



RAILROAD COMMISSION OF TEXAS

OIL AND GAS DIVISION

MEMORANDUM

October 1, 2025

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

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

SUBJECT: Site Remediation's Summary Report
September 2025

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 September 2025, a total of 7 activities were completed at a total cost of \$102,575.00 (Attachment B)**
- 3. Of the activities completed in September 2025, 5 were routine cleanups, 0 assessments, and 2 emergency cleanup. (Attachment F)**
- 4. In September 2025, a total of 29 activities were authorized for bid solicitation and codes for a total estimated cost of \$2,160,300.40 (Attachment G)**



Peter G. Pope

PGP/BH
Attachments

ATTACHMENT A

Monthly State-Managed Pollution Site Cleanup Activities for September 2025 and FY 2026 to date

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

1.	Number of Cleanup Activities Completed in Sep 2025	7
	Total Cost of Cleanup Activities Completed in Sep 2025	\$ 102,575.00
	Number of Activities with Post-Close* Invoices Approved in Sep 2025	2
	Total Amount of Post-Close Invoices Approved in Sep 2025	\$ 1,788.25
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in Sep 2025	0
2.	Number of Cleanup Activities Completed in FY 2026	7
	Total Cost of Cleanup Activities Completed in FY 2026	\$ 102,575.00
	Number of Activities with Post-Close Invoices Approved in FY 2026	2
	Total Amount of Post-Close Invoices Approved in FY 2026	\$ 1,788.25
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in FY 2026	0
3.	Grand Total (Completed Activities plus Post-Close Invoices) for Sep 2025	\$ 104,363.25
	Grand Total (Completed Activities plus Post-Close Invoices) for FY 2026	\$ 104,363.25

New Cleanup Activities (See Attachment G)

1.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in Sep 2025	29
	Estimated Cost of Cleanup Activities Authorized in Sep 2025	\$ 2,160,300.40
2.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in FY 2026	29
	Estimated Cost of Cleanup Activities Authorized in FY 2026	\$ 2,160,300.40

Cleanup Activities Approved But Not Completed

1.	Total Number of Remaining Cleanup Activities as of the last day of Sep 2025	24
	Total Estimated Cost of Remaining Cleanup Activities	\$ 2,044,896.40

Cleanup Activities Canceled Without Cost to State

1.	Number of Authorized Cleanup Activities Canceled in Sep 2025	1
	Total Number of Authorized Cleanup Activities Canceled in FY 2026	1

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

ATTACHMENT B

SUMMARY OF CLEANUP ACTIVITIES COMPLETED

September 1, 2025 to September 30, 2025

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
01	1	\$ 10,190.00	1	\$ 10,190.00
02	0	\$ 0.00	0	\$ 0.00
03	1	\$ 26,110.00	1	\$ 26,110.00
04	1	\$ 27,650.00	1	\$ 27,650.00
05	0	\$ 0.00	0	\$ 0.00
06	0	\$ 0.00	0	\$ 0.00
6E	0	\$ 0.00	0	\$ 0.00
7B	4	\$ 38,625.00	4	\$ 38,625.00
7C	0	\$ 0.00	0	\$ 0.00
08	0	\$ 0.00	0	\$ 0.00
8A	0	\$ 0.00	0	\$ 0.00
09	0	\$ 0.00	0	\$ 0.00
10	0	\$ 0.00	0	\$ 0.00
TOTALS	7	\$ 102,575.00	7	\$ 102,575.00
GRAND TOTALS*		\$ 104,363.25		\$ 104,363.25

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

ATTACHMENT C

SUMMARY OF COST OVERRUNS FOR COMPLETED CLEANUP ACTIVITIES

September 1, 2025 to September 30, 2025

	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	0
05	0	0
06	0	0
6E	0	0
7B	0	0
7C	0	0
08	0	0
8A	0	0
09	0	0
10	0	0
TOTALS	0	0

ATTACHMENT D

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

September 1, 2025 to September 30, 2025

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)**

September 1, 2025 to September 30, 2025

DIST NO.	REQ. NUMBER	CLEANUP ID	BID TYPE	ORIGINAL CONTRACT	APPROVED INVOICES	PERCENT
Total number of Cleanup activities (Work Orders, etc...) where the final cost exceeded the original contract amount by greater than 10 percent.						0

ATTACHMENT E

Cost Overruns Greater than 10%

ATTACHMENT F

SUMMARY OF CLEANUP ACTIVITIES COMPLETED BY ACTIVITY TYPE

September 1, 2025 to September 30, 2025

TYPE OF ACTIVITY	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
Cleanup	5	\$ 84,160.00	5	\$ 84,160.00
Emergency	2	\$ 18,415.00	2	\$ 18,415.00
Assessment	0	\$ 0.00	0	\$ 0.00
Partial	0	\$ 0.00	0	\$ 0.00
Miscellaneous	0	\$ 0.00	0	\$ 0.00
Abatement	0	\$ 0.00	0	\$ 0.00
TOTALS	7	\$ 102,575.00	7	\$ 102,575.00
GRAND TOTALS*		\$ 104,363.25		\$ 104,363.25

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

ATTACHMENT G

SUMMARY OF CLEANUP ACTIVITIES APPROVED/CODES ISSUED

September 1, 2025 to September 30, 2025

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE
01	1	\$ 27,440.00	1	\$ 27,440.00
02	0	\$ 0.00	0	\$ 0.00
03	9	\$ 434,697.40	9	\$ 434,697.40
04	4	\$ 144,250.00	4	\$ 144,250.00
05	0	\$ 0.00	0	\$ 0.00
06	0	\$ 0.00	0	\$ 0.00
6E	0	\$ 0.00	0	\$ 0.00
7B	3	\$ 96,885.00	3	\$ 96,885.00
7C	0	\$ 0.00	0	\$ 0.00
08	5	\$ 116,128.00	5	\$ 116,128.00
8A	1	\$ 1,225,030.00	1	\$ 1,225,030.00
09	6	\$ 115,870.00	6	\$ 115,870.00
10	0	\$ 0.00	0	\$ 0.00
TOTALS	29	\$ 2,160,300.40	29	\$ 2,160,300.40

CLEANUP ACTIVITIES APPROVED BUT NOT COMPLETED AS OF September 30, 2025

Remaining Authorized Cleanup Activity Count: 24
Total Estimated Cost of Remaining Cleanup Activities: \$ 2,044,896.40

ATTACHMENT H

ACTIVITIES WITH POST-CLOSE INVOICES APPROVED

September 1, 2025 to September 30, 2025

<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>
03	301653	GUARDIAN ENERGY OPERATING CO LLC PEARSON UNIT	GRIMES 22790	CU-A	09/10/2025	\$ 752.00
03	298611	BRIGGS DISPOSAL VERNON BRIGGS/DISPOSAL PIT	MATAGORDA -6236	AS-A	09/09/2025	\$ 1,036.25
					<u>Activities Adjusted</u>	<u>Total of Invoices</u>
Total (all Districts)					2	\$ 1,788.25

CLEANUP ACTIVITIES CANCELED WITH NO COST TO STATE

September 1, 2025 to September 30, 2025

<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>
6E	299831	M-C PRODUCTION & DRILLING CO,INC CHRISTIAN, B. C.	GREGG 07231	AS-A	1	\$ 80,058.50
Total (all Districts)					<u>Number Canceled</u>	<u>RRC Estimate</u>
					1	\$ 80,058.50

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

September 1, 2025 to September 30, 2025

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 01 Totals	1	\$ 27,440.00	\$ 10,190.00	\$ 17,250.00

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
01	301938	UNKNOWN PIPELINE 1322 BRIDGE	CU-A	CALDWELL Activity Total	\$ 27,440.00	\$ 10,190.00	\$ 17,250.00

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

September 1, 2025 to September 30, 2025

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 03 Totals	1	\$ 28,704.00	\$ 26,110.00	\$ 2,594.00

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining	
03	301647	TSAR ENERGY, LLC KELLY UNIT	CU-A	FAYETTE	Activity Total	\$ 28,704.00	\$ 26,110.00	\$ 2,594.00

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

September 1, 2025 to September 30, 2025

			<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>	
District 04 Totals			1	\$ 31,150.00	\$ 27,650.00	\$ 3,500.00	
<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>
04	301856	PROGAS OPERATING, INC GUSTAVO GARCIA	CU-A	JIM WELLS Activity Total	\$ 31,150.00	\$ 27,650.00	\$ 3,500.00

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

September 1, 2025 to September 30, 2025

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 7B Totals					4	\$ 55,336.00	\$ 38,625.00	\$ 16,711.00
<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>	
7B	301857	POWELL-MCCARROLL PARTNERSHIP POWELL, GARLAND	CU-C	COLEMAN Activity Total	\$ 13,658.00	\$ 12,415.00	\$ 1,243.00	
7B	301858	TEJAS JACK SALES, INC. POPE, J. T.	CU-B	COLEMAN Activity Total	\$ 13,568.00	\$ 7,795.00	\$ 5,773.00	
7B	301955	STOBER OIL AND GAS SERVICES, LLC SAYRE	EC-A	STEPHENS Activity Total	\$ 14,055.00	\$ 7,622.50	\$ 6,432.50	
7B	301956	STOBER OIL AND GAS SERVICES, LLC SAYRE, ED	EC-A	STEPHENS Activity Total	\$ 14,055.00	\$ 10,792.50	\$ 3,262.50	
					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
Grand Totals (all Districts)					7	\$ 142,630.00	\$ 102,575.00	\$ 40,055.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

September 1, 2025 to September 30, 2025

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 01 Totals					1	\$ 27,440.00
<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	301938	UNKNOWN PIPELINE 1322 BRIDGE	CALDWELL N/A	CU-A	1	\$ 27,440.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

September 1, 2025 to September 30, 2025

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 03 Totals					9	\$ 434,697.40
<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>
03	299359	GREGG ROYALTY COMPANY, INC. CLUBB, A.J. #1	LIBERTY 11899	CU-C	1	\$ 39,859.40
03	302056	LT OIL LLC MASON	HARRIS 07110	CU-A	1	\$ 54,845.00
03	302034	OAK ENERGY, LLC BOULDIN, FLORENCE V. -B-	MATAGORDA 09880	CU-A	1	\$ 65,610.00
03	301899	UNIDENTIFIED NEUENDORFF COMPLAINT	COLORADO <NA>	CU-U	1	\$ 98,350.00
03	301649	TSAR ENERGY, LLC BOEHNKE UNIT	FAYETTE 26271	CU-A	1	\$ 25,784.00
03	301647	TSAR ENERGY, LLC KELLY UNIT	FAYETTE 26479	CU-A	1	\$ 28,704.00
03	301646	TC OIL AND GAS, LLC SULLIVAN OIL UNIT	FAYETTE 22251	CU-A	1	\$ 21,740.00
03	301644	CASKIDS OPERATING COMPANY GARY HEIRS	WHARTON 26611	CU-A	1	\$ 46,352.00
03	300166	OAK ENERGY, LLC BRAMAN -C-	MATAGORDA 08147	CU-A	1	\$ 53,453.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

September 1, 2025 to September 30, 2025

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 04 Totals					4	\$ 144,250.00
<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	301775	GREEN EXPLORATION COMPANY CNG PRODUCING	HIDALGO 103584	CU-A	1	\$ 34,940.00
04	301637	ORPHAN WELLS, LLC CARRUTH, E.B. JR, TRUST ET AL	STARR 13034	CU-A	1	\$ 50,180.00
04	301856	PROGAS OPERATING, INC GUSTAVO GARCIA	JIM WELLS 13669	CU-A	1	\$ 31,150.00
04	301629	C.B. PRODUCTION MASONIC PURL	NUECES 124109	CU-A	1	\$ 27,980.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

September 1, 2025 to September 30, 2025

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 7B Totals					3	\$ 96,885.00
<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	301956	STOBER OIL AND GAS SERVICES, LLC SAYRE, ED	STEPHENS 130430	EC-A	1	\$ 14,055.00
7B	301955	STOBER OIL AND GAS SERVICES, LLC SAYRE	STEPHENS 200255	EC-A	1	\$ 14,055.00
7B	302096	WATER ENERGY SERVICES, LLC TWJM SERVICES, LP SWD	SOMERVELL 30751	EC-A	1	\$ 68,775.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

September 1, 2025 to September 30, 2025

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 08 Totals					5	\$ 116,128.00
<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	301294	KILLER RABBIT FIELDS LLC HILL, GEORGE P.	REEVES 17099	CU-A	1	\$ 9,790.00
08	301293	KILLER RABBIT FIELDS LLC LAND TRUST	REEVES 17100	CU-A	1	\$ 6,925.00
08	301171	Q NATURAL RESOURCES, LLC TWOFREDS, DELAWARE FIELD UNIT	LOVING 17356	CU-A	1	\$ 72,208.00
08	301780	KILLER RABBIT FIELDS LLC WESTBROOK	WINKLER 03262	CU-A	1	\$ 14,280.00
08	302036	Q NATURAL RESOURCES, LLC TWOFREDS, DELAWARE FIELD UNIT	WARD 17356	CU-A	1	\$ 12,925.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

September 1, 2025 to September 30, 2025

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 8A Totals					1	\$ 1,225,030.00
<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	301981	BORDEN COUNTY WASTE DISPOSAL LTD BORDEN COUNTY WASTE DISPOSAL - GAIL, TX	BORDEN 8A-0302	CU-A	1	\$ 1,225,030.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

September 1, 2025 to September 30, 2025

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 09 Totals					6	\$ 115,870.00
<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	299555	NORTH LAKE RESOURCES LLC GILLESPIE, HENDERSON	JACK 101181	CU-B	1	\$ 15,980.00
09	302021	MJM OIL & GAS, INC. HARDISON "B"	BAYLOR 26186	CU-B	1	\$ 15,484.00
09	291039	BAJA PRODUCTION ALVORD-CLOWER UNIT	WISE 101102	CU-A	1	\$ 15,560.00
09	302029	T DOZER D OIL CO. PHILLIPS, P. C. -A-	KNOX 26115	CU-A	1	\$ 28,876.00
09	302023	BITTER CREEK PETROLEUM CO. DICKERSON	KNOX 20793	CU-B	1	\$ 13,964.00
09	302024	BITTER CREEK PETROLEUM CO. NELSON, JOHN EARL	KNOX 21643	CU-B	1	\$ 26,006.00
					<u>Number Approved</u>	<u>RRC Estimate</u>
Grand Total (all Districts)					29	\$ 2,160,300.40