



RAILROAD COMMISSION OF TEXAS

OIL AND GAS DIVISION

MEMORANDUM

August 7, 2020

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

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

SUBJECT: Site Remediation's Summary Report
July 2020

The monthly report concerning the State-Managed Pollution Site Cleanup Activities is attached. This report contains the following:

- 1. A summary of all attachments (Attachment A)**
- 2. In July 2020, a total of 11 activities were completed at a total cost of \$1,027,854.16. (Attachment B)**
- 3. Of the activities completed in July 2020, 10 activities were routine cleanups, 1 was an assessment and there were no emergency activities. (Attachment F)**
- 4. In July 2020, a total of 6 activities were authorized for bid solicitation and codes for a total estimated cost of \$206,500.00. (Attachment G)**


Peter G. Pope

PGP/cb
Attachments

*8/11/20
ASC*

ATTACHMENT A

**Monthly State-Managed Pollution Site Cleanup Activities
for July 2020 and FY 2020 to date**

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

1.	Number of Cleanup Activities Completed in Jul 2020	11
	Total Cost of Cleanup Activities Completed in Jul 2020	\$ 1,027,854.16
	Number of Activities with Post-Close* Invoices Approved in Jul 2020	3
	Total Amount of Post-Close Invoices Approved in Jul 2020	\$ 6,824.48
2.	Number of Cleanup Activities Completed in FY 2020	210
	Total Cost of Cleanup Activities Completed in FY 2020	\$ 3,706,090.71
	Number of Activities with Post-Close Invoices Approved in FY 2020	12
	Total Amount of Post-Close Invoices Approved in FY 2020	\$ 60,769.78
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in FY 2020	46
3.	Grand Total (Completed Activities plus Post-Close Invoices) for Jul 2020	\$ 1,034,678.64
	Grand Total (Completed Activities plus Post-Close Invoices) for FY 2020	\$ 3,766,860.49

New Cleanup Activities (See Attachment G)

1.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in Jul 2020	6
	Estimated Cost of Cleanup Activities Authorized in Jul 2020	\$ 206,500.00
2.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in FY 2020	256
	Estimated Cost of Cleanup Activities Authorized in FY 2020	\$ 7,071,612.33

Cleanup Activities Approved But Not Completed

1.	Total Number of Remaining Cleanup Activities as of the last day of Jul 2020	70
	Total Estimated Cost of Remaining Cleanup Activities	\$ 4,656,173.42

Cleanup Activities Canceled Without Cost to State

1.	Number of Authorized Cleanup Activities Canceled in Jul 2020	0
	Total Number of Authorized Cleanup Activities Canceled in FY 2020	10

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

ATTACHMENT A

**Monthly State-Managed Pollution Site Cleanup Activities
for July 2020 and FY 2020 to date**

**the Total Number of Cleanup Activities where the Final Cost exceeded 5
Award or Work Order Amount by > 10% in Jul 2020**

ATTACHMENT B**SUMMARY OF CLEANUP ACTIVITIES COMPLETED**

July 1, 2020 to July 31, 2020

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
01	2	\$ 35,964.00	21	\$ 335,867.03
02	0	\$ 0.00	0	\$ 0.00
03	0	\$ 0.00	31	\$ 352,550.30
04	0	\$ 0.00	14	\$ 414,724.59
05	1	\$ 474,358.92	1	\$ 474,358.92
06	3	\$ 167,505.49	12	\$ 298,163.35
6E	1	\$ 11,314.25	24	\$ 228,113.83
7B	1	\$ 6,003.50	29	\$ 347,002.23
7C	0	\$ 0.00	13	\$ 210,481.00
08	1	\$ 316,382.00	25	\$ 810,158.58
8A	0	\$ 0.00	2	\$ 11,999.75
09	1	\$ 16,010.00	25	\$ 157,826.63
10	1	\$ 316.00	13	\$ 64,844.50
TOTALS	11	\$ 1,027,854.16	210	\$ 3,706,090.71
GRAND TOTALS*		\$ 1,034,678.64		\$ 3,766,860.49

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

ATTACHMENT C

SUMMARY OF COST OVERRUNS FOR COMPLETED CLEANUP ACTIVITIES

July 1, 2020 to July 31, 2020

	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	2	8
02	0	0
03	0	6
04	0	5
05	1	1
06	1	2
6E	0	3
7B	0	4
7C	0	2
08	1	9
8A	0	0
09	0	5
10	0	1
TOTALS	5	46

ATTACHMENT D

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

July 1, 2020 to July 31, 2020

DIST. NO.	REQ. NUMBER	CLEANUP ID	ORIGINAL AWARD	APPROVED INVOICES	PERCENT
Total number of cleanup activities where the final cost exceeded the original award amount by greater than 10 percent.					0

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

July 1, 2020 to July 31, 2020

DIST NO.	REQ. NUMBER	CLEANUP ID	BID TYPE	ORIGINAL CONTRACT	APPROVED INVOICES	PERCENT
01	455-20-0178	01-262178	Work Order	\$ 9,717.00	\$ 20,338.00	109.3%
01	455-20-0178	01-266657	Work Order	\$ 8,757.00	\$ 15,516.00	77.18%
06	455-20-0177	05-261356	Work Order	\$ 188,350.00	\$ 472,323.92	150.77%
06	455-20-0177	06-263916	Work Order	\$ 27,729.00	\$ 125,916.63	354.1%
08	455-20-0185	08-249236	Work Order	\$ 3,880.00	\$ 316,172.00	8048.76%
Total number of Cleanup activities (Work Orders, etc...) where the final cost exceeded the original contract amount by greater than 10 percent.						5

ATTACHMENT E

Cost Overruns Greater than 10%

01-262178: RANGER O & G OPER (691741); SAMKAT B (DP772116); Dimmit County

Original Contract Amount - \$9,717.00, Final Cost - \$20,338.00, Increase of 109.3%

<NA>

01-266657: RANGER O & G OPER (691741); CAG-BYERLY (12692); Dimmit County

Original Contract Amount - \$8,757.00, Final Cost - \$15,516.00, Increase of 77.18%

<NA>

05-261356: K & D WATER WORKS, L.L.C. (448763); K&D WATER WORKS YARD (P011422A); Leon County

Original Contract Amount - \$188,350.00, Final Cost - \$472,323.92, Increase of 150.77%

<NA>

06-263916: UNIDENTIFIED : WOODED SPRINGS, LLC - PROPERTY; Rusk County

Original Contract Amount - \$27,729.00, Final Cost - \$125,916.63, Increase of 354.1%

<NA>

08-249236: ROYALTY RES., L.L.C. (732124); FOSTER, W. L. -B- (02932); Howard County

Original Contract Amount - \$3,880.00, Final Cost - \$316,172.00, Increase of 8048.76%

<NA>

ATTACHMENT F

SUMMARY OF CLEANUP ACTIVITIES COMPLETED BY ACTIVITY TYPE

July 1, 2020 to July 31, 2020

TYPE OF ACTIVITY	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
Cleanup	10	\$ 993,378.30	190	\$ 3,414,315.11
Emergency	0	\$ 0.00	0	\$ 0.00
Assessment	1	\$ 34,475.86	20	\$ 291,775.60
Partial	0	\$ 0.00	0	\$ 0.00
Miscellaneous	0	\$ 0.00	0	\$ 0.00
Abatement	0	\$ 0.00	0	\$ 0.00
TOTALS	11	\$ 1,027,854.16	210	\$ 3,706,090.71
GRAND TOTALS*		\$ 1,034,678.64		\$ 3,766,860.49

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

ATTACHMENT G

SUMMARY OF CLEANUP ACTIVITIES APPROVED/CODES ISSUED

July 1, 2020 to July 31, 2020

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE
01	1	\$ 19,000.00	28	\$ 480,368.00
02	0	\$ 0.00	6	\$ 337,140.73
03	1	\$ 100,000.00	42	\$ 1,252,124.12
04	0	\$ 0.00	17	\$ 752,956.30
05	0	\$ 0.00	3	\$ 52,566.00
06	0	\$ 0.00	17	\$ 260,643.37
6E	0	\$ 0.00	26	\$ 352,334.00
7B	1	\$ 3,000.00	24	\$ 320,037.60
7C	0	\$ 0.00	18	\$ 397,170.21
08	1	\$ 77,000.00	27	\$ 2,176,651.20
8A	1	\$ 6,500.00	4	\$ 37,000.00
09	0	\$ 0.00	31	\$ 540,566.80
10	1	\$ 1,000.00	13	\$ 112,054.00
TOTALS	6	\$ 206,500.00	256	\$ 7,071,612.33

CLEANUP ACTIVITIES APPROVED BUT NOT COMPLETED AS OF July 31, 2020

Remaining Authorized Cleanup Activity Count: 70
Total Estimated Cost of Remaining Cleanup Activities: \$ 4,656,173.42

ATTACHMENT H

ACTIVITIES WITH POST-CLOSE INVOICES APPROVED

July 1, 2020 to July 31, 2020

Dist	Cleanup ID	Operator Name Lease Name	County Lse/Gas ID	Site Rank	Date Approved	Total of Invoices
05	259757	K & D WATER WORKS, L.L.C. K&D WATER WORKS YARD	LEON P011422A	CU-A	07/21/2020	\$ 202.50
05	260117	K & D WATER WORKS, L.L.C. K&D WATER WORKS YARD	LEON P011422A	CU-A	07/09/2020	\$ 5,717.50
06	249276	ENVIROPAVE L.L.C. EAST TEXAS RECLAMATION PLANT	RUSK <NA>	CU-A	07/02/2020	\$ 904.48
					Activities Adjusted	Total of Invoices
Total (all Districts)					3	\$ 6,824.48

CLEANUP ACTIVITIES CANCELED WITH NO COST TO STATE

July 1, 2020 to July 31, 2020

<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>County Lse/Gas ID</u>	<u>Site Rank</u>	<u>Number Canceled</u>	<u>RRC Estimate</u>
					<u>Number Canceled</u>	<u>RRC Estimate</u>
Total (all Districts)					0	\$ 0.00

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

July 1, 2020 to July 31, 2020

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 01 Totals	2	\$ 18,717.00	\$ 35,964.00	-\$ 17,247.00

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining	
01	262178	RANGER O & G OPERATING, LLC SAMKAT B	CU-U	DIMITT	Activity Total	\$ 9,717.00	\$ 20,393.00	-\$ 10,676.00
01	266657	RANGER O & G OPERATING, LLC CAG-BYERLY	CU-A	DIMITT	Activity Total	\$ 9,000.00	\$ 15,571.00	-\$ 6,571.00

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

July 1, 2020 to July 31, 2020

		<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
274,358	District 05 Totals	1	\$ 200,000.00	\$ 474,358.92	-\$ 274,358.92

<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>
05	261356	K & D WATER WORKS, L.L.C. K&D WATER WORKS YARD	CU-A	LEON	Activity Total	\$ 200,000.00	\$ 474,358.92 -\$ 274,358.92

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

July 1, 2020 to July 31, 2020

		<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
\$ 96,192.97	District 06 Totals		\$ 71,312.52	\$ 167,505.49	-\$ 96,192.97

<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>
06	263916	UNIDENTIFIED WOODED SPRINGS, LLC - PROPERTY	CU-A	RUSK	\$ 29,000.00	\$ 126,405.63	-\$ 97,405.63
				Activity Total	\$ 29,000.00	\$ 126,405.63	-\$ 97,405.63
06	266376	GIBSON DRLG. CO. 226/227 CR 168 AND US-259N	AS-A	RUSK	\$ 33,312.52	\$ 34,475.86	-\$ 1,163.34
				Activity Total	\$ 33,312.52	\$ 34,475.86	-\$ 1,163.34
06	232622	DOWDEN, T. L. WHITE, F. F.	CU-A	RUSK	\$ 9,000.00	\$ 6,624.00	\$ 2,376.00
				Activity Total	\$ 9,000.00	\$ 6,624.00	\$ 2,376.00

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

July 1, 2020 to July 31, 2020

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 6E Totals	75	\$ 16,000.00	\$ 11,314.25	\$ 4,685.75

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining	
6E	268896	COMANCHE WELL SERVICE CORP. HALE, H.P.	CU-A	GREGG	Activity Total	\$ 16,000.00	\$ 11,314.25	\$ 4,685.75

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

July 1, 2020 to July 31, 2020

	<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
996 District 7B Totals	996.50	\$ 7,000.00	\$ 6,003.50	\$ 996.50

<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>
7B	269180	PRICKLY PAIR PRODUCTION FRYE, ANNA F. -B-	CU-B	SHACKELFORD	\$ 7,000.00	\$ 6,003.50	\$ 996.50
				Activity Total	<u>\$ 7,000.00</u>	<u>\$ 6,003.50</u>	<u>\$ 996.50</u>

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

July 1, 2020 to July 31, 2020

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 08 Totals	1	\$ 5,000.00	\$ 316,382.00	-\$ 311,382.00

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
08	249236	ROYALTY RESOURCES, L.L.C. FOSTER, W. L. -B-	CU-A	HOWARD	\$ 5,000.00	\$ 316,382.00	-\$ 311,382.00
Activity Total					\$ 5,000.00	\$ 316,382.00	-\$ 311,382.00

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

July 1, 2020 to July 31, 2020

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 09 Totals	1	\$ 26,000.00	\$ 16,010.00	\$ 9,990.00

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
09	268876	PAWNEE OIL AND GAS, INC. WAY, JIMMIE L.	CU-A	FOARD	\$ 26,000.00	\$ 16,010.00	\$ 9,990.00
Activity Total					\$ 26,000.00	\$ 16,010.00	\$ 9,990.00

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

July 1, 2020 to July 31, 2020

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 10 Totals	1	\$ 1,000.00	\$ 316.00	\$ 684.00

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
10	269839	DALF ENERGY LLC HUDSON	CU-A	GRAY			
				Activity Total	\$ 1,000.00	\$ 316.00	\$ 684.00

	Activity Count	RRC Estimate	Total of Invoices	Remaining
Grand Totals (all Districts)	11	\$ 345,029.52	\$ 1,027,854.16	-\$ 682,824.64

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

July 1, 2020 to July 31, 2020

Number
Approved

RRC
Estimate

District 01 Totals

Total of 1000000 01

\$ 19,000.00

<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	269616	RICHARDSON OIL CO. BARRET, E. G	BEXAR <NA>	CU-A	1	\$ 19,000.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

July 1, 2020 to July 31, 2020

Number
Approved RRC
Estimate

District 03 Totals 1 \$ 100,000.00

<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>
03	269536	RIO O & P LLC QUINETTE	LIBERTY 01150	EC-A	1	\$ 100,000.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

July 1, 2020 to July 31, 2020

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 7B Totals					1	\$ 3,000.00
<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>
7B	269696	WILLIAMS DEVILLE OPERATING, INC. HENDRICK, T. G. EST.	SHACKELFORD 03208	CU-A	1	\$ 3,000.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

July 1, 2020 to July 31, 2020

						<u>Number Approved</u>	<u>RRC Estimate</u>
District 08 Totals					11	11	\$ 77,000.00
<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	270176	MADISON AND WRIGHT LLC TUNSTILL UNIT	LOVING 36550	CU-A	1	\$ 77,000.00	

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

July 1, 2020 to July 31, 2020

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 8A Totals					11	\$ 6,500.00
<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	270216	SPRINGFIELD OIL SERVICES, INC. SMALLWOOD, J. L.	HOCKLEY 8A-3234	CU-A	1	\$ 6,500.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

July 1, 2020 to July 31, 2020

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 10 Totals					1	\$ 1,000.00
<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	269839	DALF ENERGY LLC HUDSON	GRAY 05427	CU-A	1	\$ 1,000.00

		<u>Number Approved</u>	<u>RRC Estimate</u>
Grand Total (all Districts)		6	\$ 206,500.00

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

July 1, 2020 to July 31, 2020

			<u>Activity Count</u>			<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>	
District 01 Totals			2			\$ 18,717.00	\$ 35,964.00	-\$ 17,247.00	
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>Site Rank</u>	<u>County</u>			<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
01	262178	RANGER O & G OPERATING, LLC SAMKAT B	CU-U	DIMITT	Activity Total		\$ 9,717.00	\$ 20,393.00	-\$ 10,676.00
01	266657	RANGER O & G OPERATING, LLC CAG-BYERLY	CU-A	DIMITT	Activity Total		\$ 9,000.00	\$ 15,571.00	-\$ 6,571.00

ASC

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

July 1, 2020 to July 31, 2020

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 05 Totals	1	\$ 200,000.00	\$ 474,358.92	-\$ 274,358.92

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
05	261356	K & D WATER WORKS, L.L.C. K&D WATER WORKS YARD	CU-A	LEON	\$ 200,000.00	\$ 474,358.92	-\$ 274,358.92
Activity Total					\$ 200,000.00	\$ 474,358.92	-\$ 274,358.92

ASC

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

July 1, 2020 to July 31, 2020

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 6E Totals	1067	\$ 16,000.00	\$ 11,314.25	\$ 4,685.75

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
6E	268896	COMANCHE WELL SERVICE CORP. HALE, H.P.	CU-A	GREGG	\$ 16,000.00	\$ 11,314.25	\$ 4,685.75
Activity Total					\$ 16,000.00	\$ 11,314.25	\$ 4,685.75

ASC

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

July 1, 2020 to July 31, 2020

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 06 Totals	05	\$ 71,312.52	\$ 167,505.49	-\$ 96,192.97

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
06	263916	UNIDENTIFIED WOODED SPRINGS, LLC - PROPERTY	CU-A	RUSK Activity Total	\$ 29,000.00	\$ 126,405.63	-\$ 97,405.63
06	266376	GIBSON DRLG. CO. 226/227 CR 168 AND US-259N	AS-A	RUSK Activity Total	\$ 33,312.52	\$ 34,475.86	-\$ 1,163.34
06	232622	DOWDEN, T. L. WHITE, F. F.	CU-A	RUSK Activity Total	\$ 9,000.00	\$ 6,624.00	\$ 2,376.00

ASC

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

July 1, 2020 to July 31, 2020

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 7B Totals	168	\$ 7,000.00	\$ 6,003.50	\$ 996.50

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
7B	269180	PRICKLY PAIR PRODUCTION FRYE, ANNA F. -B-	CU-B	SHACKELFORD	\$ 7,000.00	\$ 6,003.50	\$ 996.50
				Activity Total	\$ 7,000.00	\$ 6,003.50	\$ 996.50

RSC

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

July 1, 2020 to July 31, 2020

			<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 09 Totals	\$ 26,000.00	\$ 16,010.00	1	\$ 26,000.00	\$ 16,010.00	\$ 9,990.00

<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>Site Rank</u>	<u>County</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
09	268876	PAWNEE OIL AND GAS, INC. WAY, JIMMIE L.	CU-A	FOARD Activity Total	\$ 26,000.00	\$ 16,010.00	\$ 9,990.00

ajc

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

July 1, 2020 to July 31, 2020

		<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 10 Totals	\$ 1,000.00	1	\$ 1,000.00	\$ 316.00	\$ 684.00

<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>Site Rank</u>	<u>County</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
10	269839	DALF ENERGY LLC HUDSON	CU-A	GRAY	\$ 1,000.00	\$ 316.00	\$ 684.00
				Activity Total	<u>\$ 1,000.00</u>	<u>\$ 316.00</u>	<u>\$ 684.00</u>

AMK

Grand Totals (all Districts)

	<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
Grand Totals (all Districts)	11	\$ 345,029.52	\$ 1,027,854.16	-\$ 682,824.64

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

July 1, 2020 to July 31, 2020

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 08 Totals	1	\$5,000.00	\$ 316,382.00	-\$ 311,382.00

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
08	249236	ROYALTY RESOURCES, L.L.C. FOSTER, W. L. -B-	CU-A	HOWARD	\$ 5,000.00	\$ 316,382.00	-\$ 311,382.00
				Activity Total	\$ 5,000.00	\$ 316,382.00	-\$ 311,382.00

ABC