

# RAILROAD COMMISSION OF TEXAS

Christi Craddick, *Chairman*  
Ryan Sitton, *Commissioner*  
Wayne Christian, *Commissioner*

**INTERNAL**  
Lori Wrotenbery  
Director, Oil and Gas Division

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## MEMORANDUM

October 26, 2017

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

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

**SUBJECT:** Site Remediation's Summary Report  
September 2017

**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 2017, a total of 3 activities were completed at a total cost of \$7,153.00. (Attachment B)
3. Of the activities completed in September 2017, no activities exceeded the original award or work order amount by greater than 10%. (Attachments C, D, & E)
- 4. Of the activities completed in September 2017, 3 were routine cleanup activities, 0 were emergency cleanup activities, 0 were abatement activities and 0 were assessment activities. (Attachment F)**
- 5. In September 2017, a total of 19 activities were authorized for bid solicitation and codes for a total estimated cost of \$242,169.60. (Attachment G)**

  
Peter G. Pope

PGP/pw  
Attachments

10/27/17  
ASC

**ATTACHMENT A**

**Monthly State-Managed Pollution Site Cleanup Activities  
for September 2017 and FY 2018 to date**

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

1.	Number of Cleanup Activities Completed in Sep 2017	3
	Total Cost of Cleanup Activities Completed in Sep 2017	\$ 7,153.00
	Number of Activities with Post-Close* Invoices Approved in Sep 2017	0
	Total Amount of Post-Close Invoices Approved in Sep 2017	\$ 0.00
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in Sep 2017	0
2.	Number of Cleanup Activities Completed in FY 2018	3
	Total Cost of Cleanup Activities Completed in FY 2018	\$ 7,153.00
	Number of Activities with Post-Close Invoices Approved in FY 2018	0
	Total Amount of Post-Close Invoices Approved in FY 2018	\$ 0.00
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in FY 2018	0
3.	Grand Total (Completed Activities plus Post-Close Invoices) for Sep 2017	\$ 7,153.00
	Grand Total (Completed Activities plus Post-Close Invoices) for FY 2018	\$ 7,153.00

**New Cleanup Activities (See Attachment G)**

1.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in Sep 2017	19
	Estimated Cost of Cleanup Activities Authorized in Sep 2017	\$ 242,169.60
2.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in FY 2018	19
	Estimated Cost of Cleanup Activities Authorized in FY 2018	\$ 242,169.60

**Cleanup Activities Approved But Not Completed**

1.	Total Number of Remaining Cleanup Activities as of the last day of Sep 2017	34
	Total Estimated Cost of Remaining Cleanup Activities	\$ 719,169.60

**Cleanup Activities Canceled Without Cost to State**

1.	Number of Authorized Cleanup Activities Canceled in Sep 2017	0
	Total Number of Authorized Cleanup Activities Canceled in FY 2018	0

\*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, 2017 to September 30, 2017

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
01	1	\$ 2,943.00	1	\$ 2,943.00
02	1	\$ 1,220.00	1	\$ 1,220.00
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	0	\$ 0.00	0	\$ 0.00
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	1	\$ 2,990.00	1	\$ 2,990.00
10	0	\$ 0.00	0	\$ 0.00
<b>TOTALS</b>	<b>3</b>	<b>\$ 7,153.00</b>	<b>3</b>	<b>\$ 7,153.00</b>
<b>GRAND TOTALS*</b>		<b>\$ 7,153.00</b>		<b>\$ 7,153.00</b>

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

**ATTACHMENT C**

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

September 1, 2017 to September 30, 2017

	<b>THIS MONTH</b>	<b>YEAR TO DATE</b>
<b>DISTRICT</b>	<b>Final Cost Exceeded the Contract Amount by more than 10 percent</b>	<b>Final Cost Exceeded the Contract Amount by more than 10 percent</b>
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
<b>TOTALS</b>	<b>0</b>	<b>0</b>

**ATTACHMENT D**

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

September 1, 2017 to September 30, 2017

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

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

September 1, 2017 to September 30, 2017

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

**ATTACHMENT E**

**Cost Overruns Greater than 10%**

**ATTACHMENT F**

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

September 1, 2017 to September 30, 2017

TYPE OF ACTIVITY	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
Cleanup	3	\$ 7,153.00	3	\$ 7,153.00
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
<b>TOTALS</b>	<b>3</b>	<b>\$ 7,153.00</b>	<b>3</b>	<b>\$ 7,153.00</b>
<b>GRAND TOTALS*</b>		<b>\$ 7,153.00</b>		<b>\$ 7,153.00</b>

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

**ATTACHMENT G**

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

September 1, 2017 to September 30, 2017

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE
01	0	\$ 0.00	0	\$ 0.00
02	0	\$ 0.00	0	\$ 0.00
03	4	\$ 32,700.00	4	\$ 32,700.00
04	6	\$ 44,159.90	6	\$ 44,159.90
05	0	\$ 0.00	0	\$ 0.00
06	1	\$ 700.00	1	\$ 700.00
6E	2	\$ 4,500.00	2	\$ 4,500.00
7B	0	\$ 0.00	0	\$ 0.00
7C	2	\$ 133,609.70	2	\$ 133,609.70
08	1	\$ 9,500.00	1	\$ 9,500.00
8A	0	\$ 0.00	0	\$ 0.00
09	2	\$ 12,000.00	2	\$ 12,000.00
10	1	\$ 5,000.00	1	\$ 5,000.00
<b>TOTALS</b>	<b>19</b>	<b>\$ 242,169.60</b>	<b>19</b>	<b>\$ 242,169.60</b>

**CLEANUP ACTIVITIES APPROVED BUT NOT COMPLETED AS OF September 30, 2017**

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Remaining Authorized Cleanup Activity Count: 34  
Total Estimated Cost of Remaining Cleanup Activities: \$ 719,169.60



**ATTACHMENT H**

**ACTIVITIES WITH POST-CLOSE INVOICES APPROVED**

September 1, 2017 to September 30, 2017

<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



## SUMMARY OF COMPLETED CLEANUP ACTIVITIES

September 1, 2017 to September 30, 2017

			<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>	
District 01 Totals			1	\$ 5,000.00	\$ 2,943.00	\$ 2,057.00	
<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	234619	JACKSON PRODUCTION CO. STANISLAW, E.	CU-A	MILAM Activity Total	\$ 5,000.00	\$ 2,943.00	\$ 2,057.00

## SUMMARY OF COMPLETED CLEANUP ACTIVITIES

September 1, 2017 to September 30, 2017

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 02 Totals	1	\$ 4,700.00	\$ 1,220.00	\$ 3,480.00

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining	
02	237917	OSYKA PERMIAN, LLC MCELVEEN, H. O.	CU-A	JACKSON	Activity Total	\$ 4,700.00	\$ 1,220.00	\$ 3,480.00

## SUMMARY OF COMPLETED CLEANUP ACTIVITIES

September 1, 2017 to September 30, 2017

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 09 Totals	1	\$ 5,000.00	\$ 2,990.00	\$ 2,010.00

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
09	236237	BIG ROCK OIL LLC BARLOW, OLA	CU-A	MONTAGUE Activity Total	\$ 5,000.00	\$ 2,990.00	\$ 2,010.00

	Activity Count	RRC Estimate	Total of Invoices	Remaining
Grand Totals (all Districts)	3	\$ 14,700.00	\$ 7,153.00	\$ 7,547.00

**SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES**

September 1, 2017 to September 30, 2017

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 03 Totals					4	\$ 32,700.00
<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	239918	BRIGGS DISPOSAL VERNON BRIGGS/DISPOSAL PIT	MATAGORDA -6236	CU-B	<u>1</u>	<u>\$ 3,200.00</u>
03	239897	UNIDENTIFIED FENNER GAS PLANT SITE	AUSTIN 03-1048	CU-B	<u>1</u>	<u>\$ 6,000.00</u>
03	240216	LOW-END OIL LLC O'BRIEN, C.D.	LIBERTY 14925	CU-A	<u>1</u>	<u>\$ 8,500.00</u>
03	230936	SK & CO. OIL AND GAS OPER., LLC BROWDER HEIRS	SAN JACINTO 267329	CU-A	<u>1</u>	<u>\$ 15,000.00</u>

## SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

September 1, 2017 to September 30, 2017

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 04 Totals					6	\$ 44,159.90
<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	239436	MITCHELL, M. J. NUECES COUNTY UPPER OSO WATER QUALITY IMPROVEMENT	NUECES <NA>	AS-A	<u>1</u>	<u>\$ 10,459.90</u>
04	239816	LAMAY CORPORATION STATE TRACT 118	ARANSAS <NA>	EC-U	<u>1</u>	<u>\$ 9,000.00</u>
04	238396	WFM WEST FACILITY MGMT, LLC W.L. ROOTS	SAN PATRICIO 09199	AS-A	<u>1</u>	<u>\$ 1,500.00</u>
04	238280	MORMAC OIL & GAS CO. GERDES, SUDIE	SAN PATRICIO 03992	AS-A	<u>1</u>	<u>\$ 1,200.00</u>
04	237516	BENNETT, M. TROY, JR. PARR, G. A., ET AL	DUVAL 05435	CU-A	<u>1</u>	<u>\$ 14,000.00</u>
04	238536	ENERGY 2000, INC. DRISCOLL FOUNDATION	DUVAL 09779	CU-A	<u>1</u>	<u>\$ 8,000.00</u>

**SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES**

September 1, 2017 to September 30, 2017

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 06 Totals					1	\$ 700.00
<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	240256	LODI PROCESSING CORPORATION RODESSA GAS PLANT	CASS 06-0820	CU-A	1	\$ 700.00



## SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

September 1, 2017 to September 30, 2017

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 6E Totals					2	\$ 4,500.00
<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>
6E	240258	INLAND PRODUCTS, INC. KILGORE RECLAMATION PLANT	RUSK 06-1971	CU-A	<u>1</u>	<u>\$ 2,000.00</u>
6E	240276	INLAND PRODUCTS, INC. KILGORE RECLAMATION PLANT	RUSK 06-1971	MC-A	<u>1</u>	<u>\$ 2,500.00</u>

**SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES**

September 1, 2017 to September 30, 2017

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 7C Totals					2	\$ 133,609.70
<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	239717	UNIDENTIFIED BALLINGER SEEP	RUNNELS <NA>	AS-A	1	\$ 67,454.10
7C	239716	UNIDENTIFIED WENDKIRK OIL FIELD SITE	COKE <NA>	AS-A	1	\$ 66,155.60

**SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES**

September 1, 2017 to September 30, 2017

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 08 Totals					1	\$ 9,500.00
<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>
08	239817	UNIDENTIFIED OIL TANK OFF OF HWY. 18	WINKLER <NA>	CU-A	1	\$ 9,500.00

**SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES**

September 1, 2017 to September 30, 2017

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 09 Totals					2	\$ 12,000.00
<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>
09	237777	STRATCO OPERATING CO., INC. WAGGONER, CRYSTELLE	WISE 28480	CU-A	<u>1</u>	<u>\$ 7,000.00</u>
09	239896	QUEST-TEX ENERGY OP II, LLC SHOUN, D. F.	JACK 03551	EC-A	<u>1</u>	<u>\$ 5,000.00</u>

**SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES**

September 1, 2017 to September 30, 2017

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 10 Totals					1	\$ 5,000.00
<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	238856	TEXAS MISSISSIPPI ENERGY, LLC OMJ	OCHILTREE 08001	EC-A	1	\$ 5,000.00
					<u>Number Approved</u>	<u>RRC Estimate</u>
Grand Total (all Districts)					19	\$ 242,169.60