



# RAILROAD COMMISSION OF TEXAS

## OIL AND GAS DIVISION

### MEMORANDUM

December 1, 2020

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

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

SUBJECT: **Site Remediation's Summary Report**  
**November 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 November 2020, a total of 11 activities were completed at a total cost of \$93,044.40. (Attachment B)**
- 3. Of the activities completed in November 2020, 6 were routine cleanups, 5 emergency activities, and there were no assessments. (Attachment F)**
- 4. In November 2020, a total of 7 activities were authorized for bid solicitation and codes for a total estimated cost of \$159,390.16. (Attachment G)**

  
Peter G. Pope

PGP/cb  
Attachments

*12/29/20*  
*ASC*

## ATTACHMENT A

### Monthly State-Managed Pollution Site Cleanup Activities for November 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 Nov 2020	11
	Total Cost of Cleanup Activities Completed in Nov 2020	\$ 73,051.65
	Number of Activities with Post-Close* Invoices Approved in Nov 2020	2
	Total Amount of Post-Close Invoices Approved in Nov 2020	\$ 19,992.75
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in Nov 2020	4
2.	Number of Cleanup Activities Completed in FY 2021	38
	Total Cost of Cleanup Activities Completed in FY 2021	\$ 264,966.59 ✓
	Number of Activities with Post-Close Invoices Approved in FY 2021	2
	Total Amount of Post-Close Invoices Approved in FY 2021	\$ 19,992.75
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in FY 2021	6
3.	Grand Total (Completed Activities plus Post-Close Invoices) for Nov 2020	\$ 93,044.40
	Grand Total (Completed Activities plus Post-Close Invoices) for FY 2021	\$ 284,959.34

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

1.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in Nov 2020	7
	Estimated Cost of Cleanup Activities Authorized in Nov 2020	\$ 159,390.16
2.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in FY 2021	54
	Estimated Cost of Cleanup Activities Authorized in FY 2021	\$ 815,495.66

#### Cleanup Activities Approved But Not Completed

1.	Total Number of Remaining Cleanup Activities as of the last day of Nov 2020	23
	Total Estimated Cost of Remaining Cleanup Activities	\$ 522,550.66

#### Cleanup Activities Canceled Without Cost to State

1.	Number of Authorized Cleanup Activities Canceled in Nov 2020	2
	Total Number of Authorized Cleanup Activities Canceled in FY 2021	29

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

**ATTACHMENT B**

**SUMMARY OF CLEANUP ACTIVITIES COMPLETED**

November 1, 2020 to November 30, 2020

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
01	2	\$ 28,580.40	2	\$ 28,580.40
02	0	\$ 0.00	0	\$ 0.00
03	2	\$ 7,991.00	2	\$ 7,991.00
04	0	\$ 0.00	0	\$ 0.00
05	0	\$ 0.00	0	\$ 0.00
06	0	\$ 0.00	2	\$ 9,547.50
6E	1	\$ 2,663.50	1	\$ 2,663.50
7B	0	\$ 0.00	1	\$ 285.00
7C	0	\$ 0.00	0	\$ 0.00
08	2	\$ 6,876.00	21	\$ 166,988.00
8A	0	\$ 0.00	1	\$ 8,210.19
09	4	\$ 26,940.75	7	\$ 37,578.50
10	0	\$ 0.00	1	\$ 3,122.50
<b>TOTALS</b>	<b>11</b>	<b>\$ 73,051.65</b>	<b>38</b>	<b>\$ 264,966.59</b>
<b>GRAND TOTALS*</b>		<b>\$ 93,044.40</b>		<b>\$ 284,959.34</b>

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

**ATTACHMENT C**

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

November 1, 2020 to November 30, 2020

	<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	1	1
02	0	0
03	1	1
04	0	0
05	0	0
06	0	0
6E	0	0
7B	0	0
7C	0	0
08	0	2
8A	0	0
09	2	2
10	0	0
<b>TOTALS</b>	<b>4</b>	<b>6</b>

**ATTACHMENT D**

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

November 1, 2020 to November 30, 2020

<b>DIST. NO.</b>	<b>REQ. NUMBER</b>	<b>CLEANUP ID</b>	<b>ORIGINAL AWARD</b>	<b>APPROVED INVOICES</b>	<b>PERCENT</b>
01	455-21-9016	01-270836	\$ 15,000.00	\$ 18,458.50	23.06%
03	455-21-9013	03-272917	\$ 5,000.00	\$ 6,612.00	32.24%
<b>Total number of cleanup activities where the final cost exceeded the original award amount by greater than 10 percent.</b>					<b>2</b>

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

November 1, 2020 to November 30, 2020

<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>
09	455-21-0128	09-267736	Work Order	\$ 5,812.00	\$ 6,793.25	16.88%
09	455-21-0128	09-268436	Work Order	\$ 9,590.00	\$ 14,099.00	47.02%
<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>2</b>

## ATTACHMENT E

### Cost Overruns Greater than 10%

01-270836: HICKEY, EUGENE (384053); HICKEY, EUGENE (00826); Guadalupe County

Original Award Amount - \$15,000.00, Contract Change Amount - \$18,500.00, Final Cost - \$18,458.50, Increase of 23.06%

CAPPS REQ. #0000016029

03-272917: OMEGA FUEL OP. CO. (622642); COOPER, WILLIAM HEIRS (04388); Chambers County

Original Award Amount - \$5,000.00, Contract Change Amount - \$10,000.00, Final Cost - \$6,612.00, Increase of 32.24%

CAPPS REQUISITION #16015

09-267736: QUEST-TEX ENERGY OP II (684645); STEPHENS, W. B. (162479); Jack County

Original Contract Amount - \$5,812.00, Final Cost - \$6,793.25, Increase of 16.88%

<NA>

09-268436: BLACK PEARL OPER COMP. (072713); WAGGONER -JJ- (06579); Wilbarger County

Original Contract Amount - \$9,590.00, Final Cost - \$14,099.00, Increase of 47.02%

<NA>

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

November 1, 2020 to November 30, 2020

TYPE OF ACTIVITY	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
Cleanup	6	\$ 33,816.75	30	\$ 207,974.00
Emergency	5	\$ 39,234.90	8	\$ 56,992.59
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>11</b>	<b>\$ 73,051.65</b>	<b>38</b>	<b>\$ 264,966.59</b>
<b>GRAND TOTALS*</b>		<b>\$ 93,044.40</b>		<b>\$ 284,959.34</b>

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

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

November 1, 2020 to November 30, 2020

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE
01	0	\$ 0.00	3	\$ 60,000.00
02	0	\$ 0.00	0	\$ 0.00
03	1	\$ 10,000.00	5	\$ 94,625.00
04	0	\$ 0.00	1	\$ 2,300.00
05	0	\$ 0.00	0	\$ 0.00
06	0	\$ 0.00	4	\$ 54,044.00
6E	1	\$ 10,000.00	3	\$ 36,032.50
7B	0	\$ 0.00	1	\$ 10,000.00
7C	0	\$ 0.00	0	\$ 0.00
08	3	\$ 85,401.00	21	\$ 255,420.00
8A	0	\$ 0.00	2	\$ 114,248.00
09	2	\$ 53,989.16	13	\$ 178,826.16
10	0	\$ 0.00	1	\$ 10,000.00
<b>TOTALS</b>	<b>7</b>	<b>\$ 159,390.16</b>	<b>54</b>	<b>\$ 815,495.66</b>

**CLEANUP ACTIVITIES APPROVED BUT NOT COMPLETED AS OF November 30, 2020**

Remaining Authorized Cleanup Activity Count: 23  
Total Estimated Cost of Remaining Cleanup Activities: \$ 522,550.66



**ATTACHMENT H**

**ACTIVITIES WITH POST-CLOSE INVOICES APPROVED**

November 1, 2020 to November 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>
01	262178	RANGER O & G OPERATING, LLC SAMKAT B	DIMMIT DP772116	CU-U	11/10/2020	\$ 1,576.50
04	268618	WHITEHEAD UTILITIES, INC. LAMAR TERMINAL	ARANSAS <NA>	CU-A	11/10/2020	\$ 18,416.25
					<u>Activities Adjusted</u>	<u>Total of Invoices</u>
Total (all Districts)					2	\$ 19,992.75

# CLEANUP ACTIVITIES CANCELED WITH NO COST TO STATE

November 1, 2020 to November 30, 2020

Dist	Cleanup ID	Operator Name Lease Name	County Lse/Gas ID	Site Rank	Number Canceled	RRC Estimate
01	262376	FAR, INC. EDWARD YORK PETTIT ET AL UNIT	BEXAR DP193353	CU-A	1	\$ 3,900.00
01	256980	EAGLE FORD OIL CO., INC. TILLER, D. G.	CALDWELL 01462	AS-U	1	\$ 750.00
<b>Total (all Districts)</b>					<b>2</b>	<b>\$ 4,650.00</b>

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## SUMMARY OF COMPLETED CLEANUP ACTIVITIES

November 1, 2020 to November 30, 2020

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 01 Totals					2	\$ 30,000.00	\$ 28,580.40	\$ 1,419.60
<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	270836	HICKEY, EUGENE HICKEY, EUGENE	EC-A	GUADALUPE Activity Total	\$ 15,000.00	\$ 18,458.50	-\$ 3,458.50	
01	272616	DSD-FRIO ENVIRONMENTAL, INC. FRIO COUNTY SCHOOL LAND	EC-A	FRIO Activity Total	\$ 15,000.00	\$ 10,121.90	\$ 4,878.10	

12/22/20  
ABC

## SUMMARY OF COMPLETED CLEANUP ACTIVITIES

November 1, 2020 to November 30, 2020

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 03 Totals	2	\$ 24,000.00	\$ 7,991.00	\$ 16,009.00

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
03	272917	OMEGA FUEL OP. CO. COOPER, WILLIAM HEIRS	EC-U	CHAMBERS	\$ 18,000.00	\$ 6,612.00	\$ 11,388.00
				Activity Total	\$ 18,000.00	\$ 6,612.00	\$ 11,388.00
03	272976	NOXXE OIL AND GAS, LLC HOUSE, H. C. - WEST	EC-U	HARRIS	\$ 6,000.00	\$ 1,379.00	\$ 4,621.00
				Activity Total	\$ 6,000.00	\$ 1,379.00	\$ 4,621.00

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## SUMMARY OF COMPLETED CLEANUP ACTIVITIES

November 1, 2020 to November 30, 2020

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 6E Totals	1	\$ 10,000.00	\$ 2,663.50	\$ 7,336.50

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
6E	272358	ETF OPERATING, LLC MCKINLEY, J.C. & R.S. -B- R/A -C-	EC-A	GREGG Activity Total	\$ 10,000.00	\$ 2,663.50 ✓	\$ 7,336.50

ABC

## SUMMARY OF COMPLETED CLEANUP ACTIVITIES

November 1, 2020 to November 30, 2020

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 08 Totals	2	\$ 14,235.00	\$ 6,876.00	\$ 7,359.00

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
08	273318	UNIDENTIFIED FM 2401	CU-A	GLASSCOCK Activity Total	\$ 3,920.00	\$ 3,308.00	\$ 612.00
08	266158	BUSTOS, MARTIN OIL UTEX	CU-C	PECOS Activity Total	\$ 10,315.00	\$ 3,568.00	\$ 6,747.00

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## SUMMARY OF COMPLETED CLEANUP ACTIVITIES

November 1, 2020 to November 30, 2020

				<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 09 Totals				4	\$ 24,901.50	\$ 26,940.75	-\$ 2,039.25
<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	267736	QUEST-TEX ENERGY OP II, LLC STEPHENS, W. B.	CU-B	JACK Activity Total	\$ 5,812.00	\$ 6,793.25	-\$ 981.25
09	268436	BLACK PEARL OPERATING COMP., LLC WAGGONER -JJ-	CU-A	WILBARGER Activity Total	\$ 9,590.00	\$ 14,099.00	-\$ 4,509.00
09	271945	CVS OPERATING, LLC. MATLOCK, O. L. -A-	CU-B	ARCHER Activity Total	\$ 5,053.50	\$ 3,261.50	\$ 1,792.00
09	271946	XSTAR RESOURCES LLC DUERSON, L.	CU-B	JACK Activity Total	\$ 4,446.00	\$ 2,787.00	\$ 1,659.00
				<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
Grand Totals (all Districts)				11	\$ 103,136.50	\$ 73,051.65	\$ 30,084.85

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# SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

November 1, 2020 to November 30, 2020

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 03 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>
03	273317	DEC OPERATING, INC. SUN OIL COMPANY, ETAL	ORANGE 03232	CU-U	1	\$ 10,000.00



# SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

November 1, 2020 to November 30, 2020

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 6E 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>
6E	272358	ETF OPERATING, LLC MCKINLEY,J.C. & R.S. -B- R/A -C-	GREGG 07576	EC-A	1	\$ 10,000.00

# SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

November 1, 2020 to November 30, 2020

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 08 Totals					3	\$ 85,401.00
<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	273679	WHEELER ROAD, LLC FORMER WEST-TEX NOTREES DISPOSAL FACILITY	ECTOR <NA>	CU-A	1	\$ 49,190.00
08	273496	LOW-END OIL LLC HADWEN, HELEN	WARD 07254	CU-A	1	\$ 6,863.00
08	273516	UNITED OPERATING, LLC MCKENZIE, J. F. -STATE	PECOS 20058	CU-A	1	\$ 29,348.00

# SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

November 1, 2020 to November 30, 2020

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 09 Totals					2	\$ 53,989.16
<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	272760	B & B ENTERPRISES BARKER, A.C.	JACK 21821	AS-A	1	\$ 30,805.16
09	271776	SSKM, LLC HATCHER	HARDEMAN 781071	CU-B	1	\$ 23,184.00
					<u>Number Approved</u>	<u>RRC Estimate</u>
Grand Total (all Districts)					7	\$ 159,390.16