



RAILROAD COMMISSION OF TEXAS

OIL AND GAS DIVISION

MEMORANDUM

March 10, 2020

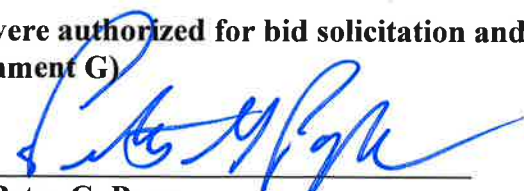
TO: **Chairman Wayne Christian**
Commissioner Christi Craddick
Commissioner Ryan Sitton

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

SUBJECT: **Site Remediation's Summary Report**
February 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 February 2020, a total of 22 activities were completed at a total cost of \$542,629.83. (Attachment B)**
- 3. Of the activities completed in February 2020, 21 were routine cleanups, 1 was an assessment, and there were no emergency activities. (Attachment F)**
- 4. In February 2020, a total of 8 activities were authorized for bid solicitation and codes for a total estimated cost of \$63,986.90. (Attachment G)**


Peter G. Pope

PGP/pw
Attachments

3/10/20
ajc

ATTACHMENT A

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

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

1.	Number of Cleanup Activities Completed in Feb 2020	22
	Total Cost of Cleanup Activities Completed in Feb 2020	\$ 542,574.83
	Number of Activities with Post-Close* Invoices Approved in Feb 2020	1
	Total Amount of Post-Close Invoices Approved in Feb 2020	\$ 55.00
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in Feb 2020	4
2.	Number of Cleanup Activities Completed in FY 2020	135
	Total Cost of Cleanup Activities Completed in FY 2020	\$ 1,630,597.47
	Number of Activities with Post-Close Invoices Approved in FY 2020	8
	Total Amount of Post-Close Invoices Approved in FY 2020	\$ 53,775.30
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in FY 2020	25
3.	Grand Total (Completed Activities plus Post-Close Invoices) for Feb 2020	\$ 542,629.83
	Grand Total (Completed Activities plus Post-Close Invoices) for FY 2020	\$ 1,684,372.77

New Cleanup Activities (See Attachment G)

1.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in Feb 2020	8
	Estimated Cost of Cleanup Activities Authorized in Feb 2020	\$ 63,986.90
2.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in FY 2020	180
	Estimated Cost of Cleanup Activities Authorized in FY 2020	\$ 2,584,926.38

Cleanup Activities Approved But Not Completed

1.	Total Number of Remaining Cleanup Activities as of the last day of Feb 2020	73
	Total Estimated Cost of Remaining Cleanup Activities	\$ 1,364,805.18

Cleanup Activities Canceled Without Cost to State

1.	Number of Authorized Cleanup Activities Canceled in Feb 2020	1
	Total Number of Authorized Cleanup Activities Canceled in FY 2020	6

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

ATTACHMENT B**SUMMARY OF CLEANUP ACTIVITIES COMPLETED**

February 1, 2020 to February 29, 2020

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
01	7	\$ 219,870.75	15	\$ 285,861.10
02	0	\$ 0.00	0	\$ 0.00
03	3	\$ 131,950.58	7	\$ 163,674.52
04	4	\$ 137,373.50	9	\$ 329,679.94
05	0	\$ 0.00	0	\$ 0.00
06	0	\$ 0.00	7	\$ 120,144.36
6E	0	\$ 0.00	19	\$ 209,557.35
7B	1	\$ 7,315.00	21	\$ 83,366.50
7C	3	\$ 25,147.00	7	\$ 99,298.50
08	0	\$ 0.00	21	\$ 197,659.50
8A	0	\$ 0.00	2	\$ 11,999.75
09	2	\$ 6,438.00	16	\$ 65,984.45
10	2	\$ 14,480.00	11	\$ 63,371.50
TOTALS	22	\$ 542,574.83	135	\$ 1,630,597.47
GRAND TOTALS*		\$ 542,629.83		\$ 1,684,372.77

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

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

February 1, 2020 to February 29, 2020

TYPE OF ACTIVITY	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
Cleanup	21	\$ 535,259.83	122	\$ 1,495,193.37
Emergency	0	\$ 0.00	0	\$ 0.00
Assessment	1	\$ 7,315.00	13	\$ 135,404.10
Partial	0	\$ 0.00	0	\$ 0.00
Miscellaneous	0	\$ 0.00	0	\$ 0.00
Abatement	0	\$ 0.00	0	\$ 0.00
TOTALS	22	\$ 542,574.83	135	\$ 1,630,597.47
GRAND TOTALS*		\$ 542,629.83		\$ 1,684,372.77

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

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

February 1, 2020 to February 29, 2020

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE
01	1	\$ 9,000.00	20	\$ 364,445.20
02	0	\$ 0.00	4	\$ 206,738.73
03	2	\$ 11,077.50	29	\$ 412,224.12
04	0	\$ 0.00	8	\$ 122,471.80
05	0	\$ 0.00	1	\$ 1,800.00
06	0	\$ 0.00	12	\$ 181,412.52
6E	0	\$ 0.00	21	\$ 304,842.00
7B	0	\$ 0.00	17	\$ 146,037.60
7C	1	\$ 16,500.00	11	\$ 252,760.61
08	0	\$ 0.00	23	\$ 317,151.20
8A	0	\$ 0.00	2	\$ 16,500.00
09	4	\$ 27,409.40	21	\$ 151,988.60
10	0	\$ 0.00	11	\$ 106,554.00
TOTALS	8	\$ 63,986.90	180	\$ 2,584,926.38

CLEANUP ACTIVITIES APPROVED BUT NOT COMPLETED AS OF February 29, 2020

Remaining Authorized Cleanup Activity Count: 73

Total Estimated Cost of Remaining Cleanup Activities: \$ 1,364,805.18

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

February 1, 2020 to February 29, 2020

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 03 Totals	3	\$ 123,200.00	\$ 131,950.58	-\$ 8,750.58

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
03	261856	BOUNDARY VENTURES, INC. KENNETH OWENS PROPERTY FACILITY	CU-A	COLORADO Activity Total	\$ 115,000.00	\$ 128,373.58	-\$ 13,373.58
03	265881	REDWOOD OPERATING, INC. ARCO-WITHEY	CU-A	ORANGE Activity Total	\$ 4,000.00	\$ 654.00	\$ 3,346.00
03	265882	LOW-END OIL LLC ARCO FEE	CU-B	ORANGE Activity Total	\$ 4,200.00	\$ 2,923.00	\$ 1,277.00

AMC

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

February 1, 2020 to February 29, 2020

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 01 Totals	7	\$ 266,278.00	\$ 219,870.75	\$ 46,407.25

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
✓01	261976	EAGLE FORD OIL CO., INC. BASSI-MAXWELL	CU-A	CALDWELL	\$ 9,529.80	\$ 3,426.00	\$ 6,103.80
✓01	261987	HIGHER STANDARD OIL COMPANY, INC. TAYLOR, LUCILLE KELLEY	CU-A	CALDWELL	\$ 7,500.00	\$ 4,962.00	\$ 2,538.00
✓01	262336	GREAT PLAINS RESOURCES, INC. JOHNSON, T. C.	CU-A	CALDWELL	\$ 5,000.00	\$ 4,343.75	\$ 656.25
✓01	262379	AUSTIN OPERATING, LLC. LEHMANN, O., ETAL	CU-A	CALDWELL	\$ 9,027.60	\$ 7,691.75	\$ 1,335.85
✓01	262776	GREAT PLAINS RESOURCES, INC. BOZARTH, T. M.	CU-A	CALDWELL	\$ 6,764.40	\$ 6,446.25	\$ 318.15
✓01	263038	AUSTIN OPERATING, LLC. BAILEY-ADAMS	CU-A	CALDWELL	\$ 16,456.20	\$ 10,056.00	\$ 6,400.20
01	263256	MCDONALD, BURT VENTRCEK, TOM	CU-A	ATASCOSA	\$ 212,000.00	\$ 182,945.00	\$ 29,055.00

ajc

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

February 1, 2020 to February 29, 2020

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 04 Totals	4	\$ 72,802.30	\$ 137,373.50	-\$ 64,571.20

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
✓04	253756	BELLOWS OPERATING CO., L. C. VENECIA-MANGEL GU	CU-A	BROOKS Activity Total	\$ 30,000.00	\$ 109,604.00	-\$ 79,604.00
✓04	258876	GREEN EXPLORATION COMPANY GARCIA, CESAR	CU-B	DUVAL Activity Total	\$ 21,000.00	\$ 14,224.50	\$ 6,775.50
✓04	265500	DUVAL GAS GATHERING CORPORATION BELIA BARRERA	CU-A	DUVAL Activity Total	\$ 10,000.00	\$ 10,744.50	-\$ 744.50
✓04	265518	DUVAL GAS GATHERING CORPORATION BARRERA "A"	CU-B	DUVAL Activity Total	\$ 11,802.30	\$ 2,800.50	\$ 9,001.80

ASC

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

February 1, 2020 to February 29, 2020

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 7B Totals	1	\$ 6,600.00	\$ 7,315.00	-\$ 715.00

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
7B	265856	UNIDENTIFIED OPERATOR FRANK GRAY PARK/BASS LAKE	AS-U	EASTLAND Activity Total	\$ 6,600.00	\$ 7,315.00	-\$ 715.00

3/10/20
AS/C

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

February 1, 2020 to February 29, 2020

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 7C Totals	3	\$ 36,500.00	\$ 25,147.00	\$ 11,353.00

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
✓7C	244460	J & J SERVICES COMPANY ALLEN, RUFUS	CU-C	RUNNELS	\$ 17,500.00	\$ 15,564.00	\$ 1,936.00
				Activity Total	\$ 17,500.00	\$ 15,564.00	\$ 1,936.00
✓7C	244896	J & J SERVICES COMPANY ALLEN, RUFUS "C"	CU-C	RUNNELS	\$ 10,000.00	\$ 4,923.00	\$ 5,077.00
				Activity Total	\$ 10,000.00	\$ 4,923.00	\$ 5,077.00
✓7C	262297	J & J SERVICES COMPANY ALLEN, RUFUS "E"	CU-C	RUNNELS	\$ 9,000.00	\$ 4,660.00	\$ 4,340.00
				Activity Total	\$ 9,000.00	\$ 4,660.00	\$ 4,340.00

AJC

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

February 1, 2020 to February 29, 2020

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 09 Totals	2	\$ 13,500.00	\$ 6,438.00	\$ 7,062.00

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining	
✓ 09	255397	ROCK ENERGY RESOURCES, LLC KEBMC	CU-B	WICHITA	Activity Total	\$ 9,000.00	\$ 3,371.50	\$ 5,628.50
✓ 09	266496	DE LARIOS, R. V., LTD. CATO	CU-B	WICHITA	Activity Total	\$ 4,500.00	\$ 3,066.50	\$ 1,433.50

ASC

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

February 1, 2020 to February 29, 2020

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 10 Totals	2	\$ 20,000.00	\$ 14,480.00	\$ 5,520.00

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
10	242076	ATHENA ENERGY, INC. ANDERSON	CU-B	HANSFORD			
				Activity Total	\$ 10,000.00	\$ 5,997.00	\$ 4,003.00
10	245837	ATHENA ENERGY, INC. (036051) SHELTON	CU-C	WHEELER			
				Activity Total	\$ 10,000.00	\$ 8,483.00	\$ 1,517.00

	Activity Count	RRC Estimate	Total of Invoices	Remaining
Grand Totals (all Districts)	22	\$ 538,880.30	\$ 542,574.83	-\$ 3,694.53

3/10/20

[Signature]

CLEANUP ACTIVITIES CANCELED WITH NO COST TO STATE

February 1, 2020 to February 29, 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>
08	243936	MOLDER, TOM IOWA REALTY TRUST	PECOS 04716	CU-A	1	\$ 15,000.00
					<u>Number Canceled</u>	<u>RRC Estimate</u>
Total (all Districts)					1	\$ 15,000.00

ASC