



RAILROAD COMMISSION OF TEXAS

OIL AND GAS DIVISION

MEMORANDUM

October 17, 2019

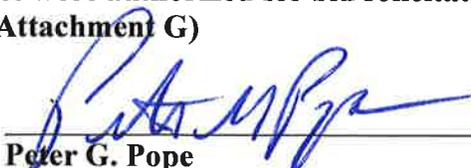
TO: **Chairman Wayne Christian**
Commissioner Christi Craddick
Commissioner Ryan Sitton

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

SUBJECT: **Site Remediation's Summary Report**
September 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 September 2019, a total of 2 activities were completed at a total cost of \$67,248.33. (Attachment B)**
- 3. Of the activities completed in September 2019, 2 were routine cleanups, and there were no emergency activities, and no assessments. (Attachment F)**
- 4. In September 2019, a total of 47 activities were authorized for bid solicitation and codes for a total estimated cost of \$638,124.41. (Attachment G)**


Peter G. Pope

PGP/pw
Attachments

11/1/19
ASJC

ATTACHMENT A

**Monthly State-Managed Pollution Site Cleanup Activities
for September 2019 and FY 2020 to date**

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

1.	Number of Cleanup Activities Completed in Sep 2019	2
	Total Cost of Cleanup Activities Completed in Sep 2019	\$ 23,047.50
	Number of Activities with Post-Close* Invoices Approved in Sep 2019	1
	Total Amount of Post-Close Invoices Approved in Sep 2019	\$ 44,200.83
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in Sep 2019	1
2.	Number of Cleanup Activities Completed in FY 2020	2
	Total Cost of Cleanup Activities Completed in FY 2020	\$ 23,047.50
	Number of Activities with Post-Close Invoices Approved in FY 2020	1
	Total Amount of Post-Close Invoices Approved in FY 2020	\$ 44,200.83
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in FY 2020	1
3.	Grand Total (Completed Activities plus Post-Close Invoices) for Sep 2019	\$ 67,248.33
	Grand Total (Completed Activities plus Post-Close Invoices) for FY 2020	\$ 67,248.33

New Cleanup Activities (See Attachment G)

1.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in Sep 2019	47
	Estimated Cost of Cleanup Activities Authorized in Sep 2019	\$ 638,124.41
2.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in FY 2020	47
	Estimated Cost of Cleanup Activities Authorized in FY 2020	\$ 638,124.41

Cleanup Activities Approved But Not Completed

1.	Total Number of Remaining Cleanup Activities as of the last day of Sep 2019	77
	Total Estimated Cost of Remaining Cleanup Activities	\$ 1,331,123.69

Cleanup Activities Canceled Without Cost to State

1.	Number of Authorized Cleanup Activities Canceled in Sep 2019	1
	Total Number of Authorized Cleanup Activities Canceled in FY 2020	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, 2019 to September 30, 2019

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
01	1	\$ 6,960.00	1	\$ 6,960.00
02	0	\$ 0.00	0	\$ 0.00
03	0	\$ 0.00	0	\$ 0.00
04	0	\$ 0.00	0	\$ 0.00
05	0	\$ 0.00	0	\$ 0.00
06	0	\$ 0.00	0	\$ 0.00
6E	1	\$ 16,087.50	1	\$ 16,087.50
7B	0	\$ 0.00	0	\$ 0.00
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	2	\$ 23,047.50	2	\$ 23,047.50
GRAND TOTALS*		\$ 67,248.33		\$ 67,248.33

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

ATTACHMENT C

SUMMARY OF COST OVERRUNS FOR COMPLETED CLEANUP ACTIVITIES

September 1, 2019 to September 30, 2019

DISTRICT	THIS MONTH	YEAR TO DATE
	Final Cost Exceeded the Contract Amount by more than 10 percent	Final Cost Exceeded the Contract Amount by more than 10 percent
01	1	1
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	1	1

ATTACHMENT F

SUMMARY OF CLEANUP ACTIVITIES COMPLETED BY ACTIVITY TYPE

September 1, 2019 to September 30, 2019

TYPE OF ACTIVITY	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
Cleanup	2	\$ 23,047.50	2	\$ 23,047.50
Emergency	0	\$ 0.00	0	\$ 0.00
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	2	\$ 23,047.50	2	\$ 23,047.50
GRAND TOTALS*		\$ 67,248.33		\$ 67,248.33

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

ATTACHMENT G

SUMMARY OF CLEANUP ACTIVITIES APPROVED/CODES ISSUED

September 1, 2019 to September 30, 2019

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE
01	9	\$ 63,849.80	9	\$ 63,849.80
02	1	\$ 420.00	1	\$ 420.00
03	3	\$ 130,692.00	3	\$ 130,692.00
04	1	\$ 678.00	1	\$ 678.00
05	1	\$ 1,800.00	1	\$ 1,800.00
06	2	\$ 10,000.00	2	\$ 10,000.00
6E	9	\$ 107,342.00	9	\$ 107,342.00
7B	6	\$ 68,991.00	6	\$ 68,991.00
7C	6	\$ 182,760.61	6	\$ 182,760.61
08	0	\$ 0.00	0	\$ 0.00
8A	0	\$ 0.00	0	\$ 0.00
09	8	\$ 59,537.00	8	\$ 59,537.00
10	1	\$ 12,054.00	1	\$ 12,054.00
TOTALS	47	\$ 638,124.41	47	\$ 638,124.41

CLEANUP ACTIVITIES APPROVED BUT NOT COMPLETED AS OF September 30, 2019

Remaining Authorized Cleanup Activity Count: 77
Total Estimated Cost of Remaining Cleanup Activities: \$ 1,331,123.69

ATTACHMENT H

ACTIVITIES WITH POST-CLOSE INVOICES APPROVED

September 1, 2019 to September 30, 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>
08	247837	O & O OPERATORS, LLC. 8 COMINGLED LEASES, SEE WS.	PECOS 08-5730	CU-A	09/27/2019	\$ 44,200.83
					<u>Activities Adjusted</u>	<u>Total of Invoices</u>
Total (all Districts)					1	\$ 44,200.83

CLEANUP ACTIVITIES CANCELED WITH NO COST TO STATE

September 1, 2019 to September 30, 2019

<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>County Lse/Gas ID</u>	<u>Site Rank</u>	<u>Number Canceled</u>	<u>RRC Estimate</u>
7C	259756	SYMOC, LLC ROCK PEN NORTH	IRION 15577	CU-C	1	\$ 19,000.00
Total (all Districts)					1	\$ 19,000.00

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

September 1, 2019 to September 30, 2019

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 01 Totals					1	\$ 6,116.40	\$ 6,960.00	-\$ 843.60
<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	257037	GINCO OPERATING CO. HINDS, ADDIE ESTATE	CU-A	CALDWELL				
					Activity Total	\$ 6,116.40	\$ 6,960.00	-\$ 843.60

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

September 1, 2019 to September 30, 2019

	<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 6E Totals	1	\$ 19,000.00	\$ 16,087.50	\$ 2,912.50

<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>
6E	261998	EXZENA OIL CORP. STILL	CU-A	GREGG Activity Total	\$ 19,000.00	\$ 16,087.50	\$ 2,912.50

	<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
Grand Totals (all Districts)	2	\$ 25,116.40	\$ 23,047.50	\$ 2,068.90

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

September 1, 2019 to September 30, 2019

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 01 Totals					9	\$ 63,849.80
<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	261979	KIDD PRODUCTION CO. GRAHAM, J. J. UNIT	CALDWELL 03087	CU-A	1	\$ 9,000.00
01	262776	GREAT PLAINS RESOURCES, INC. BOZARTH, T. M.	CALDWELL 00139	CU-A	1	\$ 6,764.40
01	262336	GREAT PLAINS RESOURCES, INC. JOHNSON, T. C.	CALDWELL 03199	CU-A	1	\$ 5,000.00
01	262178	RANGER O & G OPERATING, LLC SAMKAT B	DIMITT DP772116	CU-U	1	\$ 9,717.00
01	261987	HIGHER STANDARD OIL COMPANY, INC. TAYLOR, LUCILLE KELLEY	CALDWELL 11973	CU-A	1	\$ 7,500.00
01	261986	HIGHER STANDARD OIL COMPANY, INC. HOWARD, J.W.	CALDWELL 11431	CU-A	1	\$ 6,000.00
01	261985	HIGHER STANDARD OIL COMPANY, INC. HALE	CALDWELL 15202	CU-A	1	\$ 8,500.00
01	261978	KIDD PRODUCTION CO. DAVILLA, JAMES, ETAL, UNIT 1	CALDWELL 02977	CU-A	1	\$ 5,000.00
01	261977	EAGLE FORD OIL CO., INC. HUDGENS, ERNEST	CALDWELL 08016	CU-A	1	\$ 6,368.40

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

September 1, 2019 to September 30, 2019

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 02 Totals					1	\$ 420.00
<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>
02	261992	NAC SERVICES, LLC FRAC TANK YARD	KARNES <NA>	AS-A	1	\$ 420.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

September 1, 2019 to September 30, 2019

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 03 Totals					3	\$ 130,692.00
<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	259377	COMET PRODUCTION DEUTRICK, R. A/C -2	AUSTIN 089053	CU-A	<u>1</u>	<u>\$ 4,176.00</u>
03	262076	BOUNDARY VENTURES, INC. KENNETH OWENS PROPERTY FACILITY	COLORADO STF-010	AS-A	<u>1</u>	<u>\$ 11,516.00</u>
03	261856	BOUNDARY VENTURES, INC. KENNETH OWENS PROPERTY FACILITY	COLORADO STF-010	CU-A	<u>1</u>	<u>\$ 115,000.00</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

September 1, 2019 to September 30, 2019

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 04 Totals					1	\$ 678.00
<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	262416	ECO MUD DISPOSAL ECO MUD DISPOSAL	JIM WELLS P000109	AS-U	1	\$ 678.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

September 1, 2019 to September 30, 2019

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 05 Totals					1	\$ 1,800.00
<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	263076	UNIDENTIFIED CADY, ROBERT PROPERTY	HENDERSON <NA>	AS-A	1	\$ 1,800.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

September 1, 2019 to September 30, 2019

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 06 Totals					2	\$ 10,000.00
<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>
06	262356	UNIDENTIFIED UNIDENTIFIED 8" PIPELINE	PANOLA <NA>	AS-A	<u>1</u>	<u>\$ 500.00</u>
06	257761	GRAYSTONE ENERGY CORPORATION GRAY	RUSK 04615	CU-A	<u>1</u>	<u>\$ 9,500.00</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

September 1, 2019 to September 30, 2019

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 6E Totals					9	\$ 107,342.00
<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	261696	WHITE TIGER PRODUCTION JOHNSON, R. K. "P"	GREGG 07680	CU-A	1	\$ 16,000.00
6E	257839	DYERSDALE ENERGY, L.P. GILES GAO	RUSK 06673	CU-A	1	\$ 12,000.00
6E	257916	DYERSDALE ENERGY, L.P. MAYFIELD-ALFORD	RUSK 07699	CU-A	1	\$ 13,000.00
6E	231862	SOUTHLAKE OPERATING LLC GILES, C. C. & J. E.	RUSK 07956	CU-A	1	\$ 9,500.00
6E	257596	DYERSDALE ENERGY, L.P. LEE, T. W.	GREGG 07152	CU-A	1	\$ 12,000.00
6E	257657	DYERSDALE ENERGY, L.P. GILES	RUSK 08333	CU-A	1	\$ 11,000.00
6E	257837	DYERSDALE ENERGY, L.P. YOUNG, CLAYTON	RUSK 06432	CU-A	1	\$ 7,000.00
6E	261998	EXZENA OIL CORP. STILL	GREGG 08423	CU-A	1	\$ 19,000.00
6E	261988	WHITE TIGER PRODUCTION FENN, MOLLIE	GREGG 07365	CU-A	1	\$ 7,842.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

September 1, 2019 to September 30, 2019

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 7B Totals					6	\$ 68,991.00
<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	260888	SKYBRIDGE ENERGY LLC SMITH, A. L.	ERATH 154767	CU-B	1	\$ 7,777.20
7B	261936	KYER-VAUGHT ENTERPRISES LLC BELLAH	THROCKMORTON 09896	CU-B	1	\$ 6,000.00
7B	261937	CRARUTH ENERGY CORPORATION WHITESIDE	NOLAN 14550	CU-B	1	\$ 20,160.90
7B	262116	LOW-END OIL LLC WHITE	TAYLOR 29152	CU-B	1	\$ 6,200.00
7B	260896	SKYBRIDGE ENERGY LLC ROBINSON, T. C.	ERATH 29277	CU-B	1	\$ 15,852.90
7B	261958	PM OIL & GAS, INC. PARK, J. F., ET AL	CALLAHAN 11809	CU-B	1	\$ 13,000.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

September 1, 2019 to September 30, 2019

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 7C Totals					6	\$ 182,760.61
<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	244437	J & J SERVICES COMPANY ALLEN, RUFUS "C"	RUNNELS 10077	CU-C	1	\$ 34,000.00
7C	262136	J2 PETROLEUM LLC BREVARD-TYREE	RUNNELS 15164	CU-C	1	\$ 9,500.00
7C	261897	UNIDENTIFIED BALLINGER SEEP	RUNNELS <NA>	CU-A	1	\$ 43,036.00
7C	261982	UNIDENTIFIED BALLINGER SEEP	RUNNELS <NA>	CU-A	1	\$ 38,109.26
7C	261984	UNIDENTIFIED WENDKIRK OIL FIELD SITE	COKE <NA>	CU-A	1	\$ 48,365.35
7C	262096	J2 PETROLEUM LLC BREVARD	RUNNELS 14980	CU-C	1	\$ 9,750.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

September 1, 2019 to September 30, 2019

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 09 Totals					8	\$ 59,537.00
<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	250296	CVS OPERATING, LLC. MITCHELL	ARCHER 28595	CU-B	1	\$ 4,500.00
09	262156	ROCK ENERGY RESOURCES, LLC BROWN, H. E. -A-	ARCHER 20162	CU-B	1	\$ 9,730.80
09	262236	QUEST-TEX ENERGY OP II, LLC HALMAN, ET AL	WISE 18977	CU-B	1	\$ 7,090.50
09	262177	QUEST-TEX ENERGY OP II, LLC BRANNAN, C. J.	WISE 09455	CU-B	1	\$ 8,048.10
09	262036	STONERIVER ENERGY, LLC RICHARDSON "B" GOTHAM 1985	ARCHER 25855	CU-B	1	\$ 5,061.00
09	261896	ROCK ENERGY RESOURCES, LLC WARREN, F. P.	WICHITA 05084	CU-B	1	\$ 4,186.80
09	250256	CVS OPERATING, LLC. MITCHELL, MARGARIET	ARCHER 24515	CU-A	1	\$ 14,000.00
09	262216	QUEST-TEX ENERGY OP II, LLC WATSON, J. C.	WISE 17488	CU-B	1	\$ 6,919.80

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

September 1, 2019 to September 30, 2019

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 10 Totals					1	\$ 12,054.00
<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	228077	CASA OPERATIONS WHITTENBURG (CPN W/ 02333,02099, &02351)	HUTCHINSON C10-0052	CU-B	1	\$ 12,054.00
					<u>Number Approved</u>	<u>RRC Estimate</u>
Grand Total (all Districts)					47	\$ 638,124.41