



RAILROAD COMMISSION OF TEXAS

OIL AND GAS DIVISION

MEMORANDUM

October 5, 2020

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

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

SUBJECT: **Site Remediation's Summary Report
September 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 September 2020, a total of 9 activities were completed at a total cost of \$70,210.00. (Attachment B)**
- 3. Of the activities completed in September 2020, 9 were routine cleanups, and there were no assessments, and no emergency activities. (Attachment F)**
- 4. In September 2020, a total of 27 activities were authorized for bid solicitation and codes for a total estimated cost of \$381,963.00. (Attachment G)**


Peter G. Pope

PGP/cb
Attachments

10/6/20
ASJC

ATTACHMENT A

Monthly State-Managed Pollution Site Cleanup Activities for September 2020 and FY 2021 to date

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

1.	Number of Cleanup Activities Completed in Sep 2020	9
	Total Cost of Cleanup Activities Completed in Sep 2020	\$ 70,210.00
	Number of Activities with Post-Close* Invoices Approved in Sep 2020	0
	Total Amount of Post-Close Invoices Approved in Sep 2020	\$ 0.00
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in Sep 2020	1
2.	Number of Cleanup Activities Completed in FY 2021	9
	Total Cost of Cleanup Activities Completed in FY 2021	\$ 70,210.00
	Number of Activities with Post-Close Invoices Approved in FY 2021	0
	Total Amount of Post-Close Invoices Approved in FY 2021	\$ 0.00
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in FY 2021	1
3.	Grand Total (Completed Activities plus Post-Close Invoices) for Sep 2020	\$ 70,210.00
	Grand Total (Completed Activities plus Post-Close Invoices) for FY 2021	\$ 70,210.00

New Cleanup Activities (See Attachment G)

1.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in Sep 2020	27
	Estimated Cost of Cleanup Activities Authorized in Sep 2020	\$ 381,963.00
2.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in FY 2021	27
	Estimated Cost of Cleanup Activities Authorized in FY 2021	\$ 381,963.00

Cleanup Activities Approved But Not Completed

1.	Total Number of Remaining Cleanup Activities as of the last day of Sep 2020	51
	Total Estimated Cost of Remaining Cleanup Activities	\$ 627,369.55

Cleanup Activities Canceled Without Cost to State

1.	Number of Authorized Cleanup Activities Canceled in Sep 2020	4
	Total Number of Authorized Cleanup Activities Canceled in FY 2021	4

*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, 2020 to September 30, 2020

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
01	0	\$ 0.00	0	\$ 0.00
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	0	\$ 0.00	0	\$ 0.00
7B	1	\$ 285.00	1	\$ 285.00
7C	0	\$ 0.00	0	\$ 0.00
08	7	\$ 66,802.50	7	\$ 66,802.50
8A	0	\$ 0.00	0	\$ 0.00
09	0	\$ 0.00	0	\$ 0.00
10	1	\$ 3,122.50	1	\$ 3,122.50
TOTALS	9	\$ 70,210.00	9	\$ 70,210.00
GRAND TOTALS*		\$ 70,210.00		\$ 70,210.00

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

ATTACHMENT C

SUMMARY OF COST OVERRUNS FOR COMPLETED CLEANUP ACTIVITIES

September 1, 2020 to September 30, 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	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	1	1
8A	0	0
09	0	0
10	0	0
TOTALS	1	1

ATTACHMENT D

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

September 1, 2020 to September 30, 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)**

September 1, 2020 to September 30, 2020

DIST NO.	REQ. NUMBER	CLEANUP ID	BID TYPE	ORIGINAL CONTRACT	APPROVED INVOICES	PERCENT
08	455-21-0127	08-265776	Work Order	\$ 8,244.00	\$ 11,105.00	34.7%
Total number of Cleanup activities (Work Orders, etc...) where the final cost exceeded the original contract amount by greater than 10 percent.						1

ATTACHMENT E

Cost Overruns Greater than 10%

08-265776; HOPPER, HARLAN (399651); WHEAT -A- (07950); Loving County
Original Contract Amount - \$8,244.00, Final Cost - \$11,105.00, Increase of 34.7%

<NA>

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

September 1, 2020 to September 30, 2020

TYPE OF ACTIVITY	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
Cleanup	9	\$ 70,210.00	9	\$ 70,210.00
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
TOTALS	9	\$ 70,210.00	9	\$ 70,210.00
GRAND TOTALS*		\$ 70,210.00		\$ 70,210.00

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

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

September 1, 2020 to September 30, 2020

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE
01	1	\$ 15,000.00	1	\$ 15,000.00
02	0	\$ 0.00	0	\$ 0.00
03	1	\$ 20,160.00	1	\$ 20,160.00
04	1	\$ 2,300.00	1	\$ 2,300.00
05	0	\$ 0.00	0	\$ 0.00
06	3	\$ 48,544.00	3	\$ 48,544.00
6E	1	\$ 20,000.00	1	\$ 20,000.00
7B	1	\$ 10,000.00	1	\$ 10,000.00
7C	0	\$ 0.00	0	\$ 0.00
08	8	\$ 82,755.00	8	\$ 82,755.00
8A	2	\$ 114,248.00	2	\$ 114,248.00
09	8	\$ 58,956.00	8	\$ 58,956.00
10	1	\$ 10,000.00	1	\$ 10,000.00
TOTALS	27	\$ 381,963.00	27	\$ 381,963.00

CLEANUP ACTIVITIES APPROVED BUT NOT COMPLETED AS OF September 30, 2020

Remaining Authorized Cleanup Activity Count: 51
Total Estimated Cost of Remaining Cleanup Activities: \$ 627,369.55

ATTACHMENT H

ACTIVITIES WITH POST-CLOSE INVOICES APPROVED

September 1, 2020 to September 30, 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>Date Approved</u>	<u>Total of Invoices</u>
					<u>Activities Adjusted</u>	<u>Total of Invoices</u>
					0	\$ 0.00

Total (all Districts)

CLEANUP ACTIVITIES CANCELED WITH NO COST TO STATE

September 1, 2020 to September 30, 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>
06	271881	BECKVILLE DISP OPERATIONS, LLC CRAWFORD ESTATE OIL UNIT	PANOLA 13547	CU-A	<u>1</u>	<u>\$ 21,056.00</u>
06	271884	ENVIROPAVE L.L.C. EAST TEXAS RECLAMATION PLANT	RUSK <NA>	CU-A	<u>1</u>	<u>\$ 4,137.00</u>
6E	271897	INLAND PRODUCTS, INC. KILGORE RECLAMATION PLANT	RUSK 06-1971	CU-A	<u>1</u>	<u>\$ 23,856.00</u>
6E	264557	DYERSDALE ENERGY, L.P. A.A. KING	GREGG 06765	CU-A	<u>1</u>	<u>\$ 8,470.00</u>
					<u>Number Canceled</u>	<u>RRC Estimate</u>
Total (all Districts)					4	\$ 57,519.00

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

September 1, 2020 to September 30, 2020

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 7B Totals	1	\$ 10,000.00	\$ 285.00	\$ 9,715.00

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
7B	272070	SWEET TEXAS T ENERGY LLC PRUET, G.S.	CU-A	CALLAHAN Activity Total	\$ 10,000.00	\$ 285.00	\$ 9,715.00

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SUMMARY OF COMPLETED CLEANUP ACTIVITIES

September 1, 2020 to September 30, 2020

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 08 Totals	7	\$ 83,934.50	\$ 66,802.50	\$ 17,132.00

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
08	259897	ROYALTY RESOURCES, L.L.C. FOSTER, W. L. -A-	CU-A	HOWARD Activity Total	\$ 11,955.00	\$ 10,847.50 ✓	\$ 1,107.50
08	265776	HOPPER, HARLAN WHEAT -A-	CU-A	LOVING Activity Total	\$ 10,000.00	\$ 11,105.00 ✓	-\$ 1,105.00
08	266316	HOPPER, HARLAN FREELS, HUGO	CU-A	LOVING Activity Total	\$ 16,077.50	\$ 10,597.50 ✓	\$ 5,480.00
08	266441	PENERGY O'DANIEL	CU-C	HOWARD Activity Total	\$ 6,305.00	\$ 3,320.00 ✓	\$ 2,985.00
08	266679	AJ'S PUMP TRUCK SERVICE, INC. SEALY-SMITH "A"	CU-A	WINKLER Activity Total	\$ 16,772.00	\$ 10,407.50 ✓	\$ 6,364.50
08	266680	BYNG ENERGY GROUP, INC. SEALY SMITH -33-	CU-A	WINKLER Activity Total	\$ 11,525.00	\$ 11,235.00 ✓	\$ 290.00
08	266681	BYNG ENERGY GROUP, INC. SEALY SMITH -28-	CU-A	WINKLER Activity Total	\$ 11,300.00	\$ 9,290.00 ✓	\$ 2,010.00

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SUMMARY OF COMPLETED CLEANUP ACTIVITIES

September 1, 2020 to September 30, 2020

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 10 Totals	1	\$ 10,000.00	\$ 3,122.50	\$ 6,877.50

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining	
10	272338	DALF ENERGY LLC BULL, BRUCE	CU-A	GRAY	Activity Total	\$ 10,000.00	\$ 3,122.50	\$ 6,877.50

	Activity Count	RRC Estimate	Total of Invoices	Remaining
Grand Totals (all Districts)	9	\$ 103,934.50	\$ 70,210.00	\$ 33,724.50

AMC

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

September 1, 2020 to September 30, 2020

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 01 Totals					1	\$ 15,000.00
<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	272616	DSD-FRIO ENVIRONMENTAL, INC. FRIO COUNTY SCHOOL LAND	FRIO 16058	EC-A	1	\$ 15,000.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

September 1, 2020 to September 30, 2020

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 03 Totals					1	\$ 20,160.00
<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	272079	BOUNDARY VENTURES, INC. KENNETH OWENS PROPERTY FACILITY	COLORADO STF-010	AS-A	1	\$ 20,160.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

September 1, 2020 to September 30, 2020

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 04 Totals					1	\$ 2,300.00
<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	272476	J. MOSS INVESTMENTS, INC. J MOSS LAND TREATMENT FACILTIY (LT-0168)	ZAPATA LT-0168	AS-U	1	\$ 2,300.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

September 1, 2020 to September 30, 2020

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 06 Totals					3	\$ 48,544.00
<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	272256	ENVIROPAVE L.L.C. EAST TEXAS RECLAMATION PLANT	RUSK <NA>	EC-A	1	\$ 20,000.00
06	272656	WEATHERLY OIL & GAS, LLC RAMBIN GAS UNIT "B"	NACOGDOCHES 196688	EC-A	1	\$ 8,544.00
06	272277	BECKVILLE DISP OPERATIONS, LLC CRAWFORD ESTATE OIL UNIT	PANOLA 13547	EC-A	1	\$ 20,000.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

September 1, 2020 to September 30, 2020

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 6E Totals					1	\$ 20,000.00
<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>
6E	272223	INLAND PRODUCTS, INC. KILGORE RECLAMATION PLANT	RUSK 06-1971	EC-A	1	\$ 20,000.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

September 1, 2020 to September 30, 2020

Number
Approved RRC
Estimate

District 7B Totals

1 \$ 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>
7B	272070	SWEET TEXAS T ENERGY LLC PRUET, G.S.	CALLAHAN 00342	CU-A	1	\$ 10,000.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

September 1, 2020 to September 30, 2020

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 08 Totals					8	\$ 82,755.00
<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	271556	TREK PETROLEUM COMPANY, INC. LECK, FRED -A-	WINKLER 02536	CU-A	1	\$ 17,930.00
08	269842	LEE PRODUCTION CO. SEALY	WARD 31658	CU-A	1	\$ 7,300.00
08	266679	AJ'S PUMP TRUCK SERVICE, INC. SEALY-SMITH "A"	WINKLER 34278	CU-A	1	\$ 16,772.00
08	266441	PENERGY O'DANIEL	HOWARD 29531	CU-C	1	\$ 6,305.00
08	265776	HOPPER, HARLAN WHEAT -A-	LOVING 07950	CU-A	1	\$ 10,000.00
08	265316	RADIUS OPERATING, LLC SMITH	WARD 125581	CU-C	1	\$ 6,360.50
08	259897	ROYALTY RESOURCES, L.L.C. FOSTER, W. L. -A-	HOWARD 02931	CU-A	1	\$ 11,955.00
08	265296	RADIUS OPERATING, LLC SMITH	WARD 08-5067	CU-A	1	\$ 6,132.50

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

September 1, 2020 to September 30, 2020

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 8A Totals					2	\$ 114,248.00
<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	272561	BEP OPERATING, LLC DABBS	MITCHELL 61128	CU-A	1	\$ 99,248.00
8A	272379	HARTOIL CORPORATION STERLING "A"	SCURRY 63462	CU-A	1	\$ 15,000.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

September 1, 2020 to September 30, 2020

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 09 Totals					8	\$ 58,956.00
<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	271942	QUEST-TEX ENERGY OP II, LLC HENDERSON	JACK 202816	CU-B	1	\$ 5,477.00
09	271636	NORTH DALLAS BANK & TRUST CO. DRAKE, J. D. UNIT	HARDEMAN 17090	CU-A	1	\$ 13,398.50
09	267736	QUEST-TEX ENERGY OP II, LLC STEPHENS, W. B.	JACK 162479	CU-B	1	\$ 5,812.00
09	271945	CVS OPERATING, LLC. MATLOCK, O. L. -A-	ARCHER 19532	CU-B	1	\$ 5,053.50
09	267776	QUEST-TEX ENERGY OP II, LLC HENDERSON	JACK 236481	CU-B	1	\$ 5,502.00
09	271943	BUNCH FAMILY OIL TRUST CLOUD	KNOX 08664	CU-B	1	\$ 10,228.50
09	271944	BUNCH FAMILY OIL TRUST WILDE	KNOX 32115	CU-B	1	\$ 9,393.00
09	267796	QUEST-TEX ENERGY OP II, LLC ELENBURG	CLAY 102761	CU-A	1	\$ 4,091.50

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

September 1, 2020 to September 30, 2020

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 10 Totals					1	\$ 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>
10	272338	DALF ENERGY LLC BULL, BRUCE	GRAY 05710	CU-A	<u>1</u>	<u>\$ 10,000.00</u>
					<u>Number Approved</u>	<u>RRC Estimate</u>
Grand Total (all Districts)					27	\$ 381,963.00