

**FORM INSP**  
Rev 05/11

**State of Colorado  
Oil and Gas Conservation Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109



DE	ET	OE	ES
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Inspection Date:  
06/24/2014

Document Number:  
673704463

Overall Inspection:

**ACTION REQUIRED**

**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>204027</u>	<u>320628</u>	<u>Sherman, Susan</u>	<input type="checkbox"/>	

**Operator Information:**

OGCC Operator Number:	<u>41550</u>
Name of Operator:	<u>TYLER ROCKIES EXPLORATION LTD</u>
Address:	<u>P O BOX 119</u>
City:	<u>TYLER</u> State: <u>TX</u> Zip: <u>75710-</u>

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED
- INSPECTOR REQUESTS FORM 42 WHEN CORRECTIVE ACTIONS ARE COMPLETED

**Contact Information:**

Contact Name	Phone	Email	Comment
Behrens, Vic	(303) 810-6382	behrens@netecin.net	
CHESSON, BOB		robert.chesson@state.co.us	COGCC EPS
Hall, Dan	(303) 966-9610	dan@energyop.com	

**Compliance Summary:**

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
07/06/2010	200259568	PR	PR	<b>ACTION REQUIRED</b>			Yes
02/08/2008	200126643	PR	PR	SATISFACTOR Y			No
12/19/2007	200123759	PR	PR	<b>ACTION REQUIRED</b>			Yes
10/17/2007	200123757	PR	PR	<b>ACTION REQUIRED</b>			Yes
09/10/2007	200118703	PR	PR	<b>ACTION REQUIRED</b>			Yes
10/27/2005	200078914	PR	AO	SATISFACTOR Y		Pass	No
02/27/2004	200050434	PR	SI	SATISFACTOR Y		Pass	No
03/15/2003	200050645	ES	PA	SATISFACTOR Y		Pass	No
06/11/2002	200027271	PR	PR	<b>ACTION REQUIRED</b>		Fail	Yes

**Inspector Comment:**

**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
204027	WELL	PR	02/20/2014	OW	005-06110	PEORIA J-SAND UNIT 36	PR <input checked="" type="checkbox"/>

Equipment:		Location Inventory	
Special Purpose Pits: _____	Drilling Pits: _____	Wells: _____	Production Pits: _____
Condensate Tanks: _____	Water Tanks: _____	Separators: _____	Electric Motors: _____
Gas or Diesel Mortors: _____	Cavity Pumps: _____	LACT Unit: _____	Pump Jacks: _____
Electric Generators: _____	Gas Pipeline: _____	Oil Pipeline: _____	Water Pipeline: _____
Gas Compressors: _____	VOC Combustor: _____	Oil Tanks: _____	Dehydrator Units: _____
Multi-Well Pits: _____	Pigging Station: _____	Flare: _____	Fuel Tanks: _____

**Location**

Lease Road:				
Type	Satisfactory/Action Required	comment	Corrective Action	Date
Access	ACTION REQUIRED	erosion	Maintain road. Equipment will be on location next week.	07/28/2014

Signs/Marker:				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
WELLHEAD	SATISFACTORY			
TANK LABELS/PLACARDS	SATISFACTORY			
CONTAINERS	SATISFACTORY			
BATTERY	SATISFACTORY			

Emergency Contact Number (S/A/V): SATISFACTORY Corrective Date: \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

Good Housekeeping:				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
WEEDS	ACTION REQUIRED	Thistle present (see attached photo).	Control weeds.	07/28/2014

Spills:				
Type	Area	Volume	Corrective action	CA Date
<input type="checkbox"/> Multiple Spills and Releases?				

Fencing/:				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
WELLHEAD	SATISFACTORY	barbed wire		
PUMP JACK	SATISFACTORY	steel pipe		

Equipment:					
Type	#	Satisfactory/Action Required	Comment	Corrective Action	CA Date
Veritcal Heater Treater	1	ACTION REQUIRED	berms-39.66058, -104.11577 required maintenance (see attached photo).	Maintain berms.	08/01/2014
Pump Jack	1	SATISFACTORY			

Inspector Name: Sherman, Susan

Prime Mover	1	SATISFACTORY	electric		
Ancillary equipment	4	SATISFACTORY	Two REA poles, concrete pump jack pad, electric panel.		
Deadman # & Marked	4	SATISFACTORY			

**Facilities:**  New Tank Tank ID: \_\_\_\_\_

Contents	#	Capacity	Type	SE GPS	
PRODUCED WATER	1	400 BBLS	STEEL AST	,	
S/A/V:	SATISFACTORY		Comment: same berms as crude oil tanks		
Corrective Action:				Corrective Date:	

Paint

Condition	Adequate
Other (Content)	_____
Other (Capacity)	_____
Other (Type)	_____

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Corrective Action				Corrective Date	
Comment					

**Facilities:**  New Tank Tank ID: \_\_\_\_\_

Contents	#	Capacity	Type	SE GPS	
CRUDE OIL	2	300 BBLS	STEEL AST	39.660250,-104.115700	
S/A/V:	SATISFACTORY		Comment:		
Corrective Action:				Corrective Date:	

Paint

Condition	Adequate
Other (Content)	_____
Other (Capacity)	_____
Other (Type)	_____

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Corrective Action				Corrective Date	
Comment					

**Venting:**

Yes/No	Comment

**Flaring:**

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date

**Predrill**

Location ID: 204027

**Site Preparation:**

Lease Road Adeq.: \_\_\_\_\_ Pads: \_\_\_\_\_ Soil Stockpile: \_\_\_\_\_

**S/AV:** \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_ CDP Num.: \_\_\_\_\_

**Form 2A COAs:**

**S/AV:** \_\_\_\_\_ **Comment:** \_\_\_\_\_

**CA:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Wildlife BMPs:**

**S/AV:** \_\_\_\_\_ **Comment:** \_\_\_\_\_

**CA:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Stormwater:**

**Comment:** \_\_\_\_\_

**Staking:**

**On Site Inspection (305):**

Surface Owner Contact Information:

Name: \_\_\_\_\_ Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Cell Phone: \_\_\_\_\_

Operator Rep. Contact Information:

Landman Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Date Onsite Request Received: \_\_\_\_\_ Date of Rule 306 Consultation: \_\_\_\_\_

Request LGD Attendance: \_\_\_\_\_

LGD Contact Information:

Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_ Agreed to Attend: \_\_\_\_\_

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

**Facility**

Facility ID: 204027 Type: WELL API Number: 005-06110 Status: PR Insp. Status: PR

**Producing Well**

Comment: Apr 2014 last reported production data.

**Environmental**

**Spills/Releases:**

Type of Spill: \_\_\_\_\_ Description: \_\_\_\_\_ Estimated Spill Volume: \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Reportable: \_\_\_\_\_ GPS: Lat \_\_\_\_\_ Long \_\_\_\_\_

Proximity to Surface Water: \_\_\_\_\_ Depth to Ground Water: \_\_\_\_\_

**Water Well:**

DWR Receipt Num: \_\_\_\_\_ Owner Name: \_\_\_\_\_ GPS : \_\_\_\_\_ Lat \_\_\_\_\_ Long \_\_\_\_\_

**Field Parameters:**

Sample Location: \_\_\_\_\_

Emission Control Burner (ECB): \_\_\_\_\_

Comment: \_\_\_\_\_

Pilot: \_\_\_\_\_ Wildlife Protection Devices (fired vessels): \_\_\_\_\_

**Reclamation - Storm Water - Pit**

**Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: \_\_\_\_\_

Comment: pasture

- 1003a. Debris removed? Pass CM \_\_\_\_\_  
CA \_\_\_\_\_ CA Date \_\_\_\_\_
- Waste Material Onsite? Pass CM \_\_\_\_\_  
CA \_\_\_\_\_ CA Date \_\_\_\_\_
- Unused or unneeded equipment onsite? Pass CM \_\_\_\_\_  
CA \_\_\_\_\_ CA Date \_\_\_\_\_
- Pit, cellars, rat holes and other bores closed? \_\_\_\_\_ CM \_\_\_\_\_  
CA \_\_\_\_\_ CA Date \_\_\_\_\_
- Guy line anchors removed? \_\_\_\_\_ CM \_\_\_\_\_  
CA \_\_\_\_\_ CA Date \_\_\_\_\_
- Guy line anchors marked? Pass CM \_\_\_\_\_  
CA \_\_\_\_\_ CA Date \_\_\_\_\_

1003b. Area no longer in use? Pass Production areas stabilized ? Pass

1003c. Compacted areas have been cross ripped? \_\_\_\_\_

1003d. Drilling pit closed? Pass Subsidence over on drill pit? Pass

Cuttings management: \_\_\_\_\_

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? In

Production areas have been stabilized? Pass Segregated soils have been replaced? Pass

**RESTORATION AND REVEGETATION**

Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ Perennial forage re-established \_\_\_\_\_

Non-Cropland

Top soil replaced Pass Recontoured Pass 80% Revegetation In

1003 f. Weeds Noxious weeds? \_\_\_\_\_ I \_\_\_\_\_

Inspector Name: Sherman, Susan

Comment: **Thistles present (see house keeping section for action required).**

Overall Interim Reclamation  In Process

**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: \_\_\_\_\_ Date Final Reclamation Completed: \_\_\_\_\_

Final Land Use: \_\_\_\_\_

Reminder: \_\_\_\_\_

Comment: \_\_\_\_\_

Well plugged \_\_\_\_\_ Pit mouse/rat holes, cellars backfilled \_\_\_\_\_

Debris removed \_\_\_\_\_ No disturbance /Location never built \_\_\_\_\_

Access Roads Regraded \_\_\_\_\_ Contoured \_\_\_\_\_ Culverts removed \_\_\_\_\_

Gravel removed \_\_\_\_\_

Location and associated production facilities reclaimed \_\_\_\_\_ Locations, facilities, roads, recontoured \_\_\_\_\_

Compaction alleviation \_\_\_\_\_ Dust and erosion control \_\_\_\_\_

Non cropland: Revegetated 80% \_\_\_\_\_ Cropland: perennial forage \_\_\_\_\_

Weeds present \_\_\_\_\_ Subsidence \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date \_\_\_\_\_

Overall Final Reclamation  Well Release on Active Location  Multi-Well Location

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Pass					
Compaction	Fail	Compaction	Fail	MHSP	Pass	

S/A/V: **ACTION REQUIRED** Corrective Date: **07/28/2014**

Comment: **Lease road rutter. Rill forming on north side of tank berms (see attached photo).**

CA: **See lease road for corrective action.**

**Pits:**  NO SURFACE INDICATION OF PIT

Pit Type: Skimming/Settling Lined: NO Pit ID: \_\_\_\_\_ Lat: 39.660970 Long: -104.115370

**Lining:**

Liner Type: Other Liner Condition: Inadequate

Comment: 2"x12" boards, 10'x10'x7' deep, not synthetic or a tank

**Fencing:**

Fencing Type: \_\_\_\_\_ Fencing Condition: \_\_\_\_\_

Comment: \_\_\_\_\_

**Netting:**

Netting Type: Mesh Netting Condition: Good

Comment: \_\_\_\_\_

Anchor Trench Present: \_\_\_\_\_ Oil Accumulation: YES 2+ feet Freeboard: \_\_\_\_\_

Pit (S/A/V): ACTION Comment: Wooden liner does not meet COGCC requirements. If a fiberglass tank is inserted in the existing skim pit, any gross "contamination" will be removed prior to installation of the tank per COGCC EPS.

Corrective Action: Remove oil from pit. Pumper contacted on 6/24/2014 and a truck will get the oil off in 1 -2 days-completed on 6/27/2014. Date: 06/27/2014

Pit Type: Produced Water Lined: NO Pit ID: \_\_\_\_\_ Lat: 30.660970 Long: -104.115340

**Lining:**

Liner Type: \_\_\_\_\_ Liner Condition: \_\_\_\_\_

Comment: \_\_\_\_\_

**Fencing:**

Fencing Type: \_\_\_\_\_ Fencing Condition: \_\_\_\_\_

Comment: \_\_\_\_\_

**Netting:**

Netting Type: \_\_\_\_\_ Netting Condition: \_\_\_\_\_

Comment: \_\_\_\_\_

Anchor Trench Present: \_\_\_\_\_ Oil Accumulation: NO 2+ feet Freeboard: \_\_\_\_\_

Pit (S/A/V): SATISFACTOR Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

**Attached Documents**

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
673704513	TREX Peoria Jsand 36 well sign	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3379134">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3379134</a>
673704514	TREX Peoria Jsand 36 well weeds	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3379135">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3379135</a>
673704515	TREX Peoria Jsand 36 well equipment	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3379136">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3379136</a>
673704516	TREX Peoria Jsand 36 well DM	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3379137">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3379137</a>
673704517	TREX Peoria Jsand 36 well REA poles	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3379138">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3379138</a>
673704518	TREX Peoria Jsand 36 wellhead	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3379139">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3379139</a>
673704519	TREX Peoria Jsand 36 well equipment2	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3379140">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3379140</a>

673704520	TREX Peoria Jsand 36 Bat well electrical panel	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3379141">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3379141</a>
673704576	TREX Peoria Jsand 36 Bat rill north of tank berms	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3379142">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3379142</a>
673704577	TREX Peoria Jsand 36 Bat treater berms	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3379144">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3379144</a>
673704578	TREX Peoria Jsand 36 Bat skim pit	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3379145">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3379145</a>
673704579	TREX Peoria Jsand 36 Bat sign	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3379146">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3379146</a>
673704580	TREX Peoria Jsand 36 Bat above ground flow line	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3379147">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3379147</a>
673704581	TREX Peoria Jsand 36 Bat thistle	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3379148">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3379148</a>
673704582	TREX Peoria Jsand 36 Bat produced water pit	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3379149">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3379149</a>