

**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:

10/08/2019

Submitted Date:

10/09/2019

Document Number:

679705733**FIELD INSPECTION FORM**
 Loc ID 315799 Inspector Name: Moran, Rick On-Site Inspection ☐ 2A Doc Num:
Operator Information:OGCC Operator Number: 10066Name of Operator: MATRIX PRODUCTION COMPANYAddress: 5725 COMMONWEALTH BLVDCity: SUGAR LAND State: TX Zip: 77479**Status Summary:**

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

Findings:8 Number of Comments3 Number of Corrective Actions☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

Contact Name	Phone	Email	Comment
Kellerby, Shaun	970-712-1248	shaun.kellerby@state.co.us	
Thompson, Pat	281-265-1212	pthompson@matrix-companies.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
231587	WELL	PR	11/01/2017	OW	103-09258	TEXACO-SULLIVAN,MC (NCT-1) 1	PR

General Comment:COGCC Inspection Report Summary.

On 10-8-2019 at approximately 14:45, inspector Rick Moran, conducted a follow up inspection at Matrix Production well Texaco-Sullivan MC NCT-1 in Rio Blanco county of FIR documents:

- 1) 200276161 dated 10-5-2010.
- 2) 673400822 dated 7-15-2014.
- 3) 673402538 dated 10-14-2015.
- 4) 679705724 dated 7-12-2019.

The following compliance issues were resolved:

- 1) Install well head sign.
- 2) Install battery sign.

The following compliance issues are uncompleted:

- 1) Stained soil next to pump jack. Photos 4, 5, 6. Complete by 8-15-2019.
- 2) Barrels without secondary containment. Photos 3 & 4. Complete by 8-15-2019.
- 3) Tank labels missing operator name. Photo 7. Complete by 8-15-2014.

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

This is a summary of inspection report 679705733.

LocationOverall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Tank labels missing operator name.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	08/15/2014
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Stained soil next to the well head. A ditch with running water is located 90 feet from the stained soil.		
Corrective Action:	Comply with Rule 603.f .	Date:	08/15/2019
Type	STORAGE OF SUPL		
Comment:	Two barrels stored on location without secondary containment. If not in use they need removed from location. If in use they need contents label & secondary containment.		
Corrective Action:	Comply with Rule 603.f .	Date:	08/15/2019

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	

Type: Other	# 3	
Comment:	Propane tanks.	
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	400 BBLS	STEEL AST		40.199690,-107.465880
Comment:					
Corrective Action:					Date:

Paint

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

Berms

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

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities			
Facility ID: 231587	Type: WELL	API Number: 103-09258	Status: PR
Insp. Status: PR			
Producing Well			
Comment:	Pump jack pumping at time of inspection.		
Corrective Action:		Date:	

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Gravel	Pass			

Comment: [No apparent significant soil migration, erosion, or soil movement on location.](#)

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
679705734	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4959010