



# RAILROAD COMMISSION OF TEXAS

## OIL AND GAS DIVISION

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### MEMORANDUM

July 7th, 2020

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

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

SUBJECT: **Site Remediation's Summary Report**  
**June 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 June 2020, a total of 11 activities were completed at a total cost of \$528,058.09. (Attachment B)**
- 3. Of the activities completed in June 2020, 8 activities were routine cleanups, 3 were assessments and there were no emergency activities. (Attachment F)**
- 4. In June 2020, a total of 14 activities were authorized for bid solicitation and codes for a total estimated cost of \$857,356.85. (Attachment G)**

  
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Peter G. Pope

PGP/cb  
Attachments

7/14/20  
ASC

**ATTACHMENT A**

**Monthly State-Managed Pollution Site Cleanup Activities  
for June 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 Jun 2020	11
	Total Cost of Cleanup Activities Completed in Jun 2020	\$ 528,058.09
	Number of Activities with Post-Close* Invoices Approved in Jun 2020	0
	Total Amount of Post-Close Invoices Approved in Jun 2020	\$ 0.00
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in Jun 2020	3
2.	Number of Cleanup Activities Completed in FY 2020	199
	Total Cost of Cleanup Activities Completed in FY 2020	\$ 2,678,236.55
	Number of Activities with Post-Close Invoices Approved in FY 2020	9
	Total Amount of Post-Close Invoices Approved in FY 2020	\$ 53,945.30
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in FY 2020	41
3.	Grand Total (Completed Activities plus Post-Close Invoices) for Jun 2020	\$ 528,058.09 ✓
	Grand Total (Completed Activities plus Post-Close Invoices) for FY 2020	\$ 2,732,181.85 ✓

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

1.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in Jun 2020	14
	Estimated Cost of Cleanup Activities Authorized in Jun 2020	\$ 857,356.85
2.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in FY 2020	250
	Estimated Cost of Cleanup Activities Authorized in FY 2020	\$ 6,865,112.33 ✓

**Cleanup Activities Approved But Not Completed**

1.	Total Number of Remaining Cleanup Activities as of the last day of Jun 2020	75 ✓
	Total Estimated Cost of Remaining Cleanup Activities	\$ 4,906,702.94

**Cleanup Activities Canceled Without Cost to State**

1.	Number of Authorized Cleanup Activities Canceled in Jun 2020	1
	Total Number of Authorized Cleanup Activities Canceled in FY 2020	10

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

**ATTACHMENT B****SUMMARY OF CLEANUP ACTIVITIES COMPLETED**

June 1, 2020 to June 30, 2020

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
01	0	\$ 0.00	19	\$ 299,903.03
02	0	\$ 0.00	0	\$ 0.00
03	2	\$ 88,267.51	31	\$ 352,550.30
04	1	\$ 26,672.15	14	\$ 414,724.59
05	0	\$ 0.00	0	\$ 0.00
06	1	\$ 5,874.50	9	\$ 130,657.86
6E	1	\$ 2,810.75	23	\$ 216,799.58
7B	2	\$ 175,068.98	28	\$ 340,998.73
7C	1	\$ 3,605.00	13	\$ 210,481.00
08	2	\$ 221,010.20	24	\$ 493,776.58
8A	0	\$ 0.00	2	\$ 11,999.75
09	1	\$ 4,749.00	24	\$ 141,816.63
10	0	\$ 0.00	12	\$ 64,528.50
<b>TOTALS</b>	<b>11</b>	<b>\$ 528,058.09</b>	<b>199</b>	<b>\$ 2,678,236.55</b>
<b>GRAND TOTALS*</b>		<b>\$ 528,058.09</b>		<b>\$ 2,732,181.85</b>

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

**ATTACHMENT C**

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

June 1, 2020 to June 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	0	6
02	0	0
03	0	6
04	0	5
05	0	0
06	0	1
6E	0	3
7B	1	4
7C	0	2
08	2	8
8A	0	0
09	0	5
10	0	1
<b>TOTALS</b>	<b>3</b>	<b>41</b>

**ATTACHMENT D**

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

June 1, 2020 to June 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>
<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)**

June 1, 2020 to June 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>
7B	455-20-0183	7B-267756	Work Order	\$ 77,488.50	\$ 164,328.48	112.07%
08	455-20-0185	08-244357	Work Order	\$ 6,404.00	\$ 9,751.00	52.26%
08	455-20-0185	08-267236	Work Order	\$ 142,477.00	\$ 211,259.20	48.28%
<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>3</b>

## ATTACHMENT E

### Cost Overruns Greater than 10%

7B-267756: PETROCAT INNOVATIONS (660311); CALLICOTT BROTHERS (22921); Stephens County

Original Contract Amount - \$77,488.50, Final Cost - \$164,328.48, Increase of 112.07%

<NA>

08-244357: ROYALTY RES., L.L.C. (732124); READ (02936); Howard County

Original Contract Amount - \$6,404.00, Final Cost - \$9,751.00, Increase of 52.26%

<NA>

08-267236: WHEELER ROAD (914070); FORMER WEST-TEX NOTREES DISPOSAL FACILITY; Ector County

Original Contract Amount - \$142,477.00, Final Cost - \$211,259.20, Increase of 48.28%

<NA>

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

June 1, 2020 to June 30, 2020

TYPE OF ACTIVITY	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
Cleanup	8	\$ 413,118.43	180	\$ 2,420,936.81
Emergency	0	\$ 0.00	0	\$ 0.00
Assessment	3	\$ 114,939.66	19	\$ 257,299.74
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>\$ 528,058.09</b>	<b>199</b>	<b>\$ 2,678,236.55</b>
<b>GRAND TOTALS*</b>		<b>\$ 528,058.09</b>		<b>\$ 2,732,181.85</b>

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

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

June 1, 2020 to June 30, 2020

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE
01	2	\$ 59,700.00	27	\$ 461,368.00
02	0	\$ 0.00	6	\$ 337,140.73
03	3	\$ 600,000.00	41	\$ 1,152,124.12
04	0	\$ 0.00	17	\$ 752,956.30
05	1	\$ 14,766.00	3	\$ 52,566.00
06	3	\$ 66,730.85	17	\$ 260,643.37
6E	1	\$ 16,000.00	26	\$ 352,334.00
7B	2	\$ 30,000.00	23	\$ 317,037.60
7C	0	\$ 0.00	18	\$ 397,170.21
08	0	\$ 0.00	26	\$ 2,099,651.20
8A	0	\$ 0.00	3	\$ 30,500.00
09	2	\$ 70,160.00	31	\$ 540,566.80
10	0	\$ 0.00	12	\$ 111,054.00
<b>TOTALS</b>	<b>14</b>	<b>\$ 857,356.85</b>	<b>250</b>	<b>\$ 6,865,112.33</b>

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

Remaining Authorized Cleanup Activity Count: 75  
Total Estimated Cost of Remaining Cleanup Activities: \$ 4,906,702.94



**ATTACHMENT H**

**ACTIVITIES WITH POST-CLOSE INVOICES APPROVED**

June 1, 2020 to June 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**

June 1, 2020 to June 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>
09	267537	UNIDENTIFIED LODGE CREEK	JACK <NA>	CU-A	1	\$ 9,560.40
					<u>Number Canceled</u>	<u>RRC Estimate</u>
Total (all Districts)					1	\$ 9,560.40

## SUMMARY OF COMPLETED CLEANUP ACTIVITIES

June 1, 2020 to June 30, 2020

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 03 Totals	2	\$ 88,354.50	\$ 88,267.51	\$ 86.99

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
03	266377	UNIDENTIFIED OLD CHOCOLATE BAYOU ROAD	AS-A	BRAZORIA Activity Total	\$ 8,952.50	\$ 8,892.16	\$ 60.34
03	263276	UNIDENTIFIED SILSBEE GAS PLANT - DEEP CHICOT AQUIFER	AS-A	HARDIN Activity Total	\$ 79,402.00	\$ 79,375.35	\$ 26.65

## SUMMARY OF COMPLETED CLEANUP ACTIVITIES

June 1, 2020 to June 30, 2020

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 04 Totals	1	\$ 27,572.00	\$ 26,672.15	\$ 899.85

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
04	264216	WHITESANDS OPERATING, L.L.C. SHOEMAKE, E. C., ET AL	AS-A	HIDALGO Activity Total	\$ 27,572.00	\$ 26,672.15	\$ 899.85

## SUMMARY OF COMPLETED CLEANUP ACTIVITIES

June 1, 2020 to June 30, 2020

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 06 Totals					1	\$ 9,000.00	\$ 5,874.50	\$ 3,125.50
<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>	
06	268836	DEEP ROCK RESOURCES, INC. POPE, JEAN	CU-A	PANOLA Activity Total	\$ 9,000.00	\$ 5,874.50	\$ 3,125.50	

## SUMMARY OF COMPLETED CLEANUP ACTIVITIES

June 1, 2020 to June 30, 2020

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 6E Totals	1	\$ 5,000.00	\$ 2,810.75	\$ 2,189.25

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
6E	268757	WHITE TIGER PRODUCTION CRIM, LOU DELLA	CU-A	GREGG Activity Total	\$ 5,000.00	\$ 2,810.75	\$ 2,189.25

## SUMMARY OF COMPLETED CLEANUP ACTIVITIES

June 1, 2020 to June 30, 2020

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 7B Totals	2	\$ 103,000.00	\$ 175,068.98	-\$ 72,068.98

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
7B	267756	PETROCAT INNOVATIONS, LLC CALLICOTT BROTHERS	CU-A	STEPHENS Activity Total	\$ 80,000.00	\$ 165,363.48	-\$ 85,363.48
7B	268817	CHAPMAN OIL CO. GEORGE, W. O.	CU-A	COLEMAN Activity Total	\$ 23,000.00	\$ 9,705.50	\$ 13,294.50

## SUMMARY OF COMPLETED CLEANUP ACTIVITIES

June 1, 2020 to June 30, 2020

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 7C Totals	1	\$ 6,500.00	\$ 3,605.00	\$ 2,895.00

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
7C	268337	VANCO OIL & GAS CORP. SHANNON -A-	CU-A	CROCKETT Activity Total	\$ 6,500.00	\$ 3,605.00	\$ 2,895.00



## SUMMARY OF COMPLETED CLEANUP ACTIVITIES

June 1, 2020 to June 30, 2020

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 08 Totals	2	\$ 153,230.80	\$ 221,010.20	-\$ 67,779.40

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
08	244357	ROYALTY RESOURCES, L.L.C. READ	CU-A	HOWARD	<i>624</i> \$ 8,230.80	\$ 9,751.00	-\$ 1,520.20
08	267236	WHEELER ROAD, LLC FORMER WEST-TEX NOTREES DISPOSAL FACILITY	CU-A	ECTOR	<i>142,497</i> \$ 145,000.00	\$ 211,259.20	-\$ 66,259.20

## SUMMARY OF COMPLETED CLEANUP ACTIVITIES

June 1, 2020 to June 30, 2020

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 09 Totals	1	\$ 7,354.80	\$ 4,749.00	\$ 2,605.80

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
09	262256	GRA-PAC WASHBURN, J H	CU-B	GRAYSON	\$ 7,354.80	\$ 4,749.00	\$ 2,605.80
				Activity Total	\$ 7,354.80	\$ 4,749.00	\$ 2,605.80

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	Activity Count	RRC Estimate	Total of Invoices	Remaining
Grand Totals (all Districts)	11	\$ 400,012.10	\$ 528,058.09	-\$ 128,045.99

✓

**SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES**

June 1, 2020 to June 30, 2020

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 01 Totals					2	\$ 59,700.00
<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>
01	269179	TEXACO INC. HUSTAD GAS UNIT #2	ZAVALA 000147	CU-A	<u>1</u>	<u>\$ 53,000.00</u>
01	267597	ALAMO ESTATES DRLG. PROGRAM FRAZIER, MARY LOUISE	BEXAR 08200	CU-A	<u>1</u>	<u>\$ 6,700.00</u>

# SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

June 1, 2020 to June 30, 2020

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 03 Totals					3	\$ 600,000.00
<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	269136	HOCKLEY ENERGY, INC. LOCKHART BANK OIL UNIT #3	BRAZORIA 16117	EC-A	<u>1</u>	<u>\$ 500,000.00</u>
03	269396	KODY PETROLEUM CO., INC. LONG	JEFFERSON 03184	EC-U	<u>1</u>	<u>\$ 60,000.00</u>
03	269157	FIRST SOLID ENERGY GROUP, LP AZTEC ROBINSON	FORT BEND 25597	EC-U	<u>1</u>	<u>\$ 40,000.00</u>

# SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

June 1, 2020 to June 30, 2020

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 05 Totals					1	\$ 14,766.00
<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>
05	269356	K & D WATER WORKS, L.L.C. K&D WATER WORKS YARD	LEON P011422A	AS-A	<u>1</u>	<u>\$ 14,766.00</u>

# SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

June 1, 2020 to June 30, 2020

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 06 Totals					3	\$ 66,730.85
<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	268836	DEEP ROCK RESOURCES, INC. POPE, JEAN	PANOLA 182727	CU-A	1	\$ 9,000.00
06	269378	LODI DRILLING & SERVICE CO. COMPANY YARD - 4281 FM 248 LODI, TX	MARION <NA>	AS-A	1	\$ 15,660.25
06	265396	BECKVILLE DISP OPERATIONS, LLC CRAWFORD ESTATE OIL UNIT	PANOLA 13547	AS-A	1	\$ 42,070.60

**SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES**

June 1, 2020 to June 30, 2020

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 6E Totals					1	\$ 16,000.00
<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	268896	COMANCHE WELL SERVICE CORP. HALE, H.P.	GREGG 06256	CU-A	1	\$ 16,000.00

**SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES**

June 1, 2020 to June 30, 2020

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 7B Totals					2	\$ 30,000.00
<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	269180	PRICKLY PAIR PRODUCTION FRYE, ANNA F. -B-	SHACKELFORD 03513	CU-B	1	\$ 7,000.00
7B	268817	CHAPMAN OIL CO. GEORGE, W. O.	COLEMAN 017497	CU-A	1	\$ 23,000.00



# SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

June 1, 2020 to June 30, 2020

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 09 Totals					2	\$ 70,160.00
<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>
09	268876	PAWNEE OIL AND GAS, INC. WAY, JIMMIE L.	FOARD 611727	CU-A	1	\$ 26,000.00
09	268996	UNIDENTIFIED MULLINS PROPERTY	WICHITA <NA>	AS-A	1	\$ 44,160.00
					<u>Number Approved</u>	<u>RRC Estimate</u>
Grand Total (all Districts)					14	\$ 857,356.85