



ENTERED
01/21/2021

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

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 In re: : Chapter 11
 :
 HI-CRUSH PERMIAN SAND LLC, *et al.*,¹ : Case No. 20-33505 (DRJ)
 : (Jointly Administered)
 Reorganized Debtors. : (Formerly Jointly Administered under Lead
 : Case: Hi-Crush Inc., Case No. 20-33495)²
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**ORDER SUSTAINING REORGANIZED DEBTORS' TENTH
OMNIBUS OBJECTION TO CERTAIN CLAIMS (NO LIABILITY CLAIMS)**
[Relates to Docket No. 500]³

Upon the objection (the "**Objection**")⁴ of the above-captioned reorganized debtors (collectively, the "**Reorganized Debtors**") seeking entry of an order (this "**Order**") disallowing and expunging the No Liability Claims, all as more fully set forth in the Objection; and the Court having jurisdiction over this matter pursuant to 28 U.S.C. § 1334; and it appearing that this is a core proceeding pursuant to 28 U.S.C. § 157(b)(2); and it appearing that the Court may enter a final order consistent with Article III of the United States Constitution; and it appearing that venue

¹ The Reorganized Debtors in these cases, along with the last four digits of each Reorganized Debtor's federal tax identification number, are: Hi-Crush Inc. (0530), OnCore Processing LLC (9403), Hi-Crush Augusta LLC (0668), Hi-Crush Whitehall LLC (5562), PDQ Properties LLC (9169), Hi-Crush Wyeville Operating LLC (5797), D & I Silica, LLC (9957), Hi-Crush Blair LLC (7094), Hi-Crush LMS LLC, Hi-Crush Investments Inc. (6547), Hi-Crush Permian Sand LLC, Hi-Crush Proppants LLC (0770), Hi-Crush PODS LLC, Hi-Crush Canada Inc. (9195), Hi-Crush Holdings LLC, Hi-Crush Services LLC (6206), BulkTracer Holdings LLC (4085), Pronghorn Logistics Holdings, LLC (5223), FB Industries USA Inc. (8208), PropDispatch LLC, Pronghorn Logistics, LLC (4547), and FB Logistics, LLC (8641). The Reorganized Debtors' address is 1330 Post Oak Blvd, Suite 600, Houston, Texas 77056.

² On December 11, 2020, the Court entered the *Final Decree Closing Certain of the Chapter 11 Cases* [Docket No. 505], which closed each Reorganized Debtor's case except for Hi-Crush Permian Sand LLC, Case No. 20-33505, and directed that all further filings be made in that case.

³ All references to "Docket No." refer to the docket in the former lead case of Hi-Crush Inc., Case No. 20-33495 unless otherwise indicated.

⁴ Capitalized terms used herein but not defined shall have the meanings ascribed to such terms in the Objection.



of this proceeding and the Objection in this district is proper pursuant to 28 U.S.C. §§ 1408 and 1409; and it appearing that the Debtors' notice of the Objection and opportunity for a hearing on the Objection were appropriate under the circumstances and no other notice need be provided; and the Court having reviewed the Objection; and all responses, if any, to the Objection having been withdrawn, resolved, or overruled; and the Court having determined that the legal and factual bases set forth in the Objection establish just cause for the relief granted herein; and upon all of the proceedings had before this Court; and after due deliberation and sufficient cause appearing therefor, it is **HEREBY ORDERED THAT:**

1. Each No Liability Claim (i.e., each claim listed on **Schedule 1** hereto) is disallowed in its entirety.
2. Kurtzman Carson Consultants LLC, as claims agent, is authorized and directed to update the claims register maintained in these chapter 11 cases to reflect the relief granted in this Order.
3. Each No Liability Claim and the objections by the Reorganized Debtors to each Satisfied Claim constitute a separate contested matter as contemplated by Bankruptcy Rule 9014. This Order shall be deemed a separate order with respect to each No Liability Claim.
4. The Reorganized Debtors and Kurtzman Carson Consultants LLC are authorized to take all actions necessary to effectuate the relief granted pursuant to this Order in accordance with the Objection.
5. This Court shall retain exclusive jurisdiction to resolve any dispute arising from or related to this Order.

Signed: January 15, 2021.



DAVID R. JONES
UNITED STATES BANKRUPTCY JUDGE

Schedule 1

No Liability Claims

Hi-Crush Inc., et al. 20-33495 (DRJ)
Tenth Omnibus Objection (No Liability Claims)
Schedule 1 – No Liability Claims

NAME	DATE FILED	DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR DISALLOWANCE
1 ANGELO BIANCHI 1715 COUNTY HOUSE RD PO BOX 504 WATERLOO, NY13165	8/16/2020	Hi-Crush Inc.	560	Undetermined*	Proof of Claim asserts a liability in an unliquidated amount. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant. In addition, the claimant provided no detail or documentation to support this claim.
2 ARTEMIO MUNOZ 414 E 14TH ST PECOS, TX 79772	7/23/2020	Hi-Crush Inc.	11	Undetermined*	Proof of Claim asserts an unliquidated amount related to a former employee. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant. In addition, the claimant provided no detail or documentation to support this claim.
3 BRADY LUSK 1451 24TH ST, APT 596 DENVER, CO 80205	7/29/2020	Hi-Crush Inc.	66	\$ 13,650.00	Proof of Claim asserts a liability for \$13,650.00 related to a former employee. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant. In addition, the claimant provided no detail or documentation to support this claim.
4 BRITTON FELPS 4322 TEMESCAL ST NORCO, CA 92860	8/3/2020	Hi-Crush Inc.	113	Undetermined*	Proof of Claim asserts a liability in an unliquidated amount. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant. In addition, the claimant provided no detail or documentation to support this claim.
5 CARL SZCZESNY 8027 LAKEVIEW AVE LENEXA, KS 66219	7/28/2020	Hi-Crush Inc.	39	\$ 2,000.00	Proof of Claim asserts a liability in the amount of \$2,000.00 on an unknown basis. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant. In addition, the claimant provided no detail or documentation to support this claim.
6 CRAIG REYNOLDS 944 TRIPLE 7 TRAIL KILLEEN, TX 76542	10/12/2020	Hi-Crush Holdings LLC	755	Undetermined*	Proof of Claim asserts a liability in an unliquidated amount related to unpaid invoices. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant. In addition, the claimant provided no detail or documentation to support this claim.
7 EDWARD W. CLARK IRA ACCT W#5597 12 EAST 10TH ST BAYONNE, NJ 07002	8/5/2020	Hi-Crush Inc.	159	Undetermined*	Proof of Claim asserts a liability in an unliquidated amount. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant. In addition, the claimant provided no detail or documentation to support this claim.

Hi-Crush Inc., et al. 20-33495 (DRJ)
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NAME	DATE FILED	DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR DISALLOWANCE
8 ERICS TRUCKING EAS LLC ERIC A SCHOTTLEUTNER 507 S. MAIN STREET TONKAWA, OK74653	7/30/2020	Hi-Crush Inc.	73	\$ 111,669.52	Proof of Claim asserts a liability in the amount of \$111,669.52 for transportation work performed. No liability exists on the Debtor's books and records. Pursuant to Section 5(c) of the Master Service Agreement (MSA) with Eric's Trucking EAS, LLC, Eric's Trucking is responsible for all transportation costs and expenses incurred in connection with performance under the MSA. The Debtor received notice that certain carriers and drivers contracted to work under the MSA had not received payment. The Debtor exercised its right to offset pursuant to Section 5(e) of the MSA.
9 EUPLIO JUNIOR LA MENDOLA 3281 LEGENDRE EST. MONTREAL, QC H1Z 1P3 CANADA	8/19/2020	Hi-Crush Inc.	616	Undetermined*	Proof of Claim asserts a liability in an unliquidated amount related to unpaid invoices. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant. In addition, the claimant provided no detail or documentation to support this claim.
10 FRED P SWING/FREDERICK P SWING REVOCABLE TRUST FRED P SWING 24010 HARBORVIEW ROAD PORT CHARLOTTE, FL 33980	7/31/2020	Hi-Crush Inc.	94	Undetermined*	Proof of Claim asserts a liability in an unliquidated amount. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant. In addition, the claimant provided no detail or documentation to support this claim.
11 GARCIA, HERBEY E 109 E 8TH STREET MONAHANS, TX 79756	7/26/2020	Hi-Crush Inc.	25	Undetermined*	Proof of Claim asserts a liability in an unliquidated amount. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant. In addition, the claimant provided no detail or documentation to support this claim.
12 HEATHER THOMPSON 1557 CARSON GREGORY RD ANGIER, NC 27501	7/24/2020	Hi-Crush Inc.	15	\$ 8,422.78	Proof of Claim asserts a liability in the amount of \$8,422.78 related to unpaid invoices. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant. In addition, the claimant provided no detail or documentation to support this claim.
13 HILLER PRINTING CO INC. 800 W UNIVERSITY BLVD ODESSA, TX 79764	10/26/2020	Hi-Crush Inc.	794	\$ 1,407.25	Proof of Claim asserts an administrative liability in the amount of \$1,407.25. The asserted liability arose prepetition and therefore does to qualify for administrative expense classification. In addition, the asserted liability is duplicative of claim number 173 which the claimant filed as a general unsecured claim.
14 JAMES, ELDEN PO BOX 180834 ARLINGTON, TX 76096	7/29/2020	Hi-Crush Inc.	58	Undetermined*	Proof of Claim asserts an unliquidated amount related to an unidentified liability. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant. In addition, the claimant provided no detail or documentation to support this claim.

* - Indicates claim contains unliquidated and/or undetermined amounts

Hi-Crush Inc., et al. 20-33495 (DRJ)
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NAME	DATE FILED	DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR DISALLOWANCE
15 JEROME PALAZZOLO 8338 INDEPENDENCE DR STERLING HGTS, MI 48313	8/13/2020	Hi-Crush Inc.	432	\$ 171.53	Proof of Claim asserts a liability in the amount of \$171.53 for a furniture warranty. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant.
16 JERRY D GILBERT 2640 GRANDVIEW DR CLARKSTON, WA99403	7/31/2020	Hi-Crush Inc.	88	Undetermined*	Proof of Claim asserts a liability in an unliquidated amount. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant. In addition, the claimant provided no detail or documentation to support this claim.
17 JOHN J KOUDSI 2451 APOLLO DR. LOS ANGELES, CA 90046	8/30/2020	OnCore Processing LLC	700	\$ 10,780.50	Proof of Claim asserts a liability in the amount of \$10,780.50 on an unknown basis. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant. In addition, the claimant provided no detail or documentation to support this claim.
18 JOHN SUSKE 59 FAIRMEADOW AVE TORONTO, ON MZP 1W8 CANADA	8/24/2020	Hi-Crush Inc.	668	\$ 265,950.00	Proof of Claim asserts a liability in the amount of \$265,950.00 on an unknown basis. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant. In addition, the claimant provided no detail or documentation to support this claim.
19 K. LEE LUNDERMAN 2619 ARGONNE DR. SALINA, KS 67401	8/12/2020	Hi-Crush Inc.	381	\$ 5,698.44	Proof of Claim asserts a liability in the amount of \$5,698.44 on an unknown basis. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant. In addition, the claimant provided no detail or documentation to support this claim.
20 LARRY R. SWINDLE 1725 S MT JULIET RD MT JULIET, TN 37122	8/18/2020	Hi-Crush Inc.	597	Undetermined*	Proof of Claim asserts a liability in an unliquidated amount. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant. In addition, the claimant provided no detail or documentation to support this claim.
21 LOWERY, BRYSON 2709 E 3RD ST LUBBOCK, TX 79403	8/16/2020	Hi-Crush Inc.	555	\$ 15,050.00	Proof of Claim asserts a liability for \$15,050.00 related to employee services performed. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant. In addition, the claimant provided no detail or documentation to support this claim.
22 MARK TERRY 91-823 MONEHA PLACE EWA BCH, HI96706-2527	8/4/2020	Hi-Crush Inc.	145	Undetermined*	Proof of Claim asserts a liability in an unliquidated amount. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant. In addition, the claimant provided no detail or documentation to support this claim.

Hi-Crush Inc., et al. 20-33495 (DRJ)
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NAME	DATE FILED	DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR DISALLOWANCE
23 MARY ANN D. SMITH, AS TRUSTEE OF THE ANNA D. HUNSBERGER IRRER TR UAD 1/26/1996 MARY ANN D. SMITH 7745 INDIAN OAKS DR APT H-107 VERO BEACH, FL 32966	8/14/2020	Hi-Crush Inc.	492	\$ 7,152.00	Proof of Claim asserts a liability in the amount of \$7,152.00 on an unknown basis. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant. In addition, the claimant provided no detail or documentation to support this claim.
24 MARY HELEN VAUGHN P.O. BOX 488 CARDWELL, MO 63829	8/4/2020	Hi-Crush Inc.	143	\$ 6,915.00	Proof of Claim asserts a liability in the amount of \$6,915.00 on an unknown basis. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant. In addition, the claimant provided no detail or documentation to support this claim.
25 MARYANN D. SMITH 7745 INDIAN OAKS DR. H107 VERO BEACH, FL 32966-2431	8/14/2020	Hi-Crush Inc.	467	\$ 13,500.00	Proof of Claim asserts a liability in the amount of \$13,500.00 on an unknown basis. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant. In addition, the claimant provided no detail or documentation to support this claim.
26 MILTIADIS HATZIDAKIS 2317 S 80 AVE OMAHA, NE 68124	7/31/2020	Hi-Crush Inc.	95	Undetermined*	Proof of Claim asserts a liability in an unliquidated amount. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant. In addition, the claimant provided no detail or documentation to support this claim.
27 MR BHAVIK SHASHI PATEL 11, YEWTREE GROVE LOSTOCK HALL PRESTON, LANCASHIRE, PR5 5NP UNITED KINGDOM	8/6/2020	Hi-Crush Inc.	162	\$ 1,797.00	Proof of Claim asserts a liability in the amount of \$1,797.00 on an unknown basis. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant. In addition, the claimant provided no detail or documentation to support this claim.
28 NIKOLAS K WOODS 12401 STUDEBAKER RD APT 124 NORWALK, CA90650	8/3/2020	Hi-Crush Inc.	103	Undetermined*	Proof of Claim asserts a liability in an unliquidated amount. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant. In addition, the claimant provided no detail or documentation to support this claim.
29 PEDRO CONTRERAS 4425 CARRIE ANN LN ABILENE, TX 79606	8/3/2020	Hi-Crush Inc.	102	Undetermined*	Proof of Claim asserts an unliquidated amount related to an unidentified liability. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant. In addition, the claimant provided no detail or documentation to support this claim.
30 PIYUSH PATEL 4612 POPLAR RIDGE DR FORT WORTH, TX76123	8/8/2020	Hi-Crush Inc.	229	\$ 2,656.79	Proof of Claim asserts a liability in the amount of \$2,656.79 on an unknown basis. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant. In addition, the claimant provided no detail or documentation to support this claim.

* - Indicates claim contains unliquidated and/or undetermined amounts

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31 PRAXAIR DISTRIBUTION, INC. BARR CREDIT SERVICES 4555 S. PALO VERDE, SUITE 125 TUCSON, AZ 85714	8/3/2020	Hi-Crush Inc.	236	\$ 17,146.86	Proof of Claim asserts a liability in the amount of \$17,146.86 related to unpaid invoices. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant. In addition, the claimant provided no detail or documentation to support this claim.
32 RALPH BRANDEWIEDE 4929 BLACKHAWK DR ST JOHNS, FL 32259	8/11/2020	Hi-Crush Inc.	312	\$ 12,000.00	Proof of Claim asserts a liability in the amount of \$12,000.00 on an unknown basis. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant. In addition, the claimant provided no detail or documentation to support this claim.
33 RICHARD RUDINGER SEP-IRA RICHARD RUDINGER 1431 RIVERPLACE BLVD #1708 JACKSONVILLE, FL 32207	8/5/2020	Hi-Crush Inc.	168	\$ 26,201.00	Proof of Claim asserts a liability for \$26,201.00 related to an employee benefit plan contribution. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant. In addition, the claimant provided no detail or documentation to support this claim.
34 ROBERT DENMARK 14871 HOLE IN 1 CIRCLE PH1 FORT MYERS, FL 33919-7171	8/5/2020	Hi-Crush Inc.	161	\$ 13,450.50	Proof of Claim asserts a liability in the amount of \$13,450.50 related to unpaid invoices. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant. In addition, the claimant provided no detail or documentation to support this claim.
35 ROBERT L. TATKO 50 COLUMBUS ST GRANVILLE, NY 12832	8/13/2020	Hi-Crush Inc.	420	\$ 5,000.00	Proof of Claim asserts a liability in the amount of \$5,000.00 on an unknown basis. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant. In addition, the claimant provided no detail or documentation to support this claim.
36 SARAH M. TATKO 50 COLUMBUS ST GRANVILLE, NY 12832	8/13/2020	Hi-Crush Inc.	419	\$ 5,000.00	Proof of Claim asserts a liability in the amount of \$5,000.00 on an unknown basis. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant. In addition, the claimant provided no detail or documentation to support this claim.
37 SLAY, MICHAEL STEPHFON 4418 75TH DRIVE, APT B LUBBOCK, TX 79424	8/16/2020	Hi-Crush Inc.	554	\$ 19,794.25	Proof of Claim asserts a liability for \$19,794.25 related to employee services performed. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant. In addition, the claimant provided no detail or documentation to support this claim.
38 STEPHEN E DAVIS 1001 LOGANBURY LN SALISBURY, NC28146	8/15/2020	Hi-Crush Inc.	516	Undetermined*	Proof of Claim asserts a liability in an unliquidated amount. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant. In addition, the claimant provided no detail or documentation to support this claim.

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NAME	DATE FILED	DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR DISALLOWANCE
39 STEVE BIEN 8356 JAKARO DR CINCINATTI, OH 45255	8/4/2020	Hi-Crush Inc.	138	Undetermined*	Proof of Claim asserts a liability in an unliquidated amount. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant. In addition, the claimant provided no detail or documentation to support this claim.
40 TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA ATTN KATE K. SIMON, BOND CLAIM ONE TOWER SQUARE, S202A HARTFORD, CT 06183	8/13/2020	Hi-Crush Inc.	400	Undetermined*	Proof of Claim asserts an unliquidated amount for surety bonds issued to the benefit of state regulatory agencies. The claimant includes potential liabilities related to these issued surety bonds for paid claims, unpaid premiums and other expenses in an unliquidated amount. As no claims have been asserted against these bonds and all premiums have been paid in full, the Debtors have no prepetition liability related to this claim.
41 TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA ATTN KATE K. SIMON, BOND CLAIM ONE TOWER SQUARE, S202A HARTFORD, CT 06183	8/13/2020	Pronghorn Logistics, LLC	401	Undetermined*	Proof of Claim asserts an unliquidated amount for surety bonds issued to the benefit of state regulatory agencies. The claimant includes potential liabilities related to these issued surety bonds for paid claims, unpaid premiums and other expenses in an unliquidated amount. As no claims have been asserted against these bonds and all premiums have been paid in full, the Debtors have no prepetition liability related to this claim.
42 WELLSBORO CORNING RAILROAD, LLC BETH A. PERRY 200 MERIDIAN CENTRE, STE 300 ROCHESTER, NY 14618	8/18/2020	Hi-Crush Proppants LLC	591	\$ 150.00	Proof of Claim asserts a liability in the amount of \$150.00 related to unpaid invoices. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant.
43 WESTCHESTER FIRE INSURANCE COMPANY MICHAEL E. COLLINS 1201 DEMONBREUN STREET, SUITE 900 NASHVILLE, TN 37203	8/13/2020	D & I Silica, LLC	370	\$ 10,000.00	Proof of Claim asserts an amount of \$10,000 for surety bonds issued to the benefit of state regulatory agencies. The claimant includes potential liabilities related to these issued surety bonds for paid claims, unpaid premiums and other expenses in an unliquidated amount. As no claims have been asserted against these bonds and all premiums have been paid in full, the Debtors have no prepetition liability related to this claim.
44 WESTCHESTER FIRE INSURANCE COMPANY MICHAEL E. COLLINS 1201 DEMONBREUN STREET SUITE 900 NASHVILLE, TN 37203	8/13/2020	Hi-Crush Inc.	371	\$ 10,000.00	Proof of Claim asserts an amount of \$10,000 for surety bonds issued to the benefit of state regulatory agencies. The claimant includes potential liabilities related to these issued surety bonds for paid claims, unpaid premiums and other expenses in an unliquidated amount. As no claims have been asserted against these bonds and all premiums have been paid in full, the Debtors have no prepetition liability related to this claim.
TOTAL				\$ 585,563.42*	

* - Indicates claim contains unliquidated and/or undetermined amounts