



**HOW THE HALT TO ROAD SPREADING TOXIC  
OIL & GAS WASTEWATER MADE  
PENNSYLVANIANS LESS SAFE**

**2022 UPDATE**

**BETTER PATH COALITION**



## INTRODUCTION TO DECEMBER 2022 UPDATE

“Pennfield has obtained a Co-Product status instead of Waste with our brine. What this means is you don’t have to report spreading and it can be spread all year round. I know this is hard to believe because D.E.P. doesn’t make anything easy, but it’s true...,” the company told townships that were potential customers.

Titusville Oil & Gas Associates’ president wrote, “I do not currently supply any oil and gas produced water to these entities or any other entities for the purpose of treating dirt and gravel roads in Forest County and have not done so since the Department of Environmental Protection - Bureau of Waste Management (BWM) issued letters to multiple operators in the business of spreading produced water on dirt roads that their co-product determinations were largely inadequate.” The company reported spreading 1004.01 barrels of produced water in Forest County in 2021.

Tachoir Resources, a company that entered 278 records of road spreading a total of nearly 600 barrels of drilling waste in 2021 says it subcontracted the hauling to another company, Anderson Energy Services. Anderson also reporting road spreading of waste, 240 barrels of it, for the first time since 2017, told regulators in August, “Per our conversation we have not been disposing brine for spreading for well over a year and are not in the future.” Additionally, that same company routinely lists the same amount of waste spread for each of its entries in a county. It might explain why their client did the same. How much of its own waste and its client’s it actually spread is unknown.

These are among the discoveries the Better Path Coalition made in our review of records we obtained from the Pennsylvania Department of Environmental Protection’s Bureau of Waste Management in response to a Right-to-Know (RTK) request.

The records round out our collection of documents pertaining to the use of a loophole conventional drillers found in BWM’s Coproduct Determination program to legally continue the practice of spreading toxic, radioactive waste on unpaved roads in Pennsylvania after the Office of Oil & Gas Management put a moratorium on the practice. Collectively, the documents reveal that not one conventional driller reporting road spreading of waste from 2018 to the present submitted a coproduct determination report that met the regulatory requirements of the program.

What the most recent records, or lack thereof when companies simply ignored BWM’s request for coproduct determination reports, show is that even a year after the problems with the use of the coproduct determination loophole were brought to light, companies continue to spread waste, flouting the rules as they go. The records we report on in this update are those pertaining to eight companies that used the loophole in 2021 to spread waste for the first time since the moratorium.

As a result, conventional drillers reported spreading 23,277.89 barrels or 977,671.38 gallons of waste in 2021. Questions remain about how the waste is reported and how accurate the amounts listed are, so the real amount of waste being dumped on roads may be much higher. The Office of Oil & Gas Management’s inadequate reporting system provides no information when the waste was spread, how

close to water sources the spreading may have occurred, what weather conditions were like, and many other key details. Conventional drillers are only required to submit annual reports that aren't due until February of the following year, so no real time information on road spreading is available.

These are among the issues we discussed in *Moratorium Morass* one year ago. None of the issues we identified have been addressed nor have the recommendations we made been implemented. The following is our second update since publishing our brief last year.

## BACKGROUND

One year ago, we published *Moratorium Morass*, a brief on the conventional drilling industry's use of a loophole to spread toxic, radioactive wastewater on unpaved roads as a dust suppressant. Drillers had turned to the program to find what they believed would be a legal way to continue spreading the waste after the Office of Oil and Gas Management put a moratorium on the practice in response to a 2017 Environmental Hearing Board appeal filed by Siri Lawson. While examining issues with the use of the loophole, we also identified numerous issues with the Oil and Gas Reporting Electronic (OGRE) system drillers use to submit waste disposal reports.

Our reporting on the use of the loophole was based on documents we obtained in response to our initial RTK request for coproduct determination reports owners of drilling waste had submitted to the BWM at the agency's request. We were advised at the time by Joseph Cigan, Director of the Office of Chief Counsel of the agency's General Law Division, that informal requests for information were preferred to RTK requests.

In August, we updated our brief based on the information on road spreading in 2021 that was submitted in annual waste reports that are due by February 15 of the following year. We noted that five companies that reported road spreading in 2020 did not report using that disposal method in 2021, but that eight companies reported road spreading for the first time since the 2018 moratorium, a net increase of three companies.

We submitted an informal request for the coproduct determination reports of the eight new companies on the list. We also asked if three companies that had not responded to the department's request for reports in 2020 had responded since our last communication. We received no response.

On September 27, we submitted a RTK request for coproduct determination reports for the eight companies. We received the documents pertaining to each of the companies on October 14.

This update looks only at the documents we received on October 14 and is appended to the original report and the August update.<sup>i</sup> We intend to file additional requests and review all 2022 road spreading reports after the submission deadline in February.

## OVERVIEW OF DOCUMENTS RECEIVED

On April 13, the Bureau of Waste Management sent letters requesting coproduct determination reports from seven of the eight companies that reported using road spreading as a disposal method for the first time since the 2018 moratorium on the practice.

The same seven companies received follow up letters dated August 8 informing them that BWM had not yet received a report or that the report they received was insufficient. The results of the RTK include emails from companies that refer to conversations with BWM's Kevin Beer, Chief Compliance and Technical Support Section, Division of Municipal and Residual Waste or have responses from Beer in their threads.

The companies are:

Anderson Energy Services, LLC

Crowley Oil Company, LLC

Fork Run Oil & Gas, LLC

Medina Resource Development Company, LLC

Pennfield Energy, LLC

SLT Production LLC

Tachoir Resources, LLC

Titusville Oil & Gas Associates Inc.

Pennfield was the only company that did not receive the April 13 or August 8 letters. In fact, BWM sent the company a letter on April 28 that was much like the letter other companies wouldn't receive until August. That is because BWM first requested a report in 2021. Because of the exceptional circumstances surrounding Pennfield, we will discuss it first.

## DISCUSSION

### **PENNFIELD ENERGY, LLC.**

In *Moratorium Morass*, we noted that BWM had reached out to Pennfield in 2021 even though it had not reported any road spreading since 2017. When we looked at the company's activities more closely, we realized that BWM was justifiably concerned about the company's handling of waste.

As we wrote at the time, "Pennfield Energy LLC, the company that hasn't reported road spreading of waste since 2017 hasn't reported *any* form of waste disposal during that time. But the DEP's Oil & Gas

Well Production reports from 2018 through 2020 show that the company produced 10165.66 barrels of oil.”

When asked to submit a report in 2021, the company sent an assortment of extraneous documents, like a copy of the regulations they were violating, a copy of a 2018 Penn State study, “Environmental and Human Health Impacts of Spreading Oil and Gas Wastewater on Roads,” published in *Environmental Science and Technology*, and literature about LS25, the commercial product against which the company was presumably measuring their waste’s qualifications as a coproduct.

Pennfield’s self-determination also included lab results from 2018, which suggested they were planning to road spread some of the resulting waste. So what did they do with all their waste? Did they spread some of it on roads?

The answer may be in a document that was among the nine documents provided in response to the RTK. It is a letter Pennfield sent to townships in 2019 that says, “Pennfield has obtained a Co-Product status instead of Waste with our brine. **What this means is you don’t have to report spreading and it can be spread all year round.** I know this is hard to believe because D.E.P. doesn’t make anything easy, but it’s true, you do need our brine analysis on hand and a copy of the D.E.P. regulation with Co-product determination. We will provide this to you once we you have completed and returned the enclosed agreement.” (emphasis added)

The other documents we received include five emails from the company to BWM. The first email, dated May 9, states that one of the five attachments is documentation for their coproduct determination. It is a single-paged letter dated May 7 that points to three attachments that are Exhibits and a fifth that is Raw Materials Table. (The email says, “Also, we are in the middle of reporting 2021 production & brine but are having some issues with the website missing waste facilities and townships options needed.” As we’ve said previously, the waste reports were due on February 15.)

The letter identifies Bruce Coffin Trucking’s Brine Well ERIE- 53 as the produced Raw Material they used for their comparison in their 2022 coproduct determination. Exhibit A provides test results from 2011 for ERIE-53 for a handful of substances, including calcium, magnesium, potassium, sodium, and chlorides. Exhibit B is a lab report on samples from five Pennfield wells, all from 2018. Microbac, the same lab that tested ERIE-53’s brine, tested Pennfield’s brine for the same analytes with one exception. Three samples were tested for n-Hexane Extractable Material (HEM). The amounts found for two of the samples were at or below the reporting limit. The third was above the reporting limit. Exhibit C is the Agency for Toxic Substances and Disease Registry’s (ATSDR) public health statement on n-Hexane. The fifth attachment, the Raw Materials Table, compares the results for ERIE-53 and Pennfield’s wells.

The letter concludes, “These comparisons and documentation will show that Pennfield Energy wells produce brine that does not harm or present a threat of harm to public health, safety, welfare or the environment.”

On May 11, Pennfield emails the BWM again to say that the company is getting requests for brine from townships and would like to know “where we stand.” If they do not hear from BWM by May 13, the email continues, they will assume they are cleared to spread brine.

Although it is not included separately, the next Pennfield email from May 18 includes in its thread a response from Kevin Beer at BWM that indicates that the new coproduct determination Pennfield submitted is insufficient, as was the company’s 2019 determination. He highlights an excerpt from 25 Pa. Code § 287.8(b)(2) that says an evaluation must be done of “total levels of hazardous or toxic constituents, including the constituents in 40 CFR Part 261.”

Pennfield’s May 18 response provides a list of testing parameters they’ve put together and asks for Beer’s thoughts. The items they list are Heavy Metals, Radiologic, Petroleum Hydrocarbons, Calcium, Magnesium, Sodium, Potassium, Specific Gravity, Alkalinity, PH. (40 CFR Part 261 clearly lists hazardous and toxic constituents.)

Pennfield emails Beer again on May 23, requesting a response because they’ll be “collecting brine samples on Wednesday” (May 25).

Pennfield’s final email included in the RTK is also dated May 23 responding to a list Beer provided. They say, “Thank you. Microbac said it would be 21 working days to get results from the Radium testing so I’ll get an updated determination letter as soon as I can. This is going to cost a boat load they said so I sure hope it does the trick.”

The other documents we received are undated blank form sent to townships that have expressed interest in Pennfield’s brine and an undated blank Brine Hauling Agreement.

No information is provided in the RTK that indicates what has happened since May 23, but the O&G Waste Report lists July 19 as the submission final date for each of its entries, five months after the reporting deadline and five years after its last report.

One entry lists that 50 barrels were spread in Rockland Township, Berks County in eastern Pennsylvania, but in the waste comment section says only “can’t find”. We contacted Rockland Township. They have no record of any road spreading and suspect the record is referring to Rockland Township in Venango County. The rest of the records indicate that the waste was spread in Crawford (58 records – 5975 barrels), Erie (24 records – 3745 barrels), Forest (2 records – 300 barrels) and Venango (1 record – 100 barrels) counties.

### **ANDERSON ENERGY SERVICES, LLC**

The company responded on April 13 to the BWM letter they received that day, saying, “Attached please find the Co-product Determination for the little bit of spreading we did in 2021.”

Burt Waite, a Pennsylvania Independent Oil & Gas Association representative who wrote two of the coproduct determinations (Howard Drilling, Inc. and LHS Production LLC.) covered in *Moratorium*

*Morass*, wrote Anderson's determinations as an independent geologist in May 2019. He represents his association on the Pennsylvania Grade Crude Development Advisory Council and once said in a meeting that drillers were 'nervous' when the DEP started requesting determination reports. In *Moratorium* *Morass*, we discussed Waite's reports under the category of extraneous information because of the testimonials he includes in place of the kind of analysis that would meet the regulatory requirements of the Coproduct Determination program.

When BWM responded on August 8 to say that the report was "insufficient to support a Coproduct Determination," Anderson responded the same day to say, "Per our conversation we have not been disposing brine for spreading for well over a year and are not in the future."

Anderson reported spreading a total of 240 barrels of brine in Warren County in its 10 entries in 2021.

Only two amounts – 34 and 14 barrels – are used. All of the 5 entries for Mead Township, list 14 barrels; all of the 5 entries for Pleasant Township list 34 barrels. We have noted elsewhere that several drillers repeat the same figures again and again. It's not clear if they are accurately reporting the amount spread, or hitting copy and paste to fill in the field on the spreadsheet they eventually upload into OGRE.

According to Zack Anderson's LinkedIn page,<sup>ii</sup> he is "self employed in the shallow conventional oil & gas regions of Warren, McKean, Forest, Venango, Erie, Crawford counties. Service rig work and Contract well tender." He went into business in March of 2016. However, there are no records of any form of waste disposal from 2016 through 2018. Road spreading is not among the disposal methods he listed in his reports in 2019 and 2020, so contrary to what he told BWM, he has *only* been disposing of brine for spreading for the past year unless he was spreading waste on roads from 2016 through 2018 and just not reporting it. That he hired Burt Waite to write a coproduct determination report for his company may indicate that he was road spreading believing he was spreading a product and not required to report it.

We received no record of further communications between Anderson and BWM.

### **CROWLEY OIL COMPANY, LLC.**

An attorney for Crowley responded to BWM's April 13 letter on April 29 to say that the company had not spread waste on roads, but had generated some waste it was storing to spread once enough had accumulated. The company noted that the database once had a field for storing waste onsite. When the field was removed, Crowley commented in each of its entries, "Small quantity of brine generated & stored onsite in 2021, hope to roadspread once enough is accumulated." In order to complete the form so it would be accepted into the OGRE system, the company listed proposed sites for future spreading.

Three other waste owners appear to have used the category - STORAGE PENDING DISPOSAL OR REUSE. Why Crowley didn't use that category or see it on the dropdown as an option is not clear.

Their 52 entries totaled 19.29 barrels of produced water that were spread in Annin Township in McKean County. Four of the 52 entries are noted as not being their wells. 0.05 barrels was listed as having been spread for the first of the four wells they don't own. 0.01 barrels was listed for two of the wells. Only one of the four wells they don't own reported 0 barrels spread. According to Crowley's explanation for how it reported waste for future disposal, these figures are all aspirational, not hard data.

Prior to 2021, the company did not report road spreading from 2015 – 2020 except for 2017 when it was the only disposal method it reported for the 439 barrels it listed in 32 entries.

### **FORK RUN OIL & GAS, LLC.**

BWM sent Fork Run both the April 13 letter and the August 8 follow-up. The company did not respond to either.

The Oil & Gas Waste Report includes 31 entries of road spreading for a total of 169.89 barrels of produced water in 2021. Fork Run listed 4.47 barrels for each of its 19 entries for Wetmore Township, McKean County and 7.08 barrels for each of its 12 entries for Mead Township, Warren County.

Prior to 2021, Fork Run reported waste in 2019 and 2020 in 92 entries that all indicated that the waste was being stored pending disposal or reuse. In 2019, that information was entered as a comment and no amount of waste was provided. In 2020, the information was provided in the disposal method section. The amount of waste reported in 2020 was 55.14 barrels. No waste disposal by any method nor any waste stored pending disposal was reported from 2015 through 2018.

We received no record of further communications between Fork Run and BWM.

### **MEDINA RESOURCE DEVELOPMENT CO., LLC.**

Medina's office manager responded on April 13 to BWM's letter sent the same day to say that she's the one who fills out the reports, that they take the waste to the township, and that it's the township that decides where to use it.

The office manager sent a follow-up email on 4/30 to correct a typo in the first email and explained again that they take it to the township. She indicated that she tried to call but was having difficulty getting through and requested that BWM call her back. She provided two numbers, a work number and an after-hours number, where she could be reached.

There's no record of any further communication on this until BWM sent the follow-up form letter on August 8 to tell the company it had failed to submit a coproduct determination report.

Medina reported a total of 21.85 barrels of produced water in its 22 entries from 8 wells in Crawford and Erie Counties was spread in Amity Township, Erie County.



Prior to 2021, the company reported no waste disposal of any kind from 2017 through 2020. In 2015 and 2016, the company reported road spreading as its only form of waste disposal. A total of 57,900 barrels was reported in 33 entries spanning two years.

According to production reports, Medina reported 1,261,880 mcf of gas in 1896 from 2017 through 2020.

#### **SLT PRODUCTION, LLC.**

On September 9, a manager emailed Kevin Beer at BWM to requesting an extension until September 26 to conduct its review and respond.

No record of further communication was provided in response to the RTK.

SLT reported spreading the same amount in each of its 81 records, 1.36 barrels, for a total of 110.16 barrels. All of SLT's waste was spread in Mercer County.

Between 2015 and 2017, SLT reported road spreading 2,610.74 barrels of waste in its 743 entries.

#### **TACHOIR RESOURCES, LLC.**

An email sent to Kevin Beer on April 14 in response to the April 13 letter thanks Beer for taking a call earlier that day. The email goes on to say that the company subcontracts all its brine hauling to Anderson Energy Services (see Anderson's report above). Anderson's coproduct determination report was attached, as was a lab report from May 26, 2021 on samples of production brine tested by White Oak Laboratory for Chloride, Calcium, Magnesium, and Sodium

The BWM sent its August 8 follow up letter to inform the company that its determination report was insufficient.

From 2015 through 2020, Tachoir did not report road spreading of any of its waste in its 2757 entries. It's not clear how long Tachoir has been subcontracting its brine hauling to Anderson and if any road spreading prior to 2021 went unreported because that work was contracted out.

Tachoir's 278 entries totaled 594.92 barrels of waste spread. All of the 139 entries for Forest County road spreading listed the same amount, 3.06 barrels. All of the 139 entries for Venango County listed 1.22 barrels.

Anderson reported road spreading in two counties, similarly using the same amount spread in each entry for a given county. Neither value matched the two values in Tachoir's report, so it appears that Anderson's report did not include any of the spreading they did on behalf of Tachoir.

## TITUSVILLE OIL & GAS ASSOCIATES INC.

BWM sent both its April 13 and August 8 letters to Titusville. On August 9, Titusville's President William Henderson responded by email to say that he has never spread, but has supplied other companies with produced water. He does not name any of the companies, but claims that they have done their own coproduct determinations.

Henderson then says, "I do not currently supply any oil and gas produced water to these entities or any other entities for the purpose of treating dirt and gravel roads in Forest County and have not done so since the Department of Environmental Protection - Bureau of Waste Management issued letters to multiple operators in the business of spreading produced water on dirt roads that their coproduct determinations were largely inadequate. Further, I will not supply any of these entities with produced water going forward until such time that they have authorization from DEP to do so."

Titusville's 92 entries totaled 1004.01 barrels spread in Forest County in 2021. From 2015 through 2020, the company reported no road spreading in any of its 770 entries.

The letters Henderson refers to are those BWM sent in 2021 that we reported in the original Moratorium Morass brief to which this update is appended. As we reported, an affidavit from Kevin Beer in response to our first RTK explained that his office "issued letters to 16 Oil and Gas Operators starting in the Spring of 2021 seeking documentation supporting their coproduct determinations." For Mr. Henderson's claim to be true, all of the company's reported spreading would have to have occurred early in 2021.

One critical flaw in the DEP's reporting system is that waste owners are not required to list dates when road spreading occurred. Instead, a requirement that is fairly useless in the tracking of waste disposal is the spud date, or the date when drilling began on the well that produced the waste being reported. For example, several of Titusville's entries list spud dates from the 1970s and 80s.

## RECOMMENDATIONS

Our first recommendation in the report we released a year ago was to ban road spreading of conventional waste. We stand by that recommendation. Our findings in our 2022 updates to our original report demonstrate that companies are ignoring the moratorium, not taking the regulatory requirements of the Coproduct Determination program seriously, failing to correct their inadequate coproduct determination reports even after receiving guidance from BWM, and failing to properly account for the waste they have spread when they *do* report it in OGRE. At the same time, recent studies have confirmed that road spreading of conventional drilling waste is harmful to health and the environment and that brine is not an effective dust suppressant.

In the three years before the moratorium, 114 companies reported road spreading. Between 2018 and 2021, 37 companies reported road spreading. The difference is 77 companies that may be spreading

waste without reporting it because of confusing and unclear reporting requirements. DEP should investigate how many conventional drillers in Pennsylvania that are not on the list of 37 that have reported road spreading since the moratorium.

Additionally, we recommend that the DEP inform the public about how little is really known about where, when, how, and by whom drilling waste has been disposed. The agency should commit to revamping the OGRE system so that the disposal of waste can truly be tracked. Further, the agency should commit to ending the Coproduct Determination program as it currently exists.

## CONCLUSION

We updated *Moratorium Morass* in August, in part, because Governor Wolf ordered DEP to review the conventional industry's record of compliance with reporting requirements. We provided him with a copy of the report to assist in his review.

We learned on December 1 that the Pennsylvania Grade Crude Development Advisory Council (CDAC) may conduct its formal review a draft waste handling regulation that was posted in September and that the Shapiro/Davis administration will determine the schedule for considering the regulations. We know that the draft regulations fall far short of addressing the road spreading issue.

Although we remain encouraged that the Bureau of Waste Management is communicating with waste owners and stating clearly that their coproduct determinations are insufficient when they've been provided at all, we do not see evidence of any enforcement of the regulations or even a clear path to how the regulations can be enforced. The Coproduct Determination program is very loosely regulated. There are no permits involved. As a result, there are no permits to violate. But when a waste product doesn't pass the even the low bar the BWM has set for its program, it's not a coproduct, so the shortcomings of the program shouldn't matter. We see no evidence that the Office of Oil & Gas Management is taking action against companies that have violated the moratorium when BWM has confirmed that their coproduct determinations are inadequate and that what they're spread cannot be considered anything other than waste.

A year after our first report, we see no evidence of progress made in addressing the reporting inadequacies we've identified either. The facts that toxic, radioactive waste is being spread on our roads and that it's virtually impossible to know exactly when and where it's being spread, how much is actually being spread, and even who is doing the spreading only strengthens our call to expand the ban on road spreading of unconventional waste to include all road spreading.

We will provide a copy to Governor-elect Shapiro and his transition team for their review.

Karen Feridun, on behalf of the Better Path Coalition  
December 2022

## INTRODUCTION TO AUGUST 2022 UPDATE

In December 2021, the Better Path Coalition published our brief called The Moratorium Morass that looked at the issue of continued road spreading of conventional drilling waste despite a 2018 moratorium put on the practice by the Department of Environmental Protection's Office of Oil and Gas Management. Conventional drillers found a loophole in the Bureau of Waste Management's Coproduct Determination program that allowed for use of their drilling waste as a commercial product, namely a dust suppressant on unpaved roads.

In the course of researching our report, we had submitted RTK requests to the Bureau of Waste Management and met with Kevin Beer, Chief of the Compliance and Technical Support Section of the Division of Municipal and Residual Waste. He had been contacting companies availing themselves of the loophole to request the required self-determinations that must be submitted to the Bureau upon request. As of the publication of our brief, Beer had not heard back from a number of the companies he had contacted. Two had requested more time to submit their determinations. Others had submitted determinations, but none conformed to the residual waste requirements in Section 287.8 of the Pennsylvania Code.

The Oil & Gas division still required conventional drillers to report road spreading annually (unconventional drillers file monthly waste reports). The deadline to report is February 15 of the following year and it can take months, even years, for reports to be added to the system. Over the course of our investigation, we encountered several problems with many entries in the waste reports, with the design of the database, and with its maintenance.

This update, appended to our original report, looks at what happened in the year the Bureau of Waste Management started its own investigation of the drillers' use of the Coproduct Determination program and in the months since we identified problems with the use of the program and the deficiencies with the reporting process.

We contacted the Bureau of Waste Management with several questions about the status of their investigation of waste owners who spread waste between 2018 and 2020. We also asked if the investigation has been extended to waste owners who spread waste on roads in 2021. We have not received a response.

## OVERVIEW OF 2021 RECORDS

Conventional drillers reported spreading 23,277.89 barrels or 977,671.38 gallons of waste in 2021. The total was calculated by tallying amounts reported in 1,107 records from nine counties submitted by 21 conventional drillers. The following chart shows the breakdown by county.

County	Number of Records	Amount spread (in Barrels) in 2021	Operator(s)
Butler	2	310	LHS
Clarion	6	70.1	Elder
Crawford	25	754.5	DJR (1) Energy Res (12) JMG (3) Medina (9)
Erie	14	92.35	Medina (13) Stedman Energy (1)
Forest	385	3448.93	Pennfield (15) Tachoir (278) Titusville (92)
McKean	71	104.22	Crowley (52) Fork Run (19)
Mercer	129	3868.4	DJR (35) Energy Res (32) JMG (24) McComb (23) Millennium (15)
Venango	310	13777.36	Elder (8) Energy Res (11) Howard (14) JMG (2) Pennfield (71) River Ridge (1) Vista (203)
Warren	164 (165 including Cameron)	762.12 (852.12 including Cameron)	Anderson (10) Fork Run (12) Missing Moon (61) SLT Prod (81) Cameron (1)*
Total	1106 (1107 including Cameron)	23187.89 (973,891.38 gallons) (23,277.89 [977,671.38 gallons] including Cameron)	20 (21 including Cameron)
Total – All Waste, Conventional Only		828176.07 (34,783,394.94 gallons) (828,266.07 [34787174.94 gallons] including Cameron) + 12884.37 tons of additional waste (produced fluids, contaminated soil, waste water treatment sludge, servicing fluid, synthetic liner material)	

\* One record from Cameron under the category Reuse at a Conventional Well Site in PA where 12.88 of Produced Fluid was reported included a comment that said "Group #28- 90 barrels of water was spread on a privately owned parking lot but there is no place to report private property on the menu."

The list of waste owners, usually conventional drillers, underwent some changes in 2021 that are reflected in the chart below.

<b>WASTE OWNERS REPORTING ROAD SPREADING SINCE 2018</b>	<b>LAST YEAR REPORTED</b>	<b>AMOUNT SPREAD IN BARRELS</b>	<b>WASTE OWNERS REPORTING ROAD SPREADING IN 2021</b>	<b>AMOUNT SPREAD IN BARRELS AS OF AUGUST 2022</b>	<b>2021 NOTES</b>
BOBCAT WELL & PIPELINE LLC	2018	707			
<b>CAMERON ENERGY CO</b>	2020	269.93	X	90*	Not marked as road spreading because the waste was spread on a private road
CRS ENERGY LLC	2020	6944.6			
DIVERSIFIED OIL & GAS LLC	2018	10410			
<b>DJR WELL SERVICES INC</b>	2020	2322	X	984	
<b>ELDER OIL &amp; GAS CO</b>	2020	440.01	X	190.01	
EMPIRE ENERGY E & P LLC	2019	405			
<b>ENERGY RESOURCES OF AMER INC</b>	2020	4285	X	2300	
ENERVEST OPR LLC	2019	2458.53			
G & G GAS INC	2020	168.7			
GASP INVESTMENT LLC	2018	0.04			
GLORIA J & ROGER S WENZEL	2020	3			
HEITER ROBERT & CAROL	2020	43			
<b>HOWARD DRILLING INC</b>	2020	1860.14	X	210	
<b>JMG ENERGY LLC</b>	2020	5313	X	1113	
L & B ENERGY	2019	4856			

<b>WASTE OWNERS REPORTING ROAD SPREADING SINCE 2018</b>	<b>LAST YEAR REPORTED</b>	<b>AMOUNT SPREAD IN BARRELS</b>	<b>WASTE OWNERS REPORTING ROAD SPREADING IN 2021</b>	<b>AMOUNT SPREAD IN BARRELS AS OF AUGUST 2022</b>	<b>2021 NOTES</b>
LLP					
LHS PROD LLC	2020	100	X	310	
LT OIL CO LLC	2020	95.79			
MCCOMB OIL INC	2020	675	X	480	
METZLER JEFFERY A	2018	50			
MILLENNIUM OIL & GAS INC	2019	182	X	326.4	
MISSING MOON OIL INC	2019	574.1	X	327	
PEMBROOKE OIL & GAS INC	2020	1096			
RIVER RIDGE GRAVEL CO	2020	107.8	X	0.45	
SAVKO JOHN A	2018	100.1			
STEDMAN ENERGY INC	2018	70	X	80	
VICTORY OIL & GAS CO	2018	205			
VISTA OPR INC	2020	10125.57	X	5006.91	
WB PROD MGMT CO	2019	250			
			ANDERSON ENERGY SERVICES	240	
			CROWLEY OIL CO LLC	19.29	
			FORK RUN OIL AND GAS LLC	169.89	
			MEDINA RES DEV CO LLC	21.85	
			PENNFIELD ENERGY LLC	9700	

WASTE OWNERS REPORTING ROAD SPREADING SINCE 2018	LAST YEAR REPORTED	AMOUNT SPREAD IN BARRELS	WASTE OWNERS REPORTING ROAD SPREADING IN 2021	AMOUNT SPREAD IN BARRELS AS OF AUGUST 2022	2021 NOTES
			SLT PRODUCTION LLC	110.16	
			TACHOIR RESOURCES INC	594.92	
			TITUSVILLE OIL & GAS ASSOC INC	1004.01	
TOTAL BARRELS SPREAD BY ALL OWNERS		55,517.62		23,277.89*	

**BOLDFACE** indicates companies that reported spreading during at least one year from 2018 – 2020 and spread again in 2021.

\*The total reflects the 90 barrels Cameron spread on private roads and noted in the comment field of a produced fluid entry in addition to the 23187.89 barrels reported as Road Spreading by all waste owners in 2021.

Thirteen companies that had reported road spreading between 2018 and 2020 spread waste in 2021. Of them, 11 of them reported spreading in 2020. Two of them had not spread since 2019. In 2021, when the Bureau of Waste Management’s began its outreach to waste owners using the Coproduct Determination loophole, its focus was road spreading that had occurred the previous year and remained as such through the publication of our brief in December of 2021. It’s not known if the Bureau has since expanded its outreach to include companies that had not spread since 2019, nor is it known if it reached out to every waste owner who reported spreading in 2020.

Five waste owners that had spread in 2020 did not report spreading in 2021. That may be a result of the Bureau’s efforts, although, as the chart shows, drillers have skipped years at times. Eight companies were new to the list in 2021, so there was a net increase from 2020 to 2021. Nevertheless, the amount of waste spread on roads decreased 57% from 2020 to 2021.

David Hess reported in his *PA Environment Digest* blog that, in April, the DEP sent letters to 18 municipalities where road spreading had occurred. The letters explained that the spreading had been done by waste owners that had not submitted self-determination documents that met the necessary residual waste requirements and were, therefore, spreading waste illegally. The waste owners named were CRS Energy, LLC, DJR Well Services, Energy Resources of America, Inc., Robert Heiter, Howard Drilling, JMG Energy, LLC, L&B Energy, LHS Production, McComb Oil, and Vista Resources, Inc.<sup>iii</sup>



<b>Operators Cited in DEP Letters to Municipalities</b>	<b>Reported 2020 Road Spreading in Barrels</b>	<b>Reported 2021 Road Spreading in Barrels</b>
DJR WELL SERVICES	2322	984
ENERGY RESOURCES OF AMER INC	1900	2300
HOWARD	1860.14	210
JMG	5313	1113
MCCOMB	675	480
VISTA	10125.57	5006.91
TOTAL	22,195.71	10,093.91

Six of the companies cited in the letter continued road spreading in 2021. Overall, they spread roughly 45% of the amount they had spread the previous year, although one company, Energy Resources of America, Inc., a company that had not responded to the Bureau of Waste Management as of December of 2020, increased the amount it spread by 400 barrels in 2021. The six companies are responsible for more than 43% of the waste spread in 2021.

Vista Resources posted 203 instances of road spreading in the 2021 waste report. Every one of the entries listed “Brine Co- Product (in Barrels)” as the waste type and included a comment that reads, “All produced fluids from this well are currently being managed as a ‘waste product’ and are being disposed of in accordance with applicable law.” Saying it doesn’t make it true.

Vista’s records are interesting to read for another reason. In our original report, we questioned the quantity of waste spread because of an issue we found in many companies’ records. Several drillers reported the same quantity of waste in multiple records. The problem persisted in 2021. Vista was one of the companies that reported identical quantities, but drew from a range of numbers. SLT Production used the quantity 1.36 barrels in each of its 81 records. Tachoir used only 2 amounts for its 278 records – 1.22 barrels (139 times) and 3.06 barrels (139 times). Below are a few examples.

Vista - 4.76 barrels 42 times, 9.52 barrels 10 times, 10 barrels 20 times, 15.38 barrels 26 times, 16.66 barrels 12 times, 20 barrels 20 times, 22.22 barrels 9 times, 23.07 barrels 13 times, 25 barrels 4 times, 26.98 barrels 3 times, 33.33 barrels 3 times, 45.94 barrels 21 times, 50 barrels 6 times, 100 barrels 1 time, 105.11 barrels 13 times.

Titusville - 2.37 barrels 38 times, 4.92 barrels 13 times, 12.8 barrels 10 times, 14.06 barrels 8 times, 19.19 barrels 8 times, 29.8 barrels 10 times, 31.33 barrels 3 times, and 32 barrels 2 times.

Crowley - repeats numbers, including 9 records that report 0 barrels. Other repeated numbers are 0.01 barrels 4 times, 0.25 barrels 15 times, 0.5 barrels 16 times, 0.75 barrels 2 times, and 1 barrel 6 times.

Fork Run –reports the same amount for each of its 19 McKean County records, 4.47 barrels, but 7.08 barrels in each of its 12 Warren County records.

Another reporting issue we noticed last time pertained to road spreading on private roads. River Ridge reported road spreading on private roads in the Comments field. In 2021, one record from Cameron under the category Reuse at a Conventional Well Site in PA where 12.88 of Produced Fluid was reported included a comment that said “Group #28- 90 barrels of water was spread on a privately owned parking lot but there is no place to report private property on the menu.”

In reviewing the data gaps we identified in our original report, we didn’t find any evidence that they have been addressed. We continue to be concerned that the issues we discovered with how road spreading is being reported indicates that we have no sense how of much waste was actually spread.

## CONCLUSION

The problems we identified in our first report in 2021 have not been sufficiently addressed. Although we are encouraged that the Bureau of Waste Management appears to have continued its work to address the abuse of the Coproduct Determination program, we have not been able to get specific information from the department that indicate the scope and status of their efforts. We have seen no changes to the way road spreading is reported, no improvements to the reporting system itself, and no corrections made to data that was added incorrectly pertaining to road spreading in 2018 and 2020.

Since our original report was published, PennState researchers have announced its study that shows that road spreading adversely affects health and does not effectively control dust.<sup>iv</sup> The DEP said the study’s impact would be “immediate, large and intense.”<sup>v</sup> To date, no changes have been made, but the PA Grade Crude Development Advisory Council (CDAC) has balked at PennState’s results and is calling for the study to be redone, this time including members of CDAC as co-authors.<sup>vi</sup>

This summer, Governor Wolf ordered DEP to review the conventional industry’s record of compliance with reporting requirements, among others. We will submit this report to the Governor in hopes that it will assist him in his own review of the data.

Karen Feridun, on behalf of the Better Path Coalition

August 2022

## MORATORIUM MORASS – DECEMBER 2021

As concerns mount regarding the environmental and health impacts of toxic, radioactive oil and gas drilling wastewater, so, too, do concerns regarding the Pennsylvania Department of Environmental Protection's oversight of its management and reporting. The agency halted one of the more controversial disposal methods, the practice of spreading the wastewater as a dust suppressant and deicer on Pennsylvania roadways, in response to a 2017 Environmental Hearing Board appeal filed by Siri Lawson, a Warren County resident. Lawson argued that brining was polluting the air and water near her Farmington Township home<sup>1</sup>. Documents obtained by the Better Path Coalition in response to a Right-to-Know request and our analysis of the agency's Oil and Gas Reporting Electronic (OGRE) system reveal significant policy and data collection failures that have left our air, water, and health less protected from the dangerous waste than they were before the moratorium went into effect.

### COPRODUCT DETERMINATION LOOPHOLE

Conventional gas drillers spread 55,517 barrels or 2331740 gallons of toxic, radioactive drilling wastewater on Pennsylvania roads between 2018, when the Department of Environmental Protection (DEP) declared the moratorium, and the end of 2020. Another arm of the agency, the Bureau of Waste Management, provides drillers the loophole that has allowed them to keep spreading the waste.

It is a program called Coproduct Determination and it allows owners of a waste product to determine whether or not it can be beneficially used in place of a commercially available product. For instance, owners of glass waste may determine that it can be used as an aggregate rather than end up in a landfill. No waste products are prohibited from inclusion in the program, however, so when the Oil and Gas Division imposed the moratorium on road spreading, some owners of drilling waste turned to the Bureau of Waste Management for the solution to their predicament. According to Oil and Gas Waste Reports from 2018 through 2020, at least 29 owners presumably determined for themselves that the wastewater was on par with commercial dust suppressants and deicers and used that as justification for continued road spreading.

The DEP defines a coproduct as "a material generated by a manufacturing or production process, or a spent material, of a physical character and chemical composition that is consistently equivalent to the physical character and chemical composition of an intentionally manufactured product or produced raw material, if the use of the material presents no greater threat of harm to human health and the environment than the use of the product or raw material."<sup>vii</sup>

Given that the program is one that generally operates in good faith, the Bureau of Waste Management provided no oversight after the moratorium was in effect. Waste owners are required to document the self-determinations they conduct and must provide that documentation should the Department request

it.<sup>viii</sup> This spring, for the first time since drillers started availing themselves of the loophole, the Bureau of Waste Management requested documents from some drillers. Pennsylvania Independent Oil and Gas Association (PIOGA) representative Burt Waite said in his remarks to the PA Grade Crude Development Advisory Council (CDAC) in August that the DEP’s action has left operators ‘nervous’.<sup>ix</sup> He did not elucidate. Self-determination documents obtained through a RTK request by the Better Path Coalition may provide some clues.

## RIGHT-TO-KNOW REQUEST

WASTE OWNERS REPORTING ROAD SPREADING SINCE 2018	LAST YEAR REPORTED	AMOUNT SPREAD IN BARRELS
BOBCAT WELL & PIPELINE LLC	2018	707
<b>CAMERON ENERGY CO</b>	2020	269.93
CRS ENERGY LLC	2020	6944.6
DIVERSIFIED OIL & GAS LLC	2018	10410
<b>DJR WELL SERVICES INC</b>	2020	2322
ELDER OIL & GAS CO	2020	440.01
EMPIRE ENERGY E & P LLC	2019	405
ENERGY RESOURCES OF AMER INC	2020	4285
ENERVEST OPR LLC	2019	2458.53
G & G GAS INC	2020	168.7
GASP INVESTMENT LLC	2018	.04
GLORIA J & ROGER S WENZEL	2020	3
HEITER ROBERT & CAROL	2020	43
<b>HOWARD DRILLING INC</b>	2020	1860.14
<b>JMG ENERGY LLC</b>	2020	5313
L & B ENERGY LLP	2019	4856
<b>LHS PROD LLC</b>	2020	100
LT OIL CO LLC	2020	95.79
<b>MCCOMB OIL INC</b>	2020	675
METZLER JEFFERY A	2018	50
MILLENNIUM OIL & GAS INC	2019	182
MISSING MOON OIL INC	2019	574.1
PEMBROOKE OIL & GAS INC	2020	1096
RIVER RIDGE GRAVEL CO	2020	107.8
SAVKO JOHN A	2018	100.1
STEDMAN ENERGY INC	2020	70
VICTORY OIL & GAS CO	2018	205
<b>VISTA OPR INC</b>	2020	10125.57
WB PROD MGMT CO	2019	250
TOTAL BARRELS SPREAD		54397.31

**BOLDFACE** indicates companies’ documents provided in response to RTK

In October, Ali Tarquino-Morris, Director of the Bureau of Waste Management, said in an interview that the Department had requested self-determination documents from 17 drillers.<sup>x</sup> On October 8, the Better Path Coalition requested copies of all of the documents the drillers had submitted.<sup>xi</sup> On October 18, the DEP provided eight.<sup>xii</sup> Seven of the self-determinations came from owners found on the list of 29 identified in Oil and Gas Waste Reports. The eighth came from Pennfield Energy, LLC, a company that last reported spreading waste on roads in 2017, prior to the moratorium.

The coalition filed an appeal to get any documents that had not yet been provided. The DEP responded on November 24 with an affidavit from Kevin Beer, Chief of the Compliance and Technical Support Section of the Division of Municipal and Residual Waste, Bureau of Waste Management. According to Beer, his office “issued letters to 16 Oil and Gas Operators starting in the Spring of 2021 seeking documentation supporting their Coproduct Determinations.” A 17<sup>th</sup> driller spread waste on roads in New York State. Since none of the waste was spread in Pennsylvania, “no coproduct determination is necessary and documentation supporting a coproduct determination had not been sought by the department.”<sup>xiii</sup>

Beer stated that two drillers did not provide coproduct determinations because none of their produced fluids was being used as a dust suppressant. The remaining six had not responded by the time of our request. Beer’s response did not name any of the companies it referred to.

Beer and Joseph Cigan, Director, Office of Chief Council in the agency’s General Law Division addressed some unanswered questions in a meeting on December 7. Beer explained that the 17 operators he contacted had reported spreading waste on roads in 2020. Pennfield, as noted above, is the exception, having not reported waste disposal by any method since 2017. Beer did not explain its inclusion on the list. He initially contacted operators the day after the waste reporting deadline in February, but expanded the list as he identified more companies that had reported road spreading.

In a follow-up email on December 8, Beer provided the names of the companies he contacted and the current status of the responses to that outreach.<sup>xiv</sup> The table below provides the number of barrels companies reported road spreading in 2020 and the responses Beer has received. In his affidavit, Beer refers to a company that road spread in New York only, but that was not noted on the list. According to the list of operators Beer provided, CRS Energy LLC provided a “copy of a brine wastewater disposition report covering 2018 – 2020” that was not included in the documents provided in response to the RTK. The Coalition requested a copy of that report and is awaiting a response.

Operator	Reported 2020 Road Spreading in Barrels	Response to DEP
ELDER OIL & GAS CO.	440.1	No response to date
ENERGY RESOURCES OF AMER INC	1900	No response to date
G&G GAS INC	99.63	Working on compiling info after initial contact in October 2021
HEITER ROBERT & CAROL	43	Said no brine wastewater was provided for road spreading in 2020
L&B ENERGY	36	Said no brine wastewater was provided for road spreading in 2020
LT OIL CO LLC	95.79	No response to date
PEMBROOKE OIL & GAS INC.	1096	Requested additional time in October 2021
RIVER RIDGE GRAVEL CO	58.3	No response to date
STEDMAN ENERGY INC	70	No response to date

## SELF-DETERMINATIONS

Section 287.8 of the Pennsylvania Code lays out five steps a waste owner must take in making the determination that their proposed coproduct does not “present a greater threat of harm to human health and the environment” than the product it seeks to replace. The requirements are as follows:

- (1) An evaluation to determine which, if any, hazardous or toxic constituents are present in the proposed coproduct at levels exceeding those found in the material it is replacing.
- (2) An evaluation of the total levels of hazardous or toxic constituents, including the constituents in 40 CFR Part 261, Appendix VIII (relating to hazardous constituents) as incorporated by reference in § 261a.1 (relating to incorporation by reference, purpose and scope), to determine whether the total levels of constituents contained in the proposed coproduct exceed the total levels found in the intentionally manufactured product or produced raw material it is replacing. Based on generator knowledge, if a hazardous or toxic constituent is not present evaluation of total levels is not required.
- (3) An evaluation of the levels of leaching of hazardous or toxic constituents, including the constituents in 40 CFR Part 261, Appendix VIII as incorporated by reference in § 261a.1, to determine whether the levels of leaching from the proposed coproduct exceed the levels of leaching from the manufactured product or produced raw material it is replacing. A leaching procedure shall be performed that is appropriate for the intended use of the proposed product. Based on generator knowledge, if a hazardous or toxic constituent is not present evaluation of leaching levels is not required.

(4) The routes of exposure to humans and ecological receptors shall be identified. These routes of exposure shall include ingestion, inhalation, dermal contact, leaching to the groundwater, plant uptake and surface runoff potential. Mitigating circumstances, such as protective gear worn by workers to reduce exposure during processing or application of the proposed coproduct, shall be identified.

(5) The use of a 95% upper confidence interval, using the “Test Methods for Evaluating Solid Waste” (EPA SW-846), may be applied to the comparisons of constituent levels between the proposed coproduct and the intentionally manufactured product or produced raw material it is replacing.<sup>xv</sup>

The Department provides no further guidance on how the evaluations must be conducted. For instance, the requirements do not take into account inconsistencies in waste belonging to a single owner. The contents of oil and gas wastewater are not consistent from one well to another, yet no instruction is given on how take those differences into account.

None of the eight self-determinations submitted to the DEP comes close to meeting the Section 287.8 requirements. Lacking guidance on conducting the evaluations, drillers’ self-determinations are an inconsistent mess of reliance on old data, irrelevant supporting documentation, and a lack of evidence of any thorough analysis. The following are examples:

- Outdated lab analyses
  - Cameron Energy submitted lab results from 2012 and early 2013 and, for purposes of comparison, included lab reports for the commercial product, LS-25, from 2010 and 2016.
  - Howard Drilling and LHS Production LLC’s 2017 lab results used in 2019 determinations were not as outdated as Cameron’s, but the LS-25 reports were from 2010.
- Extraneous information
  - Cameron Energy included in its exhibits a 2015 Safety Data Sheet for LS-25
  - Burt Waite, the Pennsylvania Independent Oil & Gas Association representative who claimed drillers were ‘nervous’ when the DEP started requesting self-determinations, wrote determinations as an independent geologist for two companies, Howard Drilling, Inc. and LHS Production LLC. Both submissions contained variations of a couple of form letters from several townships. Although the letters have no relevance to the self-determinations, most of them provide information about where the waste can be spread, something missing from OGRE. Waite also included as an endorsement an image of a torn piece of paper listing resolutions under consideration in 2019 by the Pennsylvania State Association of Township Supervisors calling for the legislature to pass a bill requiring DEP to allow road spreading that is marked SUPPORT.
  - Pennfield Energy LLC’s submission includes a copy of 25PA Code § 287.7, a copy of a 2018 Penn State study, “Environmental and Human Health Impacts of Spreading Oil and Gas Wastewater on Roads,” published in *Environmental Science and Technology*, an LS-

25 Product Sheet, the same 2015 LS-25 Safety Data Sheet Cameron included, and an LS-25 Material Safety Data Sheet, for good measure.

- Vista Resources included a copy of a letter from a township claiming to have done its own favorable determination and a resolution passed by the township approving the use of production brine on roadways.
- Too little information
  - While none of the companies did the evaluations required under Section 287.8, DJR Well Services, Inc., JMG Energy LLC, and McComb Oil, Inc. submitted nothing more than lab reports.
- Self-determinations after the fact
  - JMG Energy LLC spread waste in each of the three years since the moratorium began, but the lab report they submitted as their self-determination was dated December 30, 2019 for a sample taken on December 19, 2019.
  - Vista Resources also spread waste all three years, but their lab report was dated February 11, 2020 for a sample taken on January 30, 2020.

Dr. John Stolz, Director of Duquesne's Center for Environmental Research and Education and Professor of Microbiology in the university's Bayer School of Natural and Environmental Sciences, reviewed the self-determinations and made the following observations:

- It appears that the DEP is only concerned with Calcium, Magnesium, and Sodium Chloride (the usual make up of de-icing salt). So most of the reports are for the Ca, Mg, Na, and Cl content.
- Additional tests included bromide, potassium, pH, conductivity (an indication of Total Dissolved Solids), and specific gravity (another indication of TDS)
- When toxic metals were included, such as Arsenic and Chromium, they were below detection limits and Not Detected (ND). Closer examination of the results, however, revealed that their detection limits were set higher than the EPA Maximum Contaminate Levels for several metals. The MCL for Arsenic is 10ppb (10 ug/L). PACE's limit said 50ppb; Cadmium is 5ppb, PACE is 30ppb (JMG Energy Brine report, page 2). The EPA action level for lead is 0.015 mg/L (or 15 ppb). PACE's reporting limit for lead is 500ppb.
- Sample collection protocols were not always followed. Sample collection dates and times were missing and samples were acidified only after arriving at PACE labs (i.e., JMG energy brine)
- Samples were often diluted 100-10,000X due to the high salinity. This runs the risk of diluting some constituents below detection limits.
- Spike and recovery amounts were high. Arsenic was spiked at 500ppb.
- PACE and Microbac were the most frequently used testing companies. It looks like Modern Testing Laboratory and FREE-COL Laboratories contracted out to PACE <sup>xvi</sup>



## OGRE AND DATA GAPS

Although the agency has provided little oversight of road spreading since the moratorium, conventional drillers are required to report the disposition of their waste annually in the Oil & Gas Division's OGRE system. Despite the halt, road spreading is still a Disposal Method waste owners can select from a menu. Without that data, no record of road spreading since 2018 would exist. Still, critically important information is missing from OGRE.

One company, River Ridge Gravel Company, spread 107.8 barrels of drilling waste between 2018 and 2020, according to its entries identifying the disposal method as road spreading, but the company listed another 60.5 barrels under the vague category, Reuse Other Than Road Spreading. The Waste Facility field for those 110 entries listed Venango County Roadspreading – Cranberry Township. Subsequent fields requesting the address and GIS coordinates of the waste facility were left blank. Later, under Waste Comment, the company entered either 'Private Road waste spreading' or simply 'Private Roads'.

The River Ridge is but one example of significant problems with the OGRE system. By far, the most significant is that database does not track anything about where or when waste was spread. Among the other reporting issues are the following:

- The Waste Facility field shows the counties and townships where the waste was spread, but no addresses are provided and the GIS coordinate fields only allow one set of submissions. Although there is no facility, per se, when the disposal site is a stretch of roadway, GIS coordinates could be used to identify more than a starting point, assuming that is what those values currently represent, if additional fields were added to OGRE to capture coordinates for an end point.
- The fields for production period start and end dates provide no clues about when the waste was spread because they all start on January 1 and end on December 31, the dates that would be more correctly labeled as the reporting period.
- Unlike unconventional drillers who are required to file monthly reports, conventional drillers file reports annually.
- The Submission Final Date field shows that some reports took more than two years to finalize. The lack of access to year-to-date information is compounded by the lag in finalizing submissions. The system provides no information about how many reports may still be pending.
- Compliance with reporting is difficult to track. Pennfield Energy LLC, the company that hasn't reported road spreading of waste since 2017 hasn't reported *any* form of waste disposal during that time. But the DEP's Oil & Gas Well Production reports from 2018 through 2020 show that the company produced 10165.66 barrels of oil. Pennfield's self-determination included lab results from 2018, which suggests they were planning to road spread some of the resulting waste.
- Some fields are populated with vague options. "Reuse other than road spreading" tells the end user nothing about the disposal method. Owners using that option also select "Reuse without processing at a permitted facility" under Waste Facility Name.

- The Waste Quantity field displays numbers, but Units are provided in the next field where barrels and tons are both options, so the end user can't tabulate amounts without sorting lists and doing multiple calculations.
- Some operators report the same quantity of waste in all or most of their entries. Cameron Energy reported .87 barrels in 2018 and 2019. In 2020, they reported .87 or .47 barrels. LT Oil entered 1.03 barrels for each of its 93 records for the three years. Millennium Oil & Gas always used 14 barrels. Missing Moon used 3, 6.7, 8.5, or 14 barrels for all of its entries. Pembroke alternated between 1.93 and 9.83 barrels. River Ridge alternated between 0.45 and 0.53 barrels. For Savko, who reported in tons, the two values were 3.64 and 4.62. WB Prod Mgmt reported either 25 or 40 barrels. Some of the other companies use the same values a lot, but not with the same regularity.
- Some problems reported go unresolved. "This is not our well" appears for years for the same well.
- Some entries may be misclassified. Cameron Energy asked in each of its 399 entries for a total of nearly 270 barrels of waste disposed of by road spreading during 2020 in McKean County, "Why is Warren County Private Road not an option this year?" It's unclear if additional waste went unrecorded or if the McKean entries were actually the ones for neighboring Warren County.

## DISCUSSION

The 2018 moratorium on road spreading may have provided some relief to those concerned about the practice's dangerous effects. By prompting conventional drillers to find a virtually unregulated alternative, however, the moratorium has made our air, water, and health less protected than they were before.

Siri Lawson's appeal to the Environmental Hearing Board came after years of experiencing adverse impacts of road spreading. The DEP's announcement of the moratorium, while viewed as a concession, effectively punctuated the Board's proceedings. Lawson's attorney, Rose Monahan of Fair Shake Environmental Legal Services, told the *Post-Gazette*, "We think spreading oil and gas wastewater contributes to air and water pollution, and we do not have a decision by the board agreeing that's true."<sup>xvii</sup> She'd hoped the process would close loopholes in the brine spreading approval process. As we have seen, the abrupt end of the case only opened a new loophole.

Since the moratorium went into effect, the conventional drilling industry has been vocal in expressing its dissatisfaction and its desire to see the practice permitted once again. Several of the more vocal opponents of the moratorium can be found under the heading of public participation on the DEP's website. The page provides links to two advisory committees, the Oil and Gas Technical Advisory Board (TAB) and the PA Grade Crude Development Advisory Council (CDAC).<sup>xviii</sup>

Both groups are heavily populated with industry representatives. The public has no representation in either group. Instead, members include the Marcellus Shale Coalition, the Pennsylvania Independent Oil

& Gas Association, the Pennsylvania Independent Petroleum Producers, the Pennsylvania Grade Crude Oil Coalition, energy companies, like Shell and CONSOL, and consulting firms, like ECHELON Applied Geoscience Consulting and another firm it lists as an affiliate, Moody & Associates.<sup>xxix</sup> Fred Baldassare, ECHELON's owner and principle scientist, spent years at the DEP and co-authored the study that claimed that the methane found in drinking water was naturally-occurring. He told the *Patriot Times*, "It's really irresponsible for [Duke] researchers to make those gross generalizations about Marcellus gas migrating up into the aquifer system. Hopefully this paper will make people understand that a little bit better."<sup>xxi</sup>

Those are the advisory committees that have been pressuring the DEP and the legislature to bring back road spreading. In the 2019-2020 session, the bill that sought to reinstate road spreading was SB790.<sup>xxii</sup> In early 2020, the road spreading provision was cut from the bill by the House Environmental Resources and Energy Committee. This session, HB1144 would reinstate road spreading on both unpaved and paved roads. SB790 co-sponsor Senator Scott Hutchinson is the Senate majority's representative on CDAC. HB1144 prime sponsor is Representative Martin Causer, CDAC's House majority representative.

The advisory committees continue to pressure the DEP, as well. Kurt Klapkowski, Director of the Bureau of Oil and Gas Planning and Program Management responded to CDAC at its August meeting, telling them, "We have to be able to defend our decisions with data. And that was the attempt, with working with Penn State, that's what we were attempting to do was to develop that data to be able to have a program that we could go to the Environmental Hearing Board and the Commonwealth Court and Supreme Court under the constitution and under the statutes that we administer, that would be defensible. I do not think we would have any objection to working with [the Council] and the Legislature to try to figure out a way to develop that data. I think we're hopeful that the study that we funded and expect to have finished will provide data that will allow us to have a program that we can defend in court. But that's really the bottom line for us, I mean we can only exercise the authority that we're given within the limitations that we have and that's what we're attempting to do."<sup>xxiv</sup> The study he refers to is a PennState study that was expected to be completed by the end of the year.

The following month, TAB asked to meet with authors of a different PennState study that looked at the efficacy of road spreading with drilling wastewater and found it to be far less effective than commercial products and, in some cases, performed worse than using no treatment.<sup>xxv</sup>

The efficacy study contributes to a growing body of research that has already found oil and gas wastewater to pose a threat to aquatic life and human health due to its toxic, radioactive contents.<sup>xxvi</sup> David Hess has written extensively about road spreading in *PA Environment Digest* and provides a good summary of the research.

Decades-old problems with the management and tracking of oil and gas wastewater spread on Pennsylvania's roads have made it impossible to know where it has been spread and in what quantities. Those problems have only deepened since drillers started availing themselves of the

virtually unregulated Coproduct Determination program. Science has shown the wastewater to be a toxic soup that threatens our air, our water, aquatic life, and human health. Yet the conventional drilling industry continues to pressure elected officials and regulators to reinstate the practice on unpaved roads and allow it on paved roads too. What should happen next?

## RECOMMENDATIONS

- Ban road spreading – The DEP banned road spreading of waste from unconventional wells in 2016. The ban should be extended to include all oil and gas wastewater.

According to PIOGA, “A traditional, conventional well is usually drilled into a sandstone formation that can range from as shallow as 1,500 feet to as much as 21,000 feet deep. Oil and gas are able to pass through these formations without hydraulic fracturing, but nearly all wells are stimulated through fracturing to improve production. Conventional wells have been drilled vertically, although a few operators are experimenting with horizontal drilling techniques in conventional formations.”<sup>xxviii</sup>

If the drilling techniques are the same, then the rules for handling wastewater should be the same. Conventional drillers might argue that the difference is in the geology, that theirs are shallow wells drilled in sandstone layers that sit atop the shale, but geologist Paul Rubin cautions regulators to recognize the relationship between the sandstone layers and the shale rock below.

Says Rubin, “Operating Requirements fail to consider the provenance of shales and interbedded shales and sandstones that are geologically linked and exhibit similar geochemical signatures (e.g., black shales provide hydrocarbon-rich products that migrated upward into overlying sandstone reservoirs).”<sup>xxix</sup>

“Essentially, the concentrations of brine parameters in Marcellus Shale produced water that PA DEP Operating Requirements state are not applicable for road spreading are **matched or exceeded** [emphasis added] by Bradford Group produced water chemistry concentrations. Based on chemical comparison of Marcellus and Bradford Group brines, there is no chemical/water quality basis for spreading contaminant-rich oil and gas field wastewater from either group where they will flow downward and degrade vulnerable surface and groundwater resources,” Rubin concludes.<sup>xxx</sup>

- Reclassify oil and gas wastewater as hazardous – For more than 40 years, Pennsylvania has failed to break with the federal government’s classification of oil and gas wastewater as a special waste and use the authority it has to reclassify it as hazardous. In 1980, the classification exempted the special wastes from regulation under the Resource Conservation and Recovery Act (RCRA). “Specifically, the Bentsen Amendment (section 3001(b)(2)(A)) exempted drilling

fluids, produced waters, and other wastes associated with the exploration, development, and production of crude oil or natural gas or geothermal energy,<sup>xxxix</sup> according to the EPA.

- Restrict wastes eligible for coproduct determination – Without the flawed OGRE system, there would be no record at all of how much wastewater has been spread on roads by conventional drillers since 2018. The Coproduct Determination program was intended to keep waste that could safely be reused from ending up in landfills, but conventional drillers did not hesitate to exploit the program when it was the one way they could legally continue to dispose of wastewater by spreading it on roads. The DEP should determine which waste products are ineligible from inclusion in the program and require oversight by the Bureau of Waste Management before and during the coproduct determination process. Regulatory programs should never operate on good faith to the degree the Coproduct Determination program has.
- Require conventional drillers to file monthly reports – The DEP should have the same reporting requirements for conventional and unconventional drillers. Reports that are pending final approval should be posted and marked Pending. Waiting months or even years for reports to be posted in OGRE is unacceptable.
- Auditor General DeFoor should audit DEP’s management of oil and gas wastewater and the OGRE system - In 2014, Auditor General DePasquale concluded that the DEP was “woefully unprepared” to monitor and regulate the shale gas boom after his office’s audit of the agency. The obvious mismanagement of dangerous oil and gas wastewater should prompt another audit, this time focused on conventional drilling.

## ACKNOWLEDGEMENTS

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<sup>i</sup> [https://drive.google.com/drive/folders/1wDIKZ9W-8mtf8b3ZnTQbhGf7r5TPDRD4?usp=share\\_link](https://drive.google.com/drive/folders/1wDIKZ9W-8mtf8b3ZnTQbhGf7r5TPDRD4?usp=share_link)

<sup>ii</sup> [LinkedIn page of Zack Anderson](#)

<sup>iii</sup> <http://paenvironmentdaily.blogspot.com/2022/05/dep-advises-18-municipalities-where.html>

<sup>iv</sup> [https://files.dep.state.pa.us/OilGas/BOGM/BOGMPortalFiles/PADEP\\_Final\\_Brine\\_Report.pdf](https://files.dep.state.pa.us/OilGas/BOGM/BOGMPortalFiles/PADEP_Final_Brine_Report.pdf)

<sup>v</sup> [https://www.bayjournal.com/news/pollution/study-drilling-waste-on-pennsylvania-roads-bad-for-health-land/article\\_0b4c5fe8-f649-11ec-8d26-efb4693c6348.html](https://www.bayjournal.com/news/pollution/study-drilling-waste-on-pennsylvania-roads-bad-for-health-land/article_0b4c5fe8-f649-11ec-8d26-efb4693c6348.html)

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- vi <http://www.paenvironmentdigest.com/newsletter/default.asp?NewsletterArticleID=56180&SubjectID=>
- vii [25 PA Code § 287.1](#)
- viii [25 PA Code § 287.8](#)
- ix [Letter from Better Path Coalition to DEP Secretary Patrick McDonnell and Deputy Secretary for Oil and Gas Management Scott Perry, October 8, 2021](#)
- x [17 Conventional Oil & Gas Drilling Operators Under Review By DEP To Determine If They Comply With Program Allowing Road Dumping Of Drilling Wastewater, David Hess, PA Environmental Digest Blog, October 8, 2021](#)
- xi [Right-to-Know request from Better Path Coalition, October 8, 2021](#)
- xii [Coproduct Determinations received in response to RTK](#)
- xiii [Affadavit from Kevin Beer](#)
- xiv [Email from Kevin Beer](#)
- xv [Ibid. ij](#)
- xvi [Email from Dr. John Stolz](#)
- xvii [DEP revokes permission to dump wastewater brine from drilling on dirt roads](#)
- xviii <https://www.dep.pa.gov/pages/search.aspx>
- xix [PA Grade Crude Development Advisory Council webpage \(DCED website\)](#)
- xx [Oil and Gas Technical Advisory Board webpage \(DEP website\)](#)
- xxi [New study of gas drilling and ground water shows gas is often in water before drilling begins](#)
- xxii [PA Senate Bill 790 \(2019-2020\)](#)
- xxiii [PA House Bill 1144 \(2021-2022\)](#)
- xxiv [Ibid. iij](#)
- xxv [Study finds drilling wastewater not usually best option for road treatment](#)
- xxvi [Environmental and Human Health Impacts of Spreading Oil & Gas Wastewater on Roads](#)
- xxvii [The Science Says: Spreading Conventional Drilling Wastewater On Dirt & Gravel Roads Can Harm Aquatic Life, Poses Health Risks To Humans - And It Damages The Roads](#)
- xxviii [PIOGA website](#)
- xxix [Disposal of Oil & Gas Field Produced Waters: A Hydrologic Case Study of PA Brine Spreading Practice](#)
- xxx [Ibid. xviii](#)
- xxxi [Special Wastes, EPA webpage](#)