



RAILROAD COMMISSION OF TEXAS

OIL AND GAS DIVISION

MEMORANDUM

February 13, 2020

TO: Chairman Wayne Christian
Commissioner Christi Craddick
Commissioner Ryan Sitton

FROM: Peter G. Pope, Manager
Site Remediation

SUBJECT: Site Remediation's Summary Report
January 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 January 2020, a total of 47 activities were completed at a total cost of \$347,740.20. (Attachment B)**
- 3. Of the activities completed in January 2020, 44 were routine cleanups, 3 were assessments, and there were no emergency activities. (Attachment F)**
- 4. In January 2020, a total of 14 activities were authorized for bid solicitation and codes for a total estimated cost of \$252,740.94. (Attachment G)**


Peter G. Pope

PGP/pw
Attachments

3/3/20
WJC

ATTACHMENT A

**Monthly State-Managed Pollution Site Cleanup Activities
for January 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 Jan 2020	47
	Total Cost of Cleanup Activities Completed in Jan 2020	\$ 344,137.22
	Number of Activities with Post-Close* Invoices Approved in Jan 2020	3
	Total Amount of Post-Close Invoices Approved in Jan 2020	\$ 3,602.98
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in Jan 2020	9
2.	Number of Cleanup Activities Completed in FY 2020	113
	Total Cost of Cleanup Activities Completed in FY 2020	\$ 1,088,022.64
	Number of Activities with Post-Close Invoices Approved in FY 2020	7
	Total Amount of Post-Close Invoices Approved in FY 2020	\$ 53,720.30
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in FY 2020	21
3.	Grand Total (Completed Activities plus Post-Close Invoices) for Jan 2020	\$ 347,740.20
	Grand Total (Completed Activities plus Post-Close Invoices) for FY 2020	\$ 1,141,742.94

New Cleanup Activities (See Attachment G)

1.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in Jan 2020	14
	Estimated Cost of Cleanup Activities Authorized in Jan 2020	\$ 252,740.94
2.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in FY 2020	172
	Estimated Cost of Cleanup Activities Authorized in FY 2020	\$ 2,520,939.48

Cleanup Activities Approved But Not Completed

1.	Total Number of Remaining Cleanup Activities as of the last day of Jan 2020	88
	Total Estimated Cost of Remaining Cleanup Activities	\$ 1,854,698.58

Cleanup Activities Canceled Without Cost to State

1.	Number of Authorized Cleanup Activities Canceled in Jan 2020	0
	Total Number of Authorized Cleanup Activities Canceled in FY 2020	5

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

ATTACHMENT B**SUMMARY OF CLEANUP ACTIVITIES COMPLETED**

January 1, 2020 to January 31, 2020

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
01	3	\$ 27,107.55	8	\$ 65,990.35
02	0	\$ 0.00	0	\$ 0.00
03	1	\$ 8,117.00	4	\$ 31,723.94
04	0	\$ 0.00	5	\$ 192,306.44
05	0	\$ 0.00	0	\$ 0.00
06	3	\$ 26,649.47	7	\$ 120,144.36
6E	2	\$ 34,463.75	19	\$ 209,557.35
7B	9	\$ 29,306.25	20	\$ 76,051.50
7C	0	\$ 0.00	4	\$ 74,151.50
08	15	\$ 139,492.00	21	\$ 197,659.50
8A	1	\$ 11,749.75	2	\$ 11,999.75
09	11	\$ 52,513.95	14	\$ 59,546.45
10	2	\$ 14,737.50	9	\$ 48,891.50
TOTALS	47	\$ 344,137.22	113	\$ 1,088,022.64
GRAND TOTALS*		\$ 347,740.20		\$ 1,141,742.94

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

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

January 1, 2020 to January 31, 2020

TYPE OF ACTIVITY	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
Cleanup	44	\$ 317,487.75	101	\$ 959,933.54
Emergency	0	\$ 0.00	0	\$ 0.00
Assessment	3	\$ 26,649.47	12	\$ 128,089.10
Partial	0	\$ 0.00	0	\$ 0.00
Miscellaneous	0	\$ 0.00	0	\$ 0.00
Abatement	0	\$ 0.00	0	\$ 0.00
TOTALS	47	\$ 344,137.22	113	\$ 1,088,022.64
GRAND TOTALS*		\$ 347,740.20		\$ 1,141,742.94

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

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

January 1, 2020 to January 31, 2020

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE
01	0	\$ 0.00	19	\$ 355,445.20
02	0	\$ 0.00	4	\$ 206,738.73
03	7	\$ 81,502.62	27	\$ 401,146.62
04	1	\$ 40,000.00	8	\$ 122,471.80
05	0	\$ 0.00	1	\$ 1,800.00
06	1	\$ 33,312.52	12	\$ 181,412.52
6E	0	\$ 0.00	21	\$ 304,842.00
7B	1	\$ 26,000.00	17	\$ 146,037.60
7C	0	\$ 0.00	10	\$ 236,260.61
08	1	\$ 41,000.00	23	\$ 317,151.20
8A	0	\$ 0.00	2	\$ 16,500.00
09	3	\$ 30,925.80	17	\$ 124,579.20
10	0	\$ 0.00	11	\$ 106,554.00
TOTALS	14	\$ 252,740.94	172	\$ 2,520,939.48

CLEANUP ACTIVITIES APPROVED BUT NOT COMPLETED AS OF January 31, 2020

Remaining Authorized Cleanup Activity Count: 88
Total Estimated Cost of Remaining Cleanup Activities: \$ 1,854,698.58

ATTACHMENT H

ACTIVITIES WITH POST-CLOSE INVOICES APPROVED

January 1, 2020 to January 31, 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>
03	259976	TEKOIL AND GAS GULF COAST, LLC GOAT ISLAND TANK BATTERY	GALVESTON <NA>	CU-C	01/07/2020	\$ 2,021.91
06	244117	ENVIROPAVE L.L.C. EAST TEXAS RECLAMATION PLANT	RUSK <NA>	CU-A	01/24/2020	\$ 816.07
08	258077	UNIDENTIFIED ELIZABETH ROJAS WATER WELL	ECTOR <NA>	CU-U	01/10/2020	\$ 765.00
					<u>Activities Adjusted</u>	<u>Total of Invoices</u>
Total (all Districts)					3	\$ 3,602.98

CLEANUP ACTIVITIES CANCELED WITH NO COST TO STATE

January 1, 2020 to January 31, 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>
					<u>Number Canceled</u>	<u>RRC Estimate</u>
Total (all Districts)					0	<N/A>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

January 1, 2020 to January 31, 2020

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 03 Totals					7	\$ 81,502.62
<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	265476	LOW-END OIL LLC FISHER, FLORENCE C.	LIBERTY 02681	CU-A	1	\$ 16,000.00
03	266377	UNIDENTIFIED OLD CHOCOLATE BAYOU ROAD	BRAZORIA <NA>	AS-A	1	\$ 8,952.50
03	265882	LOW-END OIL LLC ARCO FEE	ORANGE 12399	CU-B	1	\$ 4,200.00
03	265881	REDWOOD OPERATING, INC. ARCO-WITHEY	ORANGE 14055	CU-A	1	\$ 4,000.00
03	266516	UNIDENTIFIED TURTLE BAYOU SITE	CHAMBERS <NA>	AS-A	1	\$ 26,350.12
03	265456	LOW-END OIL LLC STREETS, DAVIS	LIBERTY 23146	CU-A	1	\$ 10,000.00
03	265377	MASTERS ONSHORE, LLC SHELDON	CHAMBERS 186730	CU-A	1	\$ 12,000.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

January 1, 2020 to January 31, 2020

Number Approved	RRC Estimate
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District 04 Totals

1	\$ 40,000.00
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<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	266256	GREEN EXPLORATION COMPANY COMMINGLE - COASTAL CORP.	JIM WELLS CP4-5400	CU-A	1	\$ 40,000.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

January 1, 2020 to January 31, 2020

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 06 Totals					1	\$ 33,312.52
<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	266376	GIBSON DRLG. CO. 226/227 CR 168 AND US-259N	RUSK 06189	AS-A	1	\$ 33,312.52

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

January 1, 2020 to January 31, 2020

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 7B Totals					1	\$ 26,000.00
<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	264436	YELLOW ROSE OIL & GAS OPER. INC. HOPE	EASTLAND 156651	CU-A	1	\$ 26,000.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

January 1, 2020 to January 31, 2020

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 08 Totals					1	\$ 41,000.00
<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>
08	259276	ROYALTY RESOURCES, L.L.C. READ, W.R. ETAL -B- SEC 48 CENTRAL BATTERY	HOWARD 02934	CU-A	1	\$ 41,000.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

January 1, 2020 to January 31, 2020

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 09 Totals					3	\$ 30,925.80
<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>
09	265936	COLOTEX OPERATING, LLC WEST VOGTSBERGER UNIT	ARCHER 13357	CU-A	<u>1</u>	<u>\$ 16,500.00</u>
09	262176	AYRES, C. D. WILLIAMS, W. E.	CLAY 01902	CU-A	<u>1</u>	<u>\$ 5,425.80</u>
09	255397	ROCK ENERGY RESOURCES, LLC KEBMC	WICHITA 19331	CU-B	<u>1</u>	<u>\$ 9,000.00</u>
Grand Total (all Districts)					<u>14</u>	<u>\$ 252,740.94</u>