7,702.76	-\$ 334.76
09	251116	QUEST-TEX ENERGY OP II, LLC ROBERTSON, J. H.	CU-B	YOUNG Activity Total	\$ 10,123.20	\$ 6,625.25	\$ 3,497.95

	Activity Count	RRC Estimate	Total of Invoices	Remaining
Grand Totals (all Districts)	26	\$ 301,783.60	\$ 282,017.72	\$ 19,765.88



**SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES**

February 1, 2019 to February 28, 2019

					<u>Number Approved</u>	<u>RRC Estimate</u>
<b>District 01 Totals</b>					1	\$ 6,000.00
<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	254296	UNITED OPERATING, LLC ALEXANDER	CALDWELL <NA>	CU-A	1	\$ 6,000.00

# SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

February 1, 2019 to February 28, 2019

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 03 Totals					7	\$ 29,255.00
<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	243437	PATHFINDER CAPITAL L.C. BEDINGER, C.A.	MADISON 17222	CU-B	1	\$ 2,255.00
03	252605	THOMPSON, E. P. HIGGINS	HARRIS 02403	CU-B	1	\$ 7,000.00
03	252604	ROELING VACUUM, INC. HULL TRUCK YARD FACILITY	LIBERTY P0001605	CU-B	1	\$ 2,000.00
03	252603	UNIDENTIFIED FENNER GAS PLANT SITE	AUSTIN 03-1048	CU-B	1	\$ 9,000.00
03	252601	TRILATERAL EAGLE PETR.CO.(TEPCO) CARR COMMUNITY	LIBERTY 02255	CU-B	1	\$ 2,000.00
03	252600	GREGG ROYALTY COMPANY, INC. CLUBB, A.J. #1	LIBERTY 11899	CU-B	1	\$ 3,000.00
03	243438	UNIDENTIFIED FLESSNER, D.	FORT BEND <NA>	CU-A	1	\$ 4,000.00

# SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

February 1, 2019 to February 28, 2019

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 04 Totals					2	\$ 72,000.00
<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	254876	GREEN EXPLORATION COMPANY CHILTIPIIN STATE TRACT #3	SAN PATRICIO 02128	CU-A	1	\$ 60,000.00
04	254382	ENERGY 2000, INC. TREVINO, E.	ZAPATA 00724	CU-A	1	\$ 12,000.00

# SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

February 1, 2019 to February 28, 2019

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 06 Totals					1	\$ 7,670.00
<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>
06	228137	UNIDENTIFIED SCOTT MILLER WATER WELL COMPLAINT	HARRISON <NA>	AS-A	1	\$ 7,670.00

**SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES**

February 1, 2019 to February 28, 2019

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 6E Totals					1	\$ 8,412.00
<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	254597	INLAND PRODUCTS, INC. KILGORE RECLAMATION PLANT	RUSK 06-1971	CU-U	1	\$ 8,412.00

# SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

February 1, 2019 to February 28, 2019

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 7B Totals					3	\$ 29,280.00
<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	254557	KYER-VAUGHT ENTERPRISES LLC BELLAH	THROCKMORTON 09896	CU-A	1	\$ 14,277.60
7B	254556	POWELL-MCCARROLL PARTNERSHIP KING, JARMON	THROCKMORTON 26493	AS-A	1	\$ 2,372.40
7B	254536	POWELL-MCCARROLL PARTNERSHIP SWENSON	THROCKMORTON 29655	CU-A	1	\$ 12,630.00

# SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

February 1, 2019 to February 28, 2019

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 08 Totals					4	\$ 38,000.00
<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	243936	MOLDER, TOM IOWA REALTY TRUST	PECOS 04716	CU-A	1	\$ 15,000.00
08	243956	MOLDER, TOM BYRNE-STATE	PECOS 04733	CU-A	1	\$ 10,000.00
08	254619	WHEELER ROAD, LLC FORMER WEST-TEX NOTREES DISPOSAL FACILITY	ECTOR <NA>	CU-A	1	\$ 3,000.00
08	243957	MOLDER, TOM IOWA REALTY TRUST -A-	PECOS 20792	CU-A	1	\$ 10,000.00

## SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

February 1, 2019 to February 28, 2019

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 09 Totals					3	\$ 23,557.90
<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>
09	254379	UNIDENTIFIED GLASGOW PROPERTY	WICHITA <NA>	EC-A	<u>1</u>	<u>\$ 6,000.00</u>
09	253916	QUEST-TEX ENERGY OP II, LLC EATHERLY "B"	JACK 16377	CU-A	<u>1</u>	<u>\$ 7,557.90</u>
09	254596	TIMBER CREEK OPERATING LLC RUTHERFORD	WISE 25462	CU-A	<u>1</u>	<u>\$ 10,000.00</u>



**SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES**

February 1, 2019 to February 28, 2019

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 10 Totals					4	\$ 410,688.60
<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	247196	LOSURE, KEN NORTH AMERICAN- SANFORD	HUTCHINSON 02517	CU-A	<u>1</u>	<u>\$ 14,785.80</u>
10	247178	LOSURE, KEN MAGGIE WEATHERLY	HUTCHINSON 01194	CU-B	<u>1</u>	<u>\$ 14,902.80</u>
10	252076	PANHANDLE PRODUCING COMPANY BIVINS	SHERMAN 027921	CU-A	<u>1</u>	<u>\$ 375,000.00</u>
10	247156	LOSURE, KEN HENDERSON	HUTCHINSON 01910	CU-C	<u>1</u>	<u>\$ 6,000.00</u>
					<u>Number Approved</u>	<u>RRC Estimate</u>
Grand Total (all Districts)					26	\$ 624,863.50