

**FORM
INSP**

Rev
X/15

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

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



Inspection Date:

03/15/2017

Submitted Date:

03/15/2017

Document Number:

685502244

FIELD INSPECTION FORM

Loc ID 319864 Inspector Name: MONTOYA, JOHN On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

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

Findings:

- 16 Number of Comments
- 9 Number of Corrective Actions
- Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
Strawn, Mark	903-595-4886	texcomo@sbcglobal.net	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
201647	WELL	PR	12/01/2016	OW	001-07050	FLADER INDUSTRIES 1	SI

General Comment:

Location			
Lease Road:			
Type	Main		
comment:	ROADWAY AROUND LOCATION HAS DEEP MRUTS		
Corrective ActionL	Location is within a designated setback location, maintain and repair access roads per Rule 604.c.(2)S.	Date:	04/05/2017
Type	Access		
comment:	RUTS ON ROAD TO WELLHEAD		
Corrective ActionL	Location is within a designated setback location, maintain and repair access roads per Rule 604.c.(2)S.	Date:	04/05/2017

Overall Good:

Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:	OK		
Corrective Action:			Date: _____

Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	UNUSED EQUIPMENT TREATER NEEDS REMOVED UNUSED EQUIPMENT		
Corrective Action:	Comply with Rule 603.f using the Rule 603.f guidance document for further details.	Date:	
Type	UNUSED EQUIPMENT		
Comment:	SUCKER RODS, BELT GAURD AND USED BELTS		
Corrective Action:	Comply with Rule 603.f using the Rule 603.f guidance document for further details.	Date:	04/05/2017
Type	TRASH		
Comment:	TRASH AROUND PUMP JACK		
Corrective Action:	Comply with Rule 603.f using the Rule 603.f guidance document for further details.	Date:	04/05/2017

Overall Good:

Spills:			
Type	Area	Volume	
Crude Oil	Truck Loadout	<= 1 bbl	
Comment: SOILED DIRT AROUND LOAD LINE AND AROUND TANKS			
Corrective Action: Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff.			Date: 04/05/2017
Lube Oil	Pump Jack	<= 1 bbl	
Comment: SOILED DIRT AROUND MOTOR			
Corrective Action: Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff.			Date: 04/05/2017

In Containment: Yes

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	PUMP JACK		
Comment: PIG WIRE AND ANGLE FENCE			
Corrective Action:			Date:

Equipment:				corrective date
Type: Bird Protectors	# 1			
Comment:				
Corrective Action:			Date:	
Type: Ancillary equipment	# 1			
Comment: 1 PROPANE BOTTLE AT PUMP JACK				
Corrective Action:			Date:	
Type: Deadman # & Marked	# 4			
Comment:				
Corrective Action:			Date:	
Type: Ancillary equipment	# 1			
Comment: PARAFIN SOLVENT, PUMP, AND CONTAINER				
Corrective Action:			Date:	
Type: Vertical Heater Treater	# 1			
Comment: SE CORNER N39.45714 W-104.01720				
Corrective Action:			Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLS	FIBERGLASS AST		,
Comment:					
Corrective Action:				Date:	

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

Berms				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Insufficient	Base Insufficient	Inadequate
Comment:	BERMS IN DIS-REPAIR			
Corrective Action:	Location is within a designated setback location, repair or install berms or other secondary containment devices per Rule 604.c.(2)G.			Date: 04/05/2017

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLs	STEEL AST		39.457120,-104.016990
Comment:					
Corrective Action:					Date:

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

Berms				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Insufficient	Base Insufficient	Inadequate
Comment:	BERMS IN DIS-REPAIR			
Corrective Action:	Location is within a designated setback location, repair or install berms or other secondary containment devices per Rule 604.c.(2)G.			Date: 04/05/2017

Venting:		
Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:	
Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 201647 Type: WELL API Number: 001-07050 Status: PR Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

Corrective Action: Date: _____

BradenHead

Comment:

Corrective Action: Date: _____

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING Pass

Comment _____

Corrective Action _____ Date _____

1002b. SOIL REMOVAL AND SEGREGATION Pass

Comment _____

Corrective Action _____ Date _____

1002c. PROTECTION OF SOILS Pass

Comment _____

Corrective Action _____ Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION Pass

Comment _____

Corrective Action _____ Date _____

1003a. Waste and Debris removed? Pass

Comment _____

Corrective Action _____ Date _____

Unused or unneeded equipment onsite? Pass

Comment _____

Corrective Action _____ Date _____

Pit, cellars, rat holes and other bores closed? Pass

Comment _____

Corrective Action _____ Date _____

Guy line anchors marked? Pass

Comment _____

Corrective Action _____ Date _____

1003b. Area no longer in use? _____ 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? _____
Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT
TRANSECT RESULTS OF DISTURBED AREA% _____
TRANSECT RESULTS OF REFERENCE AREA% _____
TOTAL % OF DESIRABLE VEGETATION COVER _____
VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment

Corrective Action

Date _____

Overall Interim Reclamation

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 _____

1004.d. FINAL VEGETATION TRANSECT
TRANSECT RESULTS OF DISTURBED AREA% _____
TRANSECT RESULTS OF REFERENCE AREA% _____
TOTAL % OF DESIRABLE VEGETATION COVER _____
VEGETATIVE COVER _____

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	Gravel	Pass			

Comment: Corrective Action: Date: **Pits:** NO SURFACE INDICATION OF PIT**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
685502245	BATTERY NSIGN	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4099494
685502246	SOILED DIRT LOAD LINE VALVE	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4099495
685502247	SOILED DIRT	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4099496
685502248	RUTS IN ROAD WAY AND AT WATER PROD TANK	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4099497
685502249	REPAIR BERMS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4099498
685502250	BERMS AROUND WATER AND COVERED PIT	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4099499
685502251	BERMS NEED REPAIRED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4099500
685502252	UNUSED EQUIPMENT	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4099501
685502253	BERMS NEED REPAIRED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4099502
685502254	BERMS AT BATTERY	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4099503
685502255	WELL SIGN	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4099504
685502256	SUCKER AND POLISH ROD	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4099505
685502257	SOILED DIRT WELLHEAD	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4099506
685502258	CLEAN UP OIL STAINED SOIL	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4099507
685502259	5 GALLON BUCKETS TRASH	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4099508
685502260	UNUSED EQUIPMENT	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4099509
685502261	BELT GAURD AND TRASH	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4099510