



RAILROAD COMMISSION OF TEXAS

OIL AND GAS DIVISION

MEMORANDUM

September 24, 2019

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

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

SUBJECT: **Site Remediation's Summary Report
August 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 August 2019, a total of 159 activities were completed at a total cost of \$6,304,852.87. (Attachment B)**
- 3. Of the activities completed in August 2019, 127 were routine cleanups, and there were no emergency activities, 32 were assessments. (Attachment F)**
- 4. In August 2019, a total of 18 activities were authorized for bid solicitation and codes for a total estimated cost of \$363,204.80. (Attachment G)**


Peter G. Pope

PGP/pw
Attachments

ATTACHMENT A

Monthly State-Managed Pollution Site Cleanup Activities for August 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 Aug 2019	159
	Total Cost of Cleanup Activities Completed in Aug 2019	\$ 6,304,852.87
	Number of Activities with Post-Close* Invoices Approved in Aug 2019	2
	Total Amount of Post-Close Invoices Approved in Aug 2019	\$ 91.00
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in Aug 2019	33
2.	Number of Cleanup Activities Completed in FY 2019	415
	Total Cost of Cleanup Activities Completed in FY 2019	\$ 26,033,799.97
	Number of Activities with Post-Close Invoices Approved in FY 2019	21
	Total Amount of Post-Close Invoices Approved in FY 2019	\$ 19,513.54
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in FY 2019	78
3.	Grand Total (Completed Activities plus Post-Close Invoices) for Aug 2019	\$ 6,304,943.87
	Grand Total (Completed Activities plus Post-Close Invoices) for FY 2019	\$ 26,053,313.51

New Cleanup Activities (See Attachment G)

1.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in Aug 2019	18
	Estimated Cost of Cleanup Activities Authorized in Aug 2019	\$ 363,204.80
2.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in FY 2019	432
	Estimated Cost of Cleanup Activities Authorized in FY 2019	\$ 22,257,210.29

Cleanup Activities Approved But Not Completed

1.	Total Number of Remaining Cleanup Activities as of the last day of Aug 2019	33
	Total Estimated Cost of Remaining Cleanup Activities	\$ 737,115.68

Cleanup Activities Canceled Without Cost to State

1.	Number of Authorized Cleanup Activities Canceled in Aug 2019	9
	Total Number of Authorized Cleanup Activities Canceled in FY 2019	27

*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, 2019 to August 31, 2019

	THIS MONTH		YEAR TO DATE	
DISTRICT	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
01	26	\$ 300,666.52	65	\$ 1,216,303.83
02	2	\$ 31,109.77	3	\$ 177,139.06
03	21	\$ 1,157,186.27	48	\$ 2,879,124.81
04	12	\$ 351,908.68	43	\$ 861,474.60
05	4	\$ 454,088.66	10	\$ 517,630.28
06	8	\$ 162,576.58	22	\$ 4,539,579.77
6E	11	\$ 774,404.27	32	\$ 11,370,708.98
7B	22	\$ 249,177.71	54	\$ 363,495.16
7C	21	\$ 433,836.97	26	\$ 601,006.02
08	9	\$ 2,164,596.40	39	\$ 2,677,615.86
8A	1	\$ 19,642.00	6	\$ 31,208.58
09	19	\$ 184,436.54	50	\$ 448,824.42
10	3	\$ 21,222.50	17	\$ 349,688.60
TOTALS	159	\$ 6,304,852.87	415	\$ 26,033,799.97
GRAND TOTALS*		\$ 6,304,943.87		\$ 26,053,313.51

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

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

August 1, 2019 to August 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	6	9
02	0	0
03	8	14
04	1	10
05	0	0
06	0	3
6E	4	9
7B	1	8
7C	7	8
08	2	8
8A	1	1
09	3	5
10	0	3
TOTALS	33	78

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

August 1, 2019 to August 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)**

August 1, 2019 to August 31, 2019

DIST NO.	REQ. NUMBER	CLEANUP ID	BID TYPE	ORIGINAL CONTRACT	APPROVED INVOICES	PERCENT
01	455-20-0178	01-250396	Work Order	\$ 7,849.50	\$ 8,979.50	14.4%
01	455-20-0178	01-255785	Work Order	\$ 3,953.25	\$ 5,041.50	27.53%
01	455-20-0178	01-256216	Work Order	\$ 6,794.00	\$ 10,009.50	47.33%
01	455-20-0178	01-256979	Work Order	\$ 7,205.50	\$ 7,999.50	11.02%
01	455-20-0178	01-257077	Work Order	\$ 9,913.00	\$ 12,419.25	25.28%
01	455-20-0178	01-257078	Work Order	\$ 10,882.00	\$ 16,994.75	56.17%
08	455-19-0302	03-249096	Professional Services	\$ 34,671.80	\$ 54,339.71	56.73%
03	455-20-0172	03-253077	Professional Services	\$ 142,135.92	\$ 189,928.96	33.62%
03	455-20-0172	03-256696	Professional Services	\$ 35,369.70	\$ 43,702.47	23.56%
03	455-20-0172	03-256776	Professional Services	\$ 25,400.00	\$ 30,066.02	18.37%
03	455-20-0179	03-249576	Work Order	\$ 16,300.00	\$ 126,024.42	673.16%
03	455-20-0179	03-259236	Work Order	\$ 230,030.00	\$ 347,328.00	50.99%
03	455-20-0179	03-260716	Work Order	\$ 39,640.72	\$ 57,191.60	44.27%
03	455-20-0179	03-260796	Work Order	\$ 3,868.35	\$ 4,385.00	13.36%
04	455-20-0181	04-257440	Work Order	\$ 117,973.50	\$ 194,950.00	65.25%

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

August 1, 2019 to August 31, 2019

DIST NO.	REQ. NUMBER	CLEANUP ID	BID TYPE	ORIGINAL CONTRACT	APPROVED INVOICES	PERCENT
06	455-19-0131	6E-257196	Work Order	\$ 6,986.50	\$ 11,480.25	64.32%
06	455-19-0132	6E-259259	Work Order	\$ 2,720.00	\$ 61,521.88	2161.83%
06	455-19-0132	6E-259576	Work Order	\$ 335,225.00	\$ 625,544.94	86.6%
06	455-20-0177	6E-254597	Work Order	\$ 7,145.00	\$ 42,962.50	501.29%
7B	455-19-0832	7B-254536	Work Order	\$ 10,198.75	\$ 13,820.00	35.51%
7C	455-20-0182	7C-240631	Work Order	\$ 6,185.00	\$ 9,145.00	47.86%
7C	455-20-0182	7C-240638	Work Order	\$ 6,102.00	\$ 8,485.00	39.05%
7C	455-20-0182	7C-254076	Work Order	\$ 7,820.00	\$ 9,315.00	19.12%
7C	455-20-0182	7C-254077	Work Order	\$ 7,715.00	\$ 12,855.00	66.62%
7C	455-20-0182	7C-254656	Work Order	\$ 9,539.00	\$ 15,108.50	58.39%
7C	455-20-0182	7C-257800	Work Order	\$ 9,814.00	\$ 11,885.00	21.1%
7C	455-20-0182	7C-259237	Work Order	\$ 6,178.00	\$ 6,895.00	11.61%
08	455-19-0663	08-254056	Work Order	\$ 97,620.00	\$ 179,115.25	83.48%
08	455-19-0663	08-258077	Work Order	\$ 615.00	\$ 4,069.90	561.77%
7B	455-19-0832	8A-254517	Work Order	\$ 13,079.00	\$ 19,642.00	50.18%
09	455-19-0807	09-256738	Work Order	\$ 6,777.75	\$ 11,660.00	72.03%
09	455-19-0807	09-258057	Work Order	\$ 11,564.00	\$ 31,333.50	170.96%
09	455-20-0174	09-254022	Professional Services	\$ 47,269.50	\$ 61,241.24	29.56%
Total number of Cleanup activities (Work Orders, etc...) where the final cost exceeded the original contract amount by greater than 10 percent.						33

ATTACHMENT E

Cost Overruns Greater than 10%

01-250396: GREAT PLAINS RES. (328746); KELLEY, J. J. (01038); Caldwell County

Original Contract Amount - \$7,849.50, Final Cost - \$8,979.50, Increase of 14.4%

<NA>

01-255785: EAGLE FORD OIL CO. (238351); ETHRIDGE -B- (04469); Caldwell County

Original Contract Amount - \$3,953.25, Final Cost - \$5,041.50, Increase of 27.53%

<NA>

01-256216: EAGLE FORD OIL CO. (238351); TILLER, D. G. (SCULLY) (14519); Caldwell County

Original Contract Amount - \$6,794.00, Final Cost - \$10,009.50, Increase of 47.33%

<NA>

01-256979: HIGHER STANDARD OIL CO.,INC. (385715); ALEXANDER "B" (11349); Caldwell County

Original Contract Amount - \$7,205.50, Final Cost - \$7,999.50, Increase of 11.02%

<NA>

01-257077: HIGHER STANDARD OIL CO.,INC. (385715); ALEXANDER -A- (DP785154) (NA); Caldwell County

Original Contract Amount - \$9,913.00, Final Cost - \$12,419.25, Increase of 25.28%

<NA>

01-257078: HIGHER STANDARD OIL CO.,INC. (385715); TALLY UNIT (14786); Caldwell County

Original Contract Amount - \$10,882.00, Final Cost - \$16,994.75, Increase of 56.17%

<NA>

03-249096: TEK : GOAT ISLAND FACILITY (TANK FARM) (841322); Galveston County

Original Contract Amount - \$34,671.80, Final Cost - \$54,339.71, Increase of 56.73%

<NA>

03-253077: BOUNDARY VENTURES (083714); KENNETH OWENS PROPERTY FACILITY (STF-010); Colorado County

Original Contract Amount - \$142,135.92, Final Cost - \$189,928.96, Increase of 33.62%

<NA>

03-256696: UNIDENTIFIED : NEUENDORFF COMPLAINT; Colorado County

Original Contract Amount - \$35,369.70, Final Cost - \$43,702.47, Increase of 23.56%

<NA>

03-256776: UNIDENTIFIED : SILSBEE GAS PLANT - DEEP CHICOT AQUIFER; Hardin County

Original Contract Amount - \$25,400.00, Final Cost - \$30,066.02, Increase of 18.37%

<NA>

03-249576: CORE E & P CORP. (178381); KOCH-SANTA FE UNIT (09006); Jefferson County

Original Contract Amount - \$16,300.00, Final Cost - \$126,024.42, Increase of 673.16%

<NA>

ATTACHMENT E

Cost Overruns Greater than 10%

03-259236: KODY PETRO CO. (473774); GULF HANNAH FEE B (17044); Liberty County

Original Contract Amount - \$230,030.00, Final Cost - \$347,328.00, Increase of 50.99%

<NA>

03-260716: KODY PETRO CO. (473774); GULF HANNAH FEE B (17044); Liberty County

Original Contract Amount - \$39,640.72, Final Cost - \$57,191.60, Increase of 44.27%

<NA>

03-260796: TEKO & G GULF COAST (841322); GOAT ISLAND TANK BATTERY; Galveston County

Original Contract Amount - \$3,868.35, Final Cost - \$4,385.00, Increase of 13.36%

<NA>

04-257440: L.L. OIL CO. (479924); HOFFMAN, W. K (CP4-0582 W/ LEASES 01246, 03802) (CP4-0582); Duval County

Original Contract Amount - \$117,973.50, Final Cost - \$194,950.00, Increase of 65.25%

<NA>

6E-257196: WHITE TIGER PROD (916968); CRIM, LOU DELLA (06521); Gregg County

Original Contract Amount - \$6,986.50, Final Cost - \$11,480.25, Increase of 64.32%

<NA>

6E-259259: TRIPLE M SW DISP., LP (870394); PETRO-WAX, LLC (08628); Gregg County

Original Contract Amount - \$2,720.00, Final Cost - \$61,521.88, Increase of 2161.83%

<NA>

6E-259576: TRIPLE M SW DISP., LP (870394); PETRO-WAX, LLC (08628); Gregg County

Original Contract Amount - \$335,225.00, Final Cost - \$625,544.94, Increase of 86.6%

<NA>

6E-254597: INLAND PRODUCTS (464625); KILGORE RECLAMATION PLANT (06-1971); Rusk County

Original Contract Amount - \$7,145.00, Final Cost - \$42,962.50, Increase of 501.29%

<NA>

7B-254536: POWELL-MCCARROLL PARTNERSHIP (674803); SWENSON (29655); Throckmorton County

Original Contract Amount - \$10,198.75, Final Cost - \$13,820.00, Increase of 35.51%

<NA>

7C-240631: J2 PETRO LLC (427976); MOBIL (08675); Irion County

Original Contract Amount - \$6,185.00, Final Cost - \$9,145.00, Increase of 47.86%

<NA>

7C-240638: J & J SRVCS CO. (427662); ELLIS, C. M. (11609); Concho County

Original Contract Amount - \$6,102.00, Final Cost - \$8,485.00, Increase of 39.05%

<NA>

7C-254076: SCHKADE EXPL (752950); WINTERBOTHAM (03682); Irion County

Original Contract Amount - \$7,820.00, Final Cost - \$9,315.00, Increase of 19.12%

<NA>

ATTACHMENT E

Cost Overruns Greater than 10%

7C-254077: SCHKADE EXPL (752950); WINTERBOTHAM (04865); Tom Green County

Original Contract Amount - \$7,715.00, Final Cost - \$12,855.00, Increase of 66.62%

<NA>

7C-254656: MINGUS O&G (569683); NORMAN, LILLIE MAE (09279); Runnels County

Original Contract Amount - \$9,539.00, Final Cost - \$15,108.50, Increase of 58.39%

<NA>

7C-257800: SALT CREEK PROD (744277); POWELL (15743); Schleicher County

Original Contract Amount - \$9,814.00, Final Cost - \$11,885.00, Increase of 21.1%

<NA>

7C-259237: LOW-END OIL LLC (510360); JOHNSON, J. WILLIS "A" (216778); Tom Green County

Original Contract Amount - \$6,178.00, Final Cost - \$6,895.00, Increase of 11.61%

<NA>

08-254056: WHEELER ROAD (914070); FORMER WEST-TEX NOTREES DISPOSAL FACILITY; Ector County

Original Contract Amount - \$97,620.00, Final Cost - \$179,115.25, Increase of 83.48%

<NA>

08-258077: UNIDENTIFIED : ELIZABETH ROJAS WATER WELL; Ector County

Original Contract Amount - \$615.00, Final Cost - \$4,069.90, Increase of 561.77%

<NA>

8A-254517: MIOCENE O&G (570315); FULLER "A" (01760); Scurry County

Original Contract Amount - \$13,079.00, Final Cost - \$19,642.00, Increase of 50.18%

<NA>

09-256738: STONERIVER ENERGY (823829); LEMMONDS (08533); Young County

Original Contract Amount - \$6,777.75, Final Cost - \$11,660.00, Increase of 72.03%

<NA>

09-258057: PRO. ENERGY I RESOURCE (679296); C.L. DAVIS (817413); Archer County

Original Contract Amount - \$11,564.00, Final Cost - \$31,333.50, Increase of 170.96%

<NA>

09-254022: UNIDENTIFIED : JACK GRACE HILL; Montague County

Original Contract Amount - \$47,269.50, Final Cost - \$61,241.24, Increase of 29.56%

<NA>

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

August 1, 2019 to August 31, 2019

TYPE OF ACTIVITY	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
Cleanup	127	\$ 5,298,573.97	327	\$ 24,434,591.35
Emergency	0	\$ 0.00	13	\$ 78,284.49
Assessment	32	\$ 1,006,278.90	74	\$ 1,518,292.13
Partial	0	\$ 0.00	0	\$ 0.00
Miscellaneous	0	\$ 0.00	0	\$ 0.00
Abatement	0	\$ 0.00	1	\$ 2,632.00
TOTALS	159	\$ 6,304,852.87	415	\$ 26,033,799.97
GRAND TOTALS*		\$ 6,304,943.87		\$ 26,053,313.51

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

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

August 1, 2019 to August 31, 2019

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE
01	1	\$ 18,326.40	71	\$ 1,935,097.70
02	0	\$ 0.00	5	\$ 188,496.50
03	2	\$ 46,500.00	47	\$ 3,371,122.47
04	0	\$ 0.00	53	\$ 1,206,907.10
05	1	\$ 200,000.00	12	\$ 1,004,852.00
06	1	\$ 8,582.40	25	\$ 431,621.88
6E	1	\$ 3,138.00	32	\$ 8,552,075.20
7B	2	\$ 6,288.00	56	\$ 498,828.47
7C	3	\$ 61,000.00	24	\$ 596,046.56
08	0	\$ 0.00	36	\$ 3,225,987.35
8A	0	\$ 0.00	6	\$ 33,041.20
09	7	\$ 19,370.00	48	\$ 627,423.26
10	0	\$ 0.00	17	\$ 585,710.60
TOTALS	18	\$ 363,204.80	432	\$ 22,257,210.29

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

Remaining Authorized Cleanup Activity Count:	33
Total Estimated Cost of Remaining Cleanup Activities:	\$ 737,115.68

ATTACHMENT H**ACTIVITIES WITH POST-CLOSE INVOICES APPROVED**

August 1, 2019 to August 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>
04	255960	J.D. ENVIROMENTAL J.D. ENVIRONMENTAL	JIM WELLS P11206	AS-A	08/07/2019	\$ 65.00
6E	252656	GLADE OPERATING CO. FARRELL, J.M.	GREGG 06213	CU-A	08/16/2019	\$ 26.00
Total (all Districts)					2	\$ 91.00

CLEANUP ACTIVITIES CANCELED WITH NO COST TO STATE

August 1, 2019 to August 31, 2019

Dist	Cleanup ID	Operator Name Lease Name	County Lse/Gas ID	Site Rank	Number Canceled	RRC Estimate
01	252276	CRYSTAL OIL & LAND CO. CARTER, ROBERT W.	CALDWELL 01872	CU-U	1	\$ 3,000.00
01	252277	JACKSON PRODUCTION CO. STANISLAW, E.	MILAM 06195	CU-U	1	\$ 4,000.00
02	249496	UNIDENTIFIED FM 627 DISCHARGE	KARNES <NA>	CU-A	1	\$ 5,000.00
02	244617	TIDEWATER MINERALS CORPORATION PRASEK 139	LIVE OAK 198382	CU-A	1	\$ 2,000.00
05	259319	K & D WATER WORKS, L.L.C. K&D WATER WORKS YARD	LEON P011422A	CU-A	1	\$ 3,500.00
05	246339	CENTRAL BASIN OIL INV. INC. BRADLEY BROTHERS	NAVARRO 00091	CU-A	1	\$ 6,500.00
06	259317	LODI DRILLING & SERVICE CO. COMPANY YARD - 4281 FM 248 LODI, TX	MARION <NA>	CU-A	1	\$ 3,200.00
06	259316	BECKVILLE DISP OPERATIONS, LLC CRAWFORD ESTATE OIL UNIT	PANOLA 13547	CU-A	1	\$ 7,200.00
7B	246876	UNIDENTIFIED PIERCE PROPERTY WW #10	FISHER <NA>	AS-U	1	\$ 500.00

Total (all Districts)

Number Canceled	RRC Estimate
9	\$ 34,900.00

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

August 1, 2019 to August 31, 2019

					Activity Count	RRC Estimate	Total of Invoices	Remaining
District 01 Totals					26	\$ 596,067.90	\$ 300,666.52	\$ 295,401.38
Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County		RRC Estimate	Total of Invoices	Remaining
01	257539	EAGLE FORD OIL CO., INC. TILLER, D. G. -A-	CU-A	CALDWELL	Activity Total	\$ 10,000.00	\$ 4,049.00	\$ 5,951.00
01	258398	BLACK JACK SERVICES, L.L.C. SPEARS, THOMPSON CALLAWAY LEASE	CU-A	BEXAR	Activity Total	\$ 110,000.00	\$ 73,753.49	\$ 36,246.51
01	258457	SABINAL RESOURCES, INC. ROD, R.J. (BOB)	CU-A	DIMMIT	Activity Total	\$ 250,000.00	\$ 64,241.50	\$ 185,758.50
01	258719	GINCO OPERATING CO. CHAPMAN, GEORGE R. -A-	CU-A	CALDWELL	Activity Total	\$ 7,284.90	\$ 3,739.00	\$ 3,545.90
01	258720	FOYORO ENERGY, LLC DINGES, M.C.	CU-A	CALDWELL	Activity Total	\$ 7,700.00	\$ 3,872.50	\$ 3,827.50
01	258721	GREAT PLAINS RESOURCES, INC. MCCLANAHAN	CU-A	CALDWELL	Activity Total	\$ 11,251.20	\$ 9,994.00	\$ 1,257.20
01	258722	EAGLE FORD OIL CO., INC. BROWN, T. R.	CU-A	CALDWELL	Activity Total	\$ 6,750.10	\$ 3,707.00	\$ 3,043.10
01	258723	EAGLE FORD OIL CO., INC. YOUNG, J. M.	CU-A	CALDWELL	Activity Total	\$ 11,538.30	\$ 9,466.25	\$ 2,072.05
01	258724	HIGHER STANDARD OIL COMPANY, INC. RHEINLANDER	CU-A	CALDWELL	Activity Total	\$ 22,500.00	\$ 14,124.00	\$ 8,376.00
01	258816	EAGLE FORD OIL CO., INC. BROWN, T. HARRY -A-	CU-A	CALDWELL	Activity Total	\$ 6,000.00	\$ 2,798.50	\$ 3,201.50
01	258856	HIGHER STANDARD OIL COMPANY, INC. ALEXANDER -A3- (DP785626)	CU-A	CALDWELL	Activity Total	\$ 8,505.00	\$ 4,354.00	\$ 4,151.00
01	259596	MISSION RIVER SYSTEMS, INC. KALLIO, R.J.	CU-A	LA SALLE	Activity Total	\$ 16,000.00	\$ 7,672.75	\$ 8,327.25
01	259597	BELLOWS OPERATING CO., L. C. JOURDANTON ENVIRONMENTAL WASHOUT FACILITY	CU-C	ATASCOSA	Activity Total	\$ 17,000.00	\$ 5,714.75	\$ 11,285.25
01	243897	EAGLE FORD OIL CO., INC. GARWOOD, R. P.	CU-A	CALDWELL	Activity Total	\$ 9,000.00	\$ 2,258.75	\$ 6,741.25
01	250396	GREAT PLAINS RESOURCES, INC. KELLEY, J. J.	CU-A	CALDWELL	Activity Total	\$ 8,000.00	\$ 9,089.50	-\$ 1,089.50
01	251956	EAGLE FORD OIL CO., INC. BRISCOE, TRAP -B-	CU-A	CALDWELL	Activity Total	\$ 12,000.00	\$ 8,476.00	\$ 3,524.00

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

August 1, 2019 to August 31, 2019

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 01 Totals	26	\$ 596,067.90	\$ 300,666.52	\$ 295,401.38

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
01	255784	EAGLE FORD OIL CO., INC. ETHRIDGE -A-	CU-A	CALDWELL Activity Total	\$ 4,000.00	\$ 2,827.50	\$ 1,172.50
01	255785	EAGLE FORD OIL CO., INC. ETHRIDGE -B-	CU-U	CALDWELL Activity Total	\$ 4,000.00	\$ 5,096.50	-\$ 1,096.50
01	256216	EAGLE FORD OIL CO., INC. TILLER, D. G. (SCULLY)	CU-A	CALDWELL Activity Total	\$ 7,500.00	\$ 10,064.50	-\$ 2,564.50
01	256918	EAGLE FORD OIL CO., INC. TILLER, D. G.	CU-A	CALDWELL Activity Total	\$ 10,000.00	\$ 6,272.75	\$ 3,727.25
01	256979	HIGHER STANDARD OIL COMPANY,INC. ALEXANDER "B"	CU-A	CALDWELL Activity Total	\$ 9,000.00	\$ 8,164.50	\$ 835.50
01	257036	S & T SALVAGE PATTON	CU-A	CALDWELL Activity Total	\$ 6,500.00	\$ 2,012.50	\$ 4,487.50
01	257038	HIGHER STANDARD OIL COMPANY,INC. MERCER U.E JR., ET AL (DP793217)	CU-A	CALDWELL Activity Total	\$ 8,650.00	\$ 5,125.35	\$ 3,524.65
01	257039	HIGHER STANDARD OIL COMPANY,INC. MERCER U.E JR., ET AL (DP793228)	CU-A	CALDWELL Activity Total	\$ 7,400.00	\$ 4,157.93	\$ 3,242.07
01	257077	HIGHER STANDARD OIL COMPANY,INC. ALEXANDER -A- (DP785154)	CU-A	CALDWELL Activity Total	\$ 12,100.00	\$ 12,529.25	-\$ 429.25
01	257078	HIGHER STANDARD OIL COMPANY,INC. TALLY UNIT	CU-A	CALDWELL Activity Total	\$ 13,388.40	\$ 17,104.75	-\$ 3,716.35

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

August 1, 2019 to August 31, 2019

					Activity Count	RRC Estimate	Total of Invoices	Remaining
District 02 Totals					2	\$ 46,141.50	\$ 31,109.77	\$ 15,031.73
Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County		RRC Estimate	Total of Invoices	Remaining
02	253980	DARCY ENERGY LLC HAWES, EMILY P.	AS-A	CALHOUN	Activity Total	\$ 23,070.75	\$ 15,499.16	\$ 7,571.59
02	253987	MATAGORDA RESOURCES CO., INC. WYNNE	AS-A	CALHOUN	Activity Total	\$ 23,070.75	\$ 15,610.61	\$ 7,460.14

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

August 1, 2019 to August 31, 2019

					Activity Count	RRC Estimate	Total of Invoices	Remaining
District 03 Totals					21	\$ 1,930,259.07	\$ 1,157,186.27	\$ 773,072.80
Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County		RRC Estimate	Total of Invoices	Remaining
03	242996	DE-VAC INC. MERCHANT BLOCK 4	CU-A	LIBERTY	Activity Total	\$ 26,000.00	\$ 22,699.00	\$ 3,301.00
03	249096	TEK GOAT ISLAND FACILITY (TANK FARM)	AS-A	GALVESTON	Activity Total	\$ 34,671.80	\$ 54,339.71	-\$ 19,667.91
03	249576	CORE E & P CORP. KOCH-SANTA FE UNIT	CU-A	JEFFERSON	Activity Total	\$ 18,000.00	\$ 126,150.92	-\$ 108,150.92
03	253077	BOUNDARY VENTURES, INC. KENNETH OWENS PROPERTY FACILITY	AS-A	COLORADO	Activity Total	\$ 142,135.92	\$ 189,928.96	-\$ 47,793.04
03	255880	UNIDENTIFIED CLEVELAND CREST	AS-A	LIBERTY	Activity Total	\$ 29,553.05	\$ 24,450.13	\$ 5,102.92
03	256696	UNIDENTIFIED NEUENDORFF COMPLAINT	AS-A	COLORADO	Activity Total	\$ 35,369.70	\$ 43,702.47	-\$ 8,332.77
03	256776	UNIDENTIFIED SILSBEE GAS PLANT - DEEP CHICOT AQUIFER	AS-A	HARDIN	Activity Total	\$ 25,400.00	\$ 30,066.02	-\$ 4,666.02
03	256816	FLAMINGO OPERATING, LLC EL DORADO	CU-C	MADISON	Activity Total	\$ 12,500.00	\$ 8,668.50	\$ 3,831.50
03	257316	WESTLANDS RESOURCES CORPORATION ESTES	CU-A	BURLESON	Activity Total	\$ 11,000.00	\$ 9,479.00	\$ 1,521.00
03	257576	BOUNDARY VENTURES, INC. KENNETH OWENS PROPERTY FACILITY	CU-A	COLORADO	Activity Total	\$ 1,199,904.00	\$ 154,185.23	\$ 1,045,718.77
03	258237	WESTLANDS RESOURCES CORPORATION TIETJEN, ARTHUR	CU-A	BURLESON	Activity Total	\$ 11,500.00	\$ 10,849.50	\$ 650.50
03	259038	NOXXE OIL AND GAS, LLC OUTTERSIDE, A. J.	AS-A	GALVESTON	Activity Total	\$ 43,624.60	\$ 31,670.58	\$ 11,954.02
03	259236	KODY PETROLEUM CO., INC. GULF HANNAH FEE B	CU-A	LIBERTY	Activity Total	\$ 240,000.00	\$ 347,513.36	-\$ 107,513.36
03	259758	UNIDENTIFIED COCKBURN LEASES	AS-U	WHARTON	Activity Total	\$ 500.00	\$ 500.00	\$ 0.00
03	259976	TEKOIL AND GAS GULF COAST, LLC GOAT ISLAND TANK BATTERY	CU-C	GALVESTON	Activity Total	\$ 2,200.00	\$ 2,559.79	-\$ 359.79
03	260437	R & S ENERGY, INC. O.D.C. - NORTH	CU-C	BURLESON	Activity Total	\$ 15,000.00	\$ 10,584.00	\$ 4,416.00

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

August 1, 2019 to August 31, 2019

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 03 Totals	21	\$ 1,930,259.07	\$ 1,157,186.27	\$ 773,072.80

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
03	260716	KODY PETROLEUM CO., INC. GULF HANNAH FEE B	CU-A	LIBERTY Activity Total	\$ 42,500.00	\$ 57,191.60	-\$ 14,691.60
03	260796	TEKOIL AND GAS GULF COAST, LLC GOAT ISLAND TANK BATTERY	CU-U	GALVESTON Activity Total	\$ 4,000.00	\$ 4,385.00	-\$ 385.00
03	234961	R & S ENERGY, INC. O.D.C. - NORTH	CU-A	BURLESON Activity Total	\$ 12,700.00	\$ 10,317.00	\$ 2,383.00
03	234962	R & S ENERGY, INC. O.D.C. - SOUTH	CU-A	BURLESON Activity Total	\$ 12,700.00	\$ 8,072.50	\$ 4,627.50
03	241217	VELOCITY OIL AND GAS, LLC BROWN "B"	CU-A	WASHINGTON Activity Total	\$ 11,000.00	\$ 9,873.00	\$ 1,127.00

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

August 1, 2019 to August 31, 2019

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 04 Totals					12	\$ 312,064.10	\$ 351,908.68	-\$ 39,844.58
<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	252116	PODEST, JEROME JEROME PODEST FACILITY	AS-A	JIM WELLS	Activity Total	\$ 69,959.60	\$ 72,571.64	-\$ 2,612.04
04	252196	JUBILEE RESOURCES, LTD. LONDON, DOROTHY (BUNDLE)	CU-A	NUECES	Activity Total	\$ 3,500.00	\$ 1,891.25	\$ 1,608.75
04	254217	JUBILEE RESOURCES, LTD. LONDON, D.E. (BUNDLE)	CU-U	NUECES	Activity Total	\$ 3,500.00	\$ 1,891.25	\$ 1,608.75
04	254219	JUBILEE RESOURCES, LTD. LONDON, D. E. (BUNDLE)	CU-U	NUECES	Activity Total	\$ 3,500.00	\$ 1,891.25	\$ 1,608.75
04	254237	JUBILEE RESOURCES, LTD. LONDON, DOROTHY (BUNDLE)	CU-U	NUECES	Activity Total	\$ 3,500.00	\$ 1,891.25	\$ 1,608.75
04	255960	J.D. ENVIROMENTAL J.D. ENVIRONMENTAL	AS-A	JIM WELLS	Activity Total	\$ 384.00	\$ 68.75	\$ 315.25
04	256356	ATASCA RESOURCES, INC. KING RANCH	CU-A	JIM WELLS	Activity Total	\$ 6,822.50	\$ 3,072.89	\$ 3,749.61
04	256376	ATASCA RESOURCES, INC. KING RANCH	CU-A	JIM WELLS	Activity Total	\$ 5,000.00	\$ 3,072.86	\$ 1,927.14
04	256496	JUBILEE RESOURCES, LTD. COOKE, C. N.	CU-A	NUECES	Activity Total	\$ 10,577.50	\$ 5,767.50	\$ 4,810.00
04	257440	L.L. OIL COMPANY HOFFMAN, W. K (CP4-0582 W/ LEASES 01246, 03802)	CU-A	DUVAL	Activity Total	\$ 125,000.00	\$ 194,950.00	-\$ 69,950.00
04	257516	WHITESANDS OPERATING, L.L.C. SHOEMAKE, E. C., ET AL	AS-A	HIDALGO	Activity Total	\$ 79,642.50	\$ 64,400.04	\$ 15,242.46
04	260116	ECO MUD DISPOSAL ECO MUD DISPOSAL	AS-U	JIM WELLS	Activity Total	\$ 678.00	\$ 440.00	\$ 238.00

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

August 1, 2019 to August 31, 2019

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 05 Totals	4	\$ 709,500.00	\$ 454,088.66	\$ 255,411.34

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
05	255736	UNIDENTIFIED BARTH LEASE	CU-A	NAVARRO Activity Total	\$ 26,000.00	\$ 13,627.23	\$ 12,372.77
05	258718	K & D WATER WORKS, L.L.C. K&D WATER WORKS YARD	CU-A	LEON Activity Total	\$ 3,500.00	\$ 1,678.30	\$ 1,821.70
05	259757	K & D WATER WORKS, L.L.C. K&D WATER WORKS YARD	CU-A	LEON Activity Total	\$ 200,000.00	\$ 118,186.50	\$ 81,813.50
05	260117	K & D WATER WORKS, L.L.C. K&D WATER WORKS YARD	CU-A	LEON Activity Total	\$ 480,000.00	\$ 320,596.63	\$ 159,403.37

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

August 1, 2019 to August 31, 2019

					Activity Count	RRC Estimate	Total of Invoices	Remaining
District 06 Totals					8	\$ 239,586.20	\$ 162,576.58	\$ 77,009.62
Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County		RRC Estimate	Total of Invoices	Remaining
06	248036	GIBSON DRLG. CO. 226/227 CR 168 AND US-259N	AS-A	RUSK	Activity Total	\$ 6,034.80	\$ 6,024.08	\$ 10.72
06	249276	ENVIROPAVE L.L.C. EAST TEXAS RECLAMATION PLANT	CU-A	RUSK	Activity Total	\$ 36,000.00	\$ 7,346.80	\$ 28,653.20
06	254456	UNKNOWN CRUSETURNER WATER WELL	AS-A	HOUSTON	Activity Total	\$ 34,569.00	\$ 6,703.75	\$ 27,865.25
06	256737	RADIUS OPERATING, LLC ARCO FEE UNIT #4	CU-A	SAN AUGUSTINE	Activity Total	\$ 4,300.00	\$ 4,704.00	-\$ 404.00
06	257658	BECKVILLE DISP OPERATIONS, LLC CRAWFORD ESTATE OIL UNIT	CU-A	PANOLA	Activity Total	\$ 7,100.00	\$ 4,026.50	\$ 3,073.50
06	258637	LODI DRILLING & SERVICE CO. COMPANY YARD - 4281 FM 248 LODI, TX	CU-A	MARION	Activity Total	\$ 50,000.00	\$ 33,570.25	\$ 16,429.75
06	259637	BECKVILLE DISP OPERATIONS, LLC CRAWFORD ESTATE OIL UNIT	CU-A	PANOLA	Activity Total	\$ 93,000.00	\$ 95,704.30	-\$ 2,704.30
06	261056	UNIDENTIFIED UNIDENTIFIED 8" PIPELINE	CU-A	PANOLA	Activity Total	\$ 8,582.40	\$ 4,496.90	\$ 4,085.50

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

August 1, 2019 to August 31, 2019

					Activity Count	RRC Estimate	Total of Invoices	Remaining
District 6E Totals					11	\$ 417,275.20	\$ 774,404.27	-\$ 357,129.07
Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County		RRC Estimate	Total of Invoices	Remaining
6E	257698	DYERSDALE ENERGY, L.P. KILLINGSWORTH	CU-A	GREGG	Activity Total	\$ 9,500.00	\$ 6,589.72	\$ 2,910.28
6E	257720	WHITE TIGER PRODUCTION LLOYD HEIRS	CU-A	GREGG	Activity Total	\$ 4,000.00	\$ 1,398.50	\$ 2,601.50
6E	257737	WHITE TIGER PRODUCTION CASTLEBERRY -C-	CU-A	GREGG	Activity Total	\$ 13,300.00	\$ 11,359.76	\$ 1,940.24
6E	257796	DYERSDALE ENERGY, L.P. BROWN, ROSA	CU-A	GREGG	Activity Total	\$ 8,500.00	\$ 3,941.00	\$ 4,559.00
6E	257804	DYERSDALE ENERGY, L.P. BARBER ESTATE	AS-A	GREGG	Activity Total	\$ 1,825.20	\$ 1,546.00	\$ 279.20
6E	259259	TRIPLE M SALTWATER DISPOSAL, LP PETRO-WAX, LLC	AS-U	GREGG	Activity Total	\$ 3,200.00	\$ 61,521.88	-\$ 58,321.88
6E	259576	TRIPLE M SALTWATER DISPOSAL, LP PETRO-WAX, LLC	CU-A	GREGG	Activity Total	\$ 350,000.00	\$ 625,544.94	-\$ 275,544.94
6E	260977	CHESTNUT EXPLOR. AND PROD., INC. ANDERSON, GEO.	CU-A	GREGG	Activity Total	\$ 3,138.00	\$ 2,348.00	\$ 790.00
6E	254597	INLAND PRODUCTS, INC. KILGORE RECLAMATION PLANT	CU-U	RUSK	Activity Total	\$ 8,412.00	\$ 42,962.50	-\$ 34,550.50
6E	257196	WHITE TIGER PRODUCTION CRIM, LOU DELLA	CU-A	GREGG	Activity Total	\$ 7,200.00	\$ 11,550.25	-\$ 4,350.25
6E	257659	DYERSDALE ENERGY, L.P. SEXTON	CU-A	RUSK	Activity Total	\$ 8,200.00	\$ 5,641.72	\$ 2,558.28

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

August 1, 2019 to August 31, 2019

					Activity Count	RRC Estimate	Total of Invoices	Remaining
District 7B Totals					22	\$ 329,434.47	\$ 249,177.71	\$ 80,256.76
Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County		RRC Estimate	Total of Invoices	Remaining
7B	246916	XTREME OPERATING COMPANY LLC COMPTON	CU-A	CALLAHAN	Activity Total	\$ 10,000.00	\$ 9,366.00	\$ 634.00
7B	246917	XTREME OPERATING COMPANY LLC KENNARD	CU-B	CALLAHAN	Activity Total	\$ 5,000.00	\$ 381.00	\$ 4,619.00
7B	246918	XTREME OPERATING COMPANY LLC KENNARD	CU-B	CALLAHAN	Activity Total	\$ 5,000.00	\$ 381.00	\$ 4,619.00
7B	246938	C & C PETROLEUM MANAGEMENT, LLC KENNARD, MABEL	CU-B	CALLAHAN	Activity Total	\$ 10,000.00	\$ 802.00	\$ 9,198.00
7B	249157	UNIDENTIFIED PIERCE WATER WELL COMPLAINT	AS-A	FISHER	Activity Total	\$ 71,087.98	\$ 61,830.53	\$ 9,257.45
7B	249517	UNIDENTIFIED OPERATOR FRANK GRAY PARK/BASS LAKE	AS-A	EASTLAND	Activity Total	\$ 15,972.44	\$ 16,681.80	-\$ 709.36
7B	250416	GROTHE, M.L. EST. WALKER-BUCKLER TRUST -A-	CU-A	SHACKELFORD	Activity Total	\$ 1,500.00	\$ 480.00	\$ 1,020.00
7B	252957	UNIDENTIFIED KELLEY PROPERTY	CU-B	THROCKMORTON	Activity Total	\$ 6,000.00	\$ 5,996.50	\$ 3.50
7B	253357	INFINITY OIL & GAS OF TX, INC. KOEMEL	CU-B	ERATH	Activity Total	\$ 6,238.50	\$ 3,752.50	\$ 2,486.00
7B	253983	UNIDENTIFIED OPERATOR SLAY PROPERTY	AS-A	JONES	Activity Total	\$ 20,178.27	\$ 21,601.45	-\$ 1,423.18
7B	253984	UNIDENTIFIED ABSTRACT 378 PROPERTY	AS-A	JONES	Activity Total	\$ 28,582.68	\$ 25,191.18	\$ 3,391.50
7B	254136	UNIDENTIFIED TURNER PROPERTY	CU-A	HASKELL	Activity Total	\$ 80,000.00	\$ 55,192.50	\$ 24,807.50
7B	254536	POWELL-MCCARROLL PARTNERSHIP SWENSON	CU-A	THROCKMORTON	Activity Total	\$ 12,630.00	\$ 13,905.00	-\$ 1,275.00
7B	254576	POWELL-MCCARROLL PARTNERSHIP KING, MAX	CU-A	THROCKMORTON	Activity Total	\$ 2,500.00	\$ 922.00	\$ 1,578.00
7B	254577	POWELL-MCCARROLL PARTNERSHIP KING, HOWARD	CU-A	THROCKMORTON	Activity Total	\$ 2,500.00	\$ 922.00	\$ 1,578.00
7B	254578	POWELL-MCCARROLL PARTNERSHIP KING, WILLA BETH	CU-A	THROCKMORTON	Activity Total	\$ 2,500.00	\$ 922.00	\$ 1,578.00

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

August 1, 2019 to August 31, 2019

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 7B Totals					22	\$ 329,434.47	\$ 249,177.71	\$ 80,256.76
<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>
7B	256158	UNITED OPERATING, LLC DAVIS, MERRICK A	CU-B	SHACKELFORD	Activity Total	\$ 15,000.00	\$ 8,757.75	\$ 6,242.25
7B	258216	ALLEGRO OPERATING, INC. EDWARDS, S. E.	CU-B	CALLAHAN	Activity Total	\$ 11,946.60	\$ 5,935.75	\$ 6,010.85
7B	260076	UNIDENTIFIED OPERATOR FRANK GRAY PARK/BASS LAKE	AS-A	EASTLAND	Activity Total	\$ 7,510.00	\$ 5,696.25	\$ 1,813.75
7B	260816	PM OIL & GAS, INC. PARK, J. F., ET AL	CU-B	CALLAHAN	Activity Total	\$ 6,000.00	\$ 2,990.50	\$ 3,009.50
7B	261044	UNIDENTIFIED LEDBETTER PROPERTY	CU-U	PARKER	Activity Total	\$ 288.00	\$ 195.00	\$ 93.00
7B	246896	C & C PETROLEUM MANAGEMENT, LLC LOVEN-COMPTON UNIT	CU-A	CALLAHAN	Activity Total	\$ 9,000.00	\$ 7,275.00	\$ 1,725.00

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

August 1, 2019 to August 31, 2019

					Activity Count	RRC Estimate	Total of Invoices	Remaining
District 7C Totals					21	\$ 486,652.33	\$ 433,836.97	\$ 52,815.36
Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County		RRC Estimate	Total of Invoices	Remaining
7C	243876	J2 PETROLEUM LLC LINDLEY	CU-C	IRION	Activity Total	\$ 10,500.00	\$ 9,390.00	\$ 1,110.00
7C	253979	UNIDENTIFIED WENDKIRK OIL FIELD SITE	AS-A	COKE	Activity Total	\$ 119,204.81	\$ 118,545.62	\$ 659.19
7C	254017	UNIDENTIFIED WENDKIRK OIL FIELD SITE	CU-A	COKE	Activity Total	\$ 47,613.26	\$ 47,352.69	\$ 260.57
7C	254018	UNIDENTIFIED BALLINGER SEEP	CU-A	RUNNELS	Activity Total	\$ 40,593.26	\$ 40,308.50	\$ 284.76
7C	254076	SCHKADE EXPLORATION WINTERBOTHAM	CU-B	IRION	Activity Total	\$ 8,000.00	\$ 9,315.00	-\$ 1,315.00
7C	254077	SCHKADE EXPLORATION WINTERBOTHAM	CU-C	TOM GREEN	Activity Total	\$ 8,000.00	\$ 12,855.00	-\$ 4,855.00
7C	254078	J & J SERVICES COMPANY LINDLEY "C"	CU-B	IRION	Activity Total	\$ 18,000.00	\$ 8,872.50	\$ 9,127.50
7C	254419	UNIDENTIFIED BALLINGER SEEP	CU-A	RUNNELS	Activity Total	\$ 57,641.00	\$ 34,515.66	\$ 23,125.34
7C	254656	MINGUS OIL & GAS NORMAN, LILLIE MAE	CU-A	RUNNELS	Activity Total	\$ 10,200.00	\$ 15,108.50	-\$ 4,908.50
7C	256857	J & J SERVICES COMPANY NITRAM-POPE	CU-C	CONCHO	Activity Total	\$ 19,500.00	\$ 18,485.00	\$ 1,015.00
7C	257800	SALT CREEK PRODUCTION, INC. POWELL	CU-C	SCHLEICHER	Activity Total	\$ 12,000.00	\$ 11,885.00	\$ 115.00
7C	259237	LOW-END OIL LLC JOHNSON, J. WILLIS "A"	CU-C	TOM GREEN	Activity Total	\$ 6,400.00	\$ 6,895.00	-\$ 495.00
7C	259356	RANCHERS RESOURCES INC. UPTON "A"	CU-B	TOM GREEN	Activity Total	\$ 14,000.00	\$ 4,445.00	\$ 9,555.00
7C	259676	CFO RESOURCES, INC. MURR	CU-A	MENARD	Activity Total	\$ 10,000.00	\$ 1,861.00	\$ 8,139.00
7C	259677	J2 PETROLEUM LLC LINDLEY "40"	CU-A	IRION	Activity Total	\$ 10,000.00	\$ 3,232.50	\$ 6,767.50
7C	240616	J2 PETROLEUM LLC LINDLEY "40"	CU-C	IRION	Activity Total	\$ 45,000.00	\$ 38,462.50	\$ 6,537.50

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

August 1, 2019 to August 31, 2019

					Activity Count	RRC Estimate	Total of Invoices	Remaining
District 7C Totals					21	\$ 486,652.33	\$ 433,836.97	\$ 52,815.36
Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County		RRC Estimate	Total of Invoices	Remaining
7C	240622	J2 PETROLEUM LLC LINDLEY "A"	CU-C	IRION	Activity Total	\$ 10,000.00	\$ 9,295.00	\$ 705.00
7C	240624	J & J WELL SERVICE, INC. STASNEY, MALCORINE W.	CU-C	CONCHO	Activity Total	\$ 13,500.00	\$ 13,905.00	-\$ 405.00
7C	240631	J2 PETROLEUM LLC MOBIL	CU-C	IRION	Activity Total	\$ 7,000.00	\$ 9,145.00	-\$ 2,145.00
7C	240636	J2 PETROLEUM LLC HENRY	CU-C	IRION	Activity Total	\$ 13,000.00	\$ 11,477.50	\$ 1,522.50
7C	240638	J & J SERVICES COMPANY ELLIS, C. M.	CU-C	CONCHO	Activity Total	\$ 6,500.00	\$ 8,485.00	-\$ 1,985.00

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

August 1, 2019 to August 31, 2019

					Activity Count	RRC Estimate	Total of Invoices	Remaining
District 08 Totals					9	\$ 2,701,578.75	\$ 2,164,596.40	\$ 536,982.35
Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County		RRC Estimate	Total of Invoices	Remaining
08	252876	HERITAGE STANDARD CORPORATION TUBB, J. B.	AS-A	WINKLER	Activity Total	\$ 31,340.75	\$ 27,039.25	\$ 4,301.50
08	254056	WHEELER ROAD, LLC FORMER WEST-TEX NOTREES DISPOSAL FACILITY	CU-A	ECTOR	Activity Total	\$ 120,000.00	\$ 179,115.25	-\$ 59,115.25
08	254619	WHEELER ROAD, LLC FORMER WEST-TEX NOTREES DISPOSAL FACILITY	CU-A	ECTOR	Activity Total	\$ 3,000.00	\$ 2,115.00	\$ 885.00
08	258077	UNIDENTIFIED ELIZABETH ROJAS WATER WELL	CU-U	ECTOR	Activity Total	\$ 738.00	\$ 4,069.90	-\$ 3,331.90
08	259836	DIAMOND M OIL CO., INC. BREEN, J. W.-B- R	CU-A	PECOS	Activity Total	\$ 10,000.00	\$ 6,878.50	\$ 3,121.50
08	259917	PLATINUM EXPLORATION INC. LONG, ANNIE A	CU-A	ANDREWS	Activity Total	\$ 8,000.00	\$ 6,782.50	\$ 1,217.50
08	259918	BUSTOS, MARTIN OIL ARCO FEE	CU-A	PECOS	Activity Total	\$ 8,500.00	\$ 6,590.00	\$ 1,910.00
08	260296	WHEELER ROAD, LLC FORMER WEST-TEX NOTREES DISPOSAL FACILITY	CU-A	ECTOR	Activity Total	\$ 2,500,000.00	\$ 1,923,881.00	\$ 576,119.00
08	231596	PRONGHORN MANAGEMENT CORPORATION MILLER ESTATE	CU-A	WARD	Activity Total	\$ 20,000.00	\$ 8,125.00	\$ 11,875.00

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

August 1, 2019 to August 31, 2019

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 8A Totals	1	\$ 15,826.80	\$ 19,642.00	-\$ 3,815.20

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
8A	254517	MIOCENE OIL & GAS, LTD. FULLER "A"	CU-B	SCURRY Activity Total	\$ 15,826.80	\$ 19,642.00	-\$ 3,815.20

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

August 1, 2019 to August 31, 2019

					Activity Count	RRC Estimate	Total of Invoices	Remaining
District 09 Totals					19	\$ 227,990.36	\$ 184,436.54	\$ 43,553.82
Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County		RRC Estimate	Total of Invoices	Remaining
09	254496	B & B ENTERPRISES BARKER, A.C.	AS-A	JACK	Activity Total	\$ 39,644.36	\$ 36,664.31	\$ 2,980.05
09	255376	ROCK ENERGY RESOURCES, LLC WARREN, F. P.	CU-B	WICHITA	Activity Total	\$ 240.00	\$ 157.50	\$ 82.50
09	255396	ROCK ENERGY RESOURCES, LLC HILL	CU-B	WICHITA	Activity Total	\$ 5,000.00	\$ 3,760.25	\$ 1,239.75
09	255399	ROCK ENERGY RESOURCES, LLC BIRK, C. ESTATE	CU-B	WICHITA	Activity Total	\$ 5,000.00	\$ 3,432.25	\$ 1,567.75
09	256738	STONERIVER ENERGY, LLC LEMMONDS	CU-A	YOUNG	Activity Total	\$ 8,000.00	\$ 11,660.00	-\$ 3,660.00
09	257377	PRO. ENERGY I RESOURCE, LLC DAVIS, C. L.	CU-B	ARCHER	Activity Total	\$ 5,000.00	\$ 3,214.00	\$ 1,786.00
09	258057	PRO. ENERGY I RESOURCE, LLC C.L. DAVIS	CU-A	ARCHER	Activity Total	\$ 12,500.00	\$ 31,443.50	-\$ 18,943.50
09	258616	QUEST-TEX ENERGY OP II, LLC HALMAN, ET AL	CU-B	WISE	Activity Total	\$ 5,000.00	\$ 3,203.50	\$ 1,796.50
09	259336	3 TEN RESOURCES, INC. KUYKENDALL, L. H.	CU-A	JACK	Activity Total	\$ 6,300.60	\$ 5,153.25	\$ 1,147.35
09	261357	QUEST-TEX ENERGY OP II, LLC WATSON, J. C.	AS-U	WISE	Activity Total	\$ 500.00	\$ 210.00	\$ 290.00
09	261376	QUEST-TEX ENERGY OP II, LLC BRANNAN, C. J.	AS-U	WISE	Activity Total	\$ 500.00	\$ 52.50	\$ 447.50
09	261517	STONERIVER ENERGY, LLC RICHARDSON "B" GOTHAM 1985	AS-U	ARCHER	Activity Total	\$ 315.00	\$ 157.50	\$ 157.50
09	261537	ROCK ENERGY RESOURCES, LLC BROWN, H. E. -A-	AS-U	ARCHER	Activity Total	\$ 315.00	\$ 210.00	\$ 105.00
09	247876	AYRES, C. D. WILLIAMS, W. E.	AS-U	CLAY	Activity Total	\$ 1,485.00	\$ 857.50	\$ 627.50
09	249457	WALDEN, RICHARD & SANDRA SAMPLES, RENO	CU-A	WICHITA	Activity Total	\$ 5,000.00	\$ 2,118.25	\$ 2,881.75
09	253916	QUEST-TEX ENERGY OP II, LLC EATHERLY "B"	CU-A	JACK	Activity Total	\$ 7,557.90	\$ 7,510.00	\$ 47.90

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

August 1, 2019 to August 31, 2019

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 09 Totals					19	\$ 227,990.36	\$ 184,436.54	\$ 43,553.82
<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	253978	QUEST-TEX ENERGY OP II, LLC SHOUN, D. F.	CU-A	JACK	Activity Total	\$ 3,363.00	\$ 2,135.00	\$ 1,228.00
09	253985	UNIDENTIFIED YOUNG/ARCHER SEEPS (MURRAY SEEP)	AS-A	YOUNG	Activity Total	\$ 75,000.00	\$ 11,255.99	\$ 63,744.01
09	254022	UNIDENTIFIED JACK GRACE HILL	AS-A	MONTAGUE	Activity Total	\$ 47,269.50	\$ 61,241.24	-\$ 13,971.74

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

August 1, 2019 to August 31, 2019

			<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 10 Totals			3	\$ 28,500.00	\$ 21,222.50	\$ 7,277.50

<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>
10	251496	LOSURE, KEN BURNETT RANCH	CU-C	CARSON Activity Total	\$ 14,000.00	\$ 12,135.00	\$ 1,865.00
10	259076	PETRO HALEY WISDOM, BELLE	CU-A	HUTCHINSON Activity Total	\$ 8,000.00	\$ 3,082.50	\$ 4,917.50
10	259956	WO OPERATING COMPANY FEE 244	CU-A	CARSON Activity Total	\$ 6,500.00	\$ 6,005.00	\$ 495.00

	<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
Grand Totals (all Districts)	159	\$ 8,040,876.68	\$ 6,304,852.87	\$ 1,736,023.81

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

August 1, 2019 to August 31, 2019

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 01 Totals					1	\$ 18,326.40
<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	260938	ATMOS ENERGY CORPORATION GEORGETOWN LEAK	WILLIAMSON <NA>	AS-A	1	\$ 18,326.40

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

August 1, 2019 to August 31, 2019

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 03 Totals					2	\$ 46,500.00
<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>
03	260716	KODY PETROLEUM CO., INC. GULF HANNAH FEE B	LIBERTY 17044	CU-A	1	\$ 42,500.00
03	260796	TEKOIL AND GAS GULF COAST, LLC GOAT ISLAND TANK BATTERY	GALVESTON <NA>	CU-U	1	\$ 4,000.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

August 1, 2019 to August 31, 2019

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 05 Totals					1	\$ 200,000.00
<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>
05	261356	K & D WATER WORKS, L.L.C. K&D WATER WORKS YARD	LEON P011422A	CU-A	1	\$ 200,000.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

August 1, 2019 to August 31, 2019

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 06 Totals					1	\$ 8,582.40
<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	261056	UNIDENTIFIED UNIDENTIFIED 8" PIPELINE	PANOLA <NA>	CU-A	1	\$ 8,582.40

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

August 1, 2019 to August 31, 2019

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 6E Totals					1	\$ 3,138.00
<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	260977	CHESTNUT EXPLOR. AND PROD., INC. ANDERSON, GEO.	GREGG 07248	CU-A	1	\$ 3,138.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

August 1, 2019 to August 31, 2019

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 7B Totals					2	\$ 6,288.00
<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	260816	PM OIL & GAS, INC. PARK, J. F., ET AL	CALLAHAN 11809	CU-B	1	\$ 6,000.00
7B	261044	UNIDENTIFIED LEDBETTER PROPERTY	PARKER <NA>	CU-U	1	\$ 288.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

August 1, 2019 to August 31, 2019

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 7C Totals					3	\$ 61,000.00
<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>
7C	254077	SCHKADE EXPLORATION WINTERBOTHAM	TOM GREEN 04865	CU-C	<u>1</u>	<u>\$ 8,000.00</u>
7C	240616	J2 PETROLEUM LLC LINDLEY "40"	IRION 09727	CU-C	<u>1</u>	<u>\$ 45,000.00</u>
7C	254076	SCHKADE EXPLORATION WINTERBOTHAM	IRION 03682	CU-B	<u>1</u>	<u>\$ 8,000.00</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

August 1, 2019 to August 31, 2019

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 09 Totals					7	\$ 19,370.00
<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	257377	PRO. ENERGY I RESOURCE, LLC DAVIS, C. L.	ARCHER 14612	CU-B	<u>1</u>	<u>\$ 5,000.00</u>
09	255376	ROCK ENERGY RESOURCES, LLC WARREN, F. P.	WICHITA 05084	CU-B	<u>1</u>	<u>\$ 240.00</u>
09	261537	ROCK ENERGY RESOURCES, LLC BROWN, H. E. -A-	ARCHER 20162	AS-U	<u>1</u>	<u>\$ 315.00</u>
09	261357	QUEST-TEX ENERGY OP II, LLC WATSON, J. C.	WISE 17488	AS-U	<u>1</u>	<u>\$ 500.00</u>
09	261376	QUEST-TEX ENERGY OP II, LLC BRANNAN, C. J.	WISE 09455	AS-U	<u>1</u>	<u>\$ 500.00</u>
09	261517	STONERIVER ENERGY, LLC RICHARDSON "B" GOTHAM 1985	ARCHER 25855	AS-U	<u>1</u>	<u>\$ 315.00</u>
09	258057	PRO. ENERGY I RESOURCE, LLC C.L. DAVIS	ARCHER 817413	CU-A	<u>1</u>	<u>\$ 12,500.00</u>
					<u>Number Approved</u>	<u>RRC Estimate</u>
Grand Total (all Districts)					18	\$ 363,204.80