

**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:

09/28/2020

Submitted Date:

09/30/2020

Document Number:

700403639**FIELD INSPECTION FORM**
 Loc ID 315795 Inspector Name: Moran, Rick On-Site Inspection ☐ 2A Doc Num:
Operator Information:

OGCC Operator Number: 10066

Name of Operator: MATRIX PRODUCTION COMPANY

Address: 5725 COMMONWEALTH BLVD

City: 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 Comments

3 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
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
231579	WELL	PR	05/01/2020	OW	103-09250	SEELY LAND & LIVESTOCK 1	PR

General Comment:

A follow up inspection of FIR documents:

- 1) 679704717 dated 7-12-2019.
- 2) 679705735 dated 10-8-2019.
- 3) 700401483 dated 5-14-2020.

The following compliance issues were observed as uncompleted:

- 1) Chemical containers without contents labels. Photo 7. Complete by 8-15-2019.
- 2) Stained soil at pump jack and tanks. Photos 9, 10, 11. Complete by 11-9-2019.
- 3) Remove unused / trash equipment stored next to propane tanks. Photo 8. Complete by 7-14-2020.

This is a summary of inspection report 700403639.

LocationOverall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical containers by tanks without legible labels that includes the contents.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	08/15/2019
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Stained soil at pump jack and tank battery.		
Corrective Action:	Comply with Rule 603.f .	Date:	11/09/2019
Type	TRASH		
Comment:	Unused / trash equipment stored next to propane tanks.		
Corrective Action:	Comply with Rule 603.f .	Date:	07/14/2020

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

			corrective date
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	

Type: Other	# 5	
Comment:	Pump with storage building, 4 propane tanks.	
Corrective Action:		Date:
Type: Pump Jack	# 1	
Comment:		
Corrective Action:		Date:
Type: Ancillary equipment	# 2	
Comment:	Empty chemical containers.	
Corrective Action:		Date:
Type: Horizontal Heater Treater	# 1	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	3	400 BBLs	STEEL AST		,
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:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	4	400 BBLs	STEEL AST		,
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:	
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Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

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Inspected Facilities									
Facility ID:	231579	Type:	WELL	API Number:	103-09250	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
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
		Compaction				
		Culverts				
Gravel		Gravel		Material Handling And Spill Prevention		

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
700403640	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5259343