



RAILROAD COMMISSION OF TEXAS

OIL AND GAS DIVISION

MEMORANDUM

December 2, 2024

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

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

**SUBJECT: Site Remediation's Summary Report
November 2024**

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 November 2024, a total of 21 activities were completed at a total cost of \$610,145.04 (Attachment B)**
- 3. Of the activities completed in November 2024, 16 were routine cleanups, 1 assessments, and 4 emergency cleanup. (Attachment F)**
- 4. In November 2024, a total of 37 activities were authorized for bid solicitation and codes for a total estimated cost of \$1,043,374.56 (Attachment G)**


Peter G. Pope

**PGP/BH
Attachments**

ASC

ATTACHMENT A

Monthly State-Managed Pollution Site Cleanup Activities for November 2024 and FY 2025 to date

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

1.	Number of Cleanup Activities Completed in Nov 2024	21
	Total Cost of Cleanup Activities Completed in Nov 2024	\$ 610,145.04
	Number of Activities with Post-Close* Invoices Approved in Nov 2024	0
	Total Amount of Post-Close Invoices Approved in Nov 2024	\$ 0.00
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in Nov 2024	3
2.	Number of Cleanup Activities Completed in FY 2025	43
	Total Cost of Cleanup Activities Completed in FY 2025	\$ 1,514,847.30
	Number of Activities with Post-Close Invoices Approved in FY 2025	0
	Total Amount of Post-Close Invoices Approved in FY 2025	\$ 0.00
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in FY 2025	6
3.	Grand Total (Completed Activities plus Post-Close Invoices) for Nov 2024	\$ 610,145.04
	Grand Total (Completed Activities plus Post-Close Invoices) for FY 2025	\$ 1,514,847.30

New Cleanup Activities (See Attachment G)

1.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in Nov 2024	37
	Estimated Cost of Cleanup Activities Authorized in Nov 2024	\$ 1,043,374.56
2.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in FY 2025	122
	Estimated Cost of Cleanup Activities Authorized in FY 2025	\$ 5,684,090.40

Cleanup Activities Approved But Not Completed

1.	Total Number of Remaining Cleanup Activities as of the last day of Nov 2024	78
	Total Estimated Cost of Remaining Cleanup Activities	\$ 4,271,939.40

Cleanup Activities Canceled Without Cost to State

1.	Number of Authorized Cleanup Activities Canceled in Nov 2024	1
	Total Number of Authorized Cleanup Activities Canceled in FY 2025	1

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

ATTACHMENT B

SUMMARY OF CLEANUP ACTIVITIES COMPLETED

November 1, 2024 to November 30, 2024

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
01	0	\$ 0.00	1	\$ 3,320.00
02	0	\$ 0.00	0	\$ 0.00
03	3	\$ 292,038.52	13	\$ 597,941.54
04	1	\$ 20,850.00	3	\$ 63,337.50
05	0	\$ 0.00	0	\$ 0.00
06	2	\$ 42,162.00	3	\$ 517,486.25
6E	0	\$ 0.00	0	\$ 0.00
7B	2	\$ 23,138.00	5	\$ 45,010.50
7C	0	\$ 0.00	0	\$ 0.00
08	9	\$ 117,317.75	9	\$ 117,317.75
8A	1	\$ 23,075.00	1	\$ 23,075.00
09	3	\$ 91,563.77	6	\$ 109,333.76
10	0	\$ 0.00	2	\$ 38,025.00
TOTALS	21	\$ 610,145.04	43	\$ 1,514,847.30
GRAND TOTALS*		\$ 610,145.04		\$ 1,514,847.30

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

ATTACHMENT C

SUMMARY OF COST OVERRUNS FOR COMPLETED CLEANUP ACTIVITIES

November 1, 2024 to November 30, 2024

	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	1	2
6E	0	0
7B	0	1
7C	0	0
08	1	1
8A	0	0
09	1	1
10	0	0
TOTALS	3	6

ATTACHMENT D

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

November 1, 2024 to November 30, 2024

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)**

November 1, 2024 to November 30, 2024

DIST NO.	REQ. NUMBER	CLEANUP ID	BID TYPE	ORIGINAL CONTRACT	APPROVED INVOICES	PERCENT
06	455-25-0193	06-299437	Work Order	\$ 14,658.00	\$ 33,327.00	127.36%
08	455-25-0175	08-298718	Work Order	\$ 8,938.00	\$ 15,858.75	77.43%
09	455-25-0195	09-297825	Work Order	\$ 19,875.00	\$ 82,888.77	317.05%
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%

06-299437: FORRESTER O&G CO. (277385); AUSTELL (096815); Upshur County
Original Contract Amount - \$14,658.00, Final Cost - \$33,327.00, Increase of 127.36%

<NA>

08-298718: HYDROGEO ENERGY (421238); ONEIL (03502); Pecos County
Original Contract Amount - \$8,938.00, Final Cost - \$15,858.75, Increase of 77.43%

<NA>

09-297825: BRIGGS & CROKER OIL (092594); JENTSCH (16886); Archer County
Original Contract Amount - \$19,875.00, Final Cost - \$82,888.77, Increase of 317.05%

<NA>

ATTACHMENT F

SUMMARY OF CLEANUP ACTIVITIES COMPLETED BY ACTIVITY TYPE

November 1, 2024 to November 30, 2024

TYPE OF ACTIVITY	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
Cleanup	16	\$ 513,453.04	35	\$ 933,863.55
Emergency	4	\$ 63,357.00	7	\$ 547,648.75
Assessment	1	\$ 33,335.00	1	\$ 33,335.00
Partial	0	\$ 0.00	0	\$ 0.00
Miscellaneous	0	\$ 0.00	0	\$ 0.00
Abatement	0	\$ 0.00	0	\$ 0.00
TOTALS	21	\$ 610,145.04	43	\$ 1,514,847.30
GRAND TOTALS*		\$ 610,145.04		\$ 1,514,847.30

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

ATTACHMENT G

SUMMARY OF CLEANUP ACTIVITIES APPROVED/CODES ISSUED

November 1, 2024 to November 30, 2024

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE
01	2	\$ 44,513.00	14	\$ 433,500.44
02	0	\$ 0.00	1	\$ 44,690.00
03	5	\$ 421,321.09	28	\$ 1,359,896.44
04	3	\$ 188,943.74	8	\$ 315,988.74
05	0	\$ 0.00	1	\$ 8,040.00
06	2	\$ 25,494.00	9	\$ 2,004,966.00
6E	1	\$ 33,560.45	1	\$ 33,560.45
7B	0	\$ 0.00	7	\$ 54,043.00
7C	2	\$ 23,668.28	4	\$ 44,168.28
08	9	\$ 68,166.00	20	\$ 271,304.00
8A	2	\$ 106,573.00	5	\$ 689,408.05
09	9	\$ 114,135.00	20	\$ 369,500.00
10	2	\$ 17,000.00	4	\$ 55,025.00
TOTALS	37	\$ 1,043,374.56	122	\$ 5,684,090.40

CLEANUP ACTIVITIES APPROVED BUT NOT COMPLETED AS OF November 30, 2024

Remaining Authorized Cleanup Activity Count: 78

Total Estimated Cost of Remaining Cleanup Activities: \$ 4,271,939.40

ATTACHMENT H

ACTIVITIES WITH POST-CLOSE INVOICES APPROVED

November 1, 2024 to November 30, 2024

<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

November 1, 2024 to November 30, 2024

<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>
06	299051	NBI SERVICES, INC. BANKHEAD	TITUS 05546	CU-A	1	\$ 60,695.00
					<u>Number Canceled</u>	<u>RRC Estimate</u>
Total (all Districts)					1	\$ 60,695.00

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

November 1, 2024 to November 30, 2024

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 03 Totals	3	\$ 324,760.00	\$ 292,038.52	\$ 32,721.48

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
03	298801	SACONO OIL & GAS, L.L.C. WEHMEYER, A. P.	CU-U	BRAZOS Activity Total	\$ 26,400.00	\$ 27,701.02	-\$ 1,301.02
03	299178	DARTEX ENERGY CORPORATION OJ	CU-A	ORANGE Activity Total	\$ 245,360.00	\$ 211,337.50	\$ 34,022.50
03	280056	SIANA OIL & GAS DOORNBOS	CU-B	JEFFERSON Activity Total	\$ 53,000.00	\$ 53,000.00	\$ 0.00

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

November 1, 2024 to November 30, 2024

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 04 Totals	1	\$ 21,750.00	\$ 20,850.00	\$ 900.00

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
04	298831	TRISTAR OIL & GAS WIEDERKEHR, D. C.	EC-A	DUVAL Activity Total	\$ 21,750.00	\$ 20,850.00	\$ 900.00

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

November 1, 2024 to November 30, 2024

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 06 Totals	2	\$ 25,494.00	\$ 42,162.00	-\$ 16,668.00

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
06	299437	FORRESTER OIL & GAS CO. AUSTELL	EC-A	UPSHUR Activity Total	\$ 14,658.00	\$ 33,327.00	-\$ 18,669.00
06	299445	PEGASI OPERATING INC. BRAMLETT, FRED	EC-A	MARION Activity Total	\$ 10,836.00	\$ 8,835.00	\$ 2,001.00

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

November 1, 2024 to November 30, 2024

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 7B Totals	2	\$ 23,843.00	\$ 23,138.00	\$ 705.00

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
7B	298777	FRIENDLY ENERGY SERVICES, INC. THOMAS	CU-B	BROWN Activity Total	\$ 16,093.00	\$ 16,093.00	\$ 0.00
7B	298819	ATWELL TECHNICAL SERVICES, INC. BETCHER, ALBERT, JR.	CU-A	CALLAHAN Activity Total	\$ 7,750.00	\$ 7,045.00	\$ 705.00

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

November 1, 2024 to November 30, 2024

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 08 Totals					9	\$ 171,658.00	\$ 117,317.75	\$ 54,340.25
<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>	
08	294920	KILLER RABBIT FIELDS LLC HENDRICK -B-	CU-A	WINKLER Activity Total	\$ 27,761.00	\$ 35,434.00	-\$ 7,673.00	
08	297288	PERMIAN DEVELOPMENT, INC. JOHNSON "41"	CU-C	LOVING Activity Total	\$ 6,800.00	\$ 3,486.25	\$ 3,313.75	
08	297694	APV MCCAMEY LLC PVOC "WES"	CU-A	PECOS Activity Total	\$ 12,376.00	\$ 5,680.00	\$ 6,696.00	
08	297695	APV MCCAMEY LLC PVOC -S-	CU-A	PECOS Activity Total	\$ 7,080.00	\$ 3,140.00	\$ 3,940.00	
08	298369	FUELED RESOURCES INC TEX-HALLEY	CU-A	WINKLER Activity Total	\$ 18,785.00	\$ 9,353.75	\$ 9,431.25	
08	298716	MOSAIC OIL LLC IMPERIAL	CU-A	PECOS Activity Total	\$ 24,308.00	\$ 2,750.00	\$ 21,558.00	
08	298718	HYDROGEO ENERGY, LLC ONEIL	CU-A	PECOS Activity Total	\$ 8,938.00	\$ 15,858.75	-\$ 6,920.75	
08	299047	UNKNOWN DRY HOLE, COUNTY RD. 140	AS-A	WARD Activity Total	\$ 56,590.00	\$ 33,335.00	\$ 23,255.00	
08	299065	HYDROGEO ENERGY, LLC IOWA TRUST TR. -A-	CU-U	PECOS Activity Total	\$ 9,020.00	\$ 8,280.00	\$ 740.00	

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

November 1, 2024 to November 30, 2024

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 8A Totals	1	\$ 27,300.00	\$ 23,075.00	\$ 4,225.00

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
8A	298888	APV MCCAMEY LLC PRESTON UNIT	CU-A	LUBBOCK Activity Total	\$ 27,300.00	\$ 23,075.00	\$ 4,225.00

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

November 1, 2024 to November 30, 2024

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 09 Totals	3	\$ 30,040.00	\$ 91,563.77	-\$ 61,523.77

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
09	297825	BRIGGS & CROKER OIL, LLC JENTSCH	CU-A	ARCHER Activity Total	\$ 19,875.00	\$ 82,888.77	-\$ 63,013.77
09	297827	BRIGGS & CROKER OIL, LLC DECKER "E"	CU-B	ARCHER Activity Total	\$ 9,820.00	\$ 8,330.00	\$ 1,490.00
09	299297	UNIDENTIFIED MISTLETOE & MIMOSA DR	EC-A	WICHITA Activity Total	\$ 345.00	\$ 345.00	\$ 0.00

	Activity Count	RRC Estimate	Total of Invoices	Remaining
Grand Totals (all Districts)	21	\$ 624,845.00	\$ 610,145.04	\$ 14,699.96

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

November 1, 2024 to November 30, 2024

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 01 Totals					2	\$ 44,513.00
<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	299043	PETROSAURUS, INC. C-WILLOW DAIRY INC "C"	WILSON 09934	CU-A	1	\$ 16,850.00
01	295940	ALCORN ENERGY, L.L.C. KEELAND, W. E.	WILSON 10403	CU-A	1	\$ 27,663.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

November 1, 2024 to November 30, 2024

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 03 Totals					5	\$ 421,321.09
<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	280056	SIANA OIL & GAS DOORNBOS	JEFFERSON 157787	CU-B	<u>1</u>	<u>\$ 53,000.00</u>
03	299217	UNIDENTIFIED PEARLAND ASSAULT BASEBALL CLUB	BRAZORIA <NA>	CU-A	<u>1</u>	<u>\$ 130,000.00</u>
03	298607	UNIDENTIFIED FLESSNER, D.	FORT BEND <NA>	AS-A	<u>1</u>	<u>\$ 16,360.10</u>
03	298800	DARTEX ENERGY CORPORATION BURNT ORANGE	ORANGE 24448	CU-A	<u>1</u>	<u>\$ 174,215.00</u>
03	298603	UNIDENTIFIED DAISETTA SINKHOLE	LIBERTY -6560	AS-A	<u>1</u>	<u>\$ 47,745.99</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

November 1, 2024 to November 30, 2024

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 04 Totals					3	\$ 188,943.74
<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	296039	SPARTA EXPLORATION LLC RIO FARMS	HIDALGO 197701	CU-A	<u>1</u>	<u>\$ 31,070.00</u>
04	298634	UNIDENTIFIED CHILTIPIN CREEK SEEP TRENCH	SAN PATRICIO -4337	CU-A	<u>1</u>	<u>\$ 84,902.02</u>
04	299337	UNIDENTIFIED CHILTIPIN CREEK SEEP TRENCH	SAN PATRICIO -4337	AS-A	<u>1</u>	<u>\$ 72,971.72</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

November 1, 2024 to November 30, 2024

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 06 Totals					2	\$ 25,494.00
<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	299437	FORRESTER OIL & GAS CO. AUSTELL	UPSHUR 096815	EC-A	1	\$ 14,658.00
06	299445	PEGASI OPERATING INC. BRAMLETT, FRED	MARION 092526	EC-A	1	\$ 10,836.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

November 1, 2024 to November 30, 2024

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 6E Totals					1	\$ 33,560.45
<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	299336	INLAND PRODUCTS, INC. KILGORE RECLAMATION PLANT	RUSK 06-1971	AS-A	1	\$ 33,560.45

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

November 1, 2024 to November 30, 2024

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 7C Totals					2	\$ 23,668.28
<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	299329	731MC, LLC MEYERS 1555 SWD RECLAMATION FACILTIY	UPTON 7C-1809	CU-C	1	\$ 4,705.00
7C	297025	KILLER RABBIT FIELDS LLC REX	REAGAN 11008	CU-C	1	\$ 18,963.28

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

November 1, 2024 to November 30, 2024

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 08 Totals					9	\$ 68,166.00
<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	297748	ON POINTE OPERATING LLC MAUER, B.M.	PECOS 29922	CU-A	1	\$ 8,144.00
08	298715	B. B. & C. COLLINS	MITCHELL 41287	CU-A	1	\$ 7,432.00
08	298268	BUSTOS, MARTIN OIL TIPPETT	PECOS 19533	CU-A	1	\$ 11,170.00
08	298251	BUSTOS, MARTIN OIL TOBORG, F. E.	PECOS 15209	CU-A	1	\$ 8,240.00
08	297969	TEMA OIL AND GAS COMPANY MCKENZIE STATE UNIT	PECOS 38827	CU-A	1	\$ 6,360.00
08	298373	NORTH LAKE RESOURCES LLC MCKENZIE	ECTOR 158528	CU-A	1	\$ 6,360.00
08	297537	TEMA OIL AND GAS COMPANY PECOS COUNTY WID #3	PECOS 35496	CU-C	1	\$ 6,372.00
08	297747	ON POINTE OPERATING LLC WINTERGARDEN	WARD 04719	CU-A	1	\$ 6,720.00
08	298880	BEACH OIL & GAS, INC. OLIX -A-	PECOS 26020	CU-A	1	\$ 7,368.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

November 1, 2024 to November 30, 2024

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 8A Totals					2	\$ 106,573.00
<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	299242	SLATE HOLDINGS, INC. FROST, J. W.	COCHRAN 12999	CU-A	1	\$ 19,685.00
8A	299340	UNIDENTIFIED SCURRY COUNTY WW COMPLAINT - CR3116 & CR3105	SCURRY <NA>	AS-A	1	\$ 86,888.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

November 1, 2024 to November 30, 2024

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 09 Totals					9	\$ 114,135.00
<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	297826	BRIGGS & CROKER OIL, LLC JONES, RAY	ARCHER 10477	CU-A	1	\$ 16,930.00
09	298887	SMITH PIPE OF ABILENE SCOTT UNIT	YOUNG 27175	CU-A	1	\$ 11,660.00
09	299297	UNIDENTIFIED MISTLETOE & MIMOSA DR	WICHITA <NA>	EC-A	1	\$ 345.00
09	298870	BRIGGS & CROKER OIL, LLC KELLY	WICHITA 33129	CU-A	1	\$ 11,876.00
09	298857	MCCOY, SCOTT HARGRAVE	ARCHER 19758	CU-A	1	\$ 9,100.00
09	298842	VIEJO SERVICES, LLC RAY	ARCHER 13422	CU-A	1	\$ 13,510.00
09	298885	BULLOCK, R. SCOTT, S. L.	YOUNG 07103	CU-A	1	\$ 20,549.00
09	298835	BROWNING, WAYNE CHESNUT	YOUNG 19206	CU-A	1	\$ 18,606.00
09	298877	HEARNE, O. B. REICHMAN	YOUNG 11620	CU-A	1	\$ 11,559.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

November 1, 2024 to November 30, 2024

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 10 Totals					2	\$ 17,000.00
<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>
10	299219	PG-M INTERNATIONAL OPERATING ROBERTSON	HUTCHINSON 092865	CU-A	1	\$ 8,500.00
10	299237	PG-M INTERNATIONAL OPERATING,LLC BOARD	HUTCHINSON 085401	CU-A	1	\$ 8,500.00
Grand Total (all Districts)					37	\$ 1,043,374.56