

**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:

06/02/2017

Submitted Date:

06/05/2017

Document Number:

675103653**FIELD INSPECTION FORM**Loc ID 428755 Inspector Name: GRANAHAH, KYLE On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 10402Name of Operator: MATRIX OIL CORPORATIONAddress: 104 W ANAPAMU STREET #CCity: SANTA BARBARA State: CA Zip: 93101**Status Summary:**

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

**Findings:**9 Number of Comments0 Number of Corrective Actions☐ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Crossland, Joan	805-884-9000 ext4	jcrossland@matrixoil.com	<a href="#">all inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
428754	WELL	PR	04/01/2016	OW	103-11920	Sheridan 11-2	EG

**General Comment:**

2017 Flowline NTO inspection 1000' buffer - Location has an address within 1000'; no building/residence present - power sub station - fenced.

Shadowing Operator Pressure Testing Team

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:	Present/complete		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Present/complete		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Present/complete		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: Present/complete

Corrective Action:

Date: \_\_\_\_\_

Overall Good: ☒

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	LOCATION		
Comment:			
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Pump Jack	# 1		
Comment:	Electric powered		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	500 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	Walls Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:					Date:

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:			Date:

**Flaring:**

Type			
Comment:			
Corrective Action:			Date:

**Inspected Facilities**

Facility ID: 428754 Type: WELL API Number: 103-11920 Status: PR Insp. Status: EG

**Flowline**

#1	Type: Well Site	of Lines	
----	-----------------	----------	--

Flowline Description

Flowline Type: Well Site Size: 2" Material: Carbon Steel  
 Variance: Age: Contents: Crude Oil

Integrity Summary

Failures: Spills: Repairs Made:  
 Coatings: H2S: Cathodic Protection:

Pressure Testing

Witnessed: Yes Test Result: Pass Charted: No

COGCC Rules(check all that apply)

☐ 1101. Installation and Reclamation ☒ 1102. Operations, Maintenance, and Repair ☐ 1103. Abandonment

Comment: On location to witness flowline pressure test - only flowline on location is a 2" steel line from the wellhead to the tank battery.  
 Start pressure - 116 psi  
 5 min - 116 psi  
 10 min - 116 psi  
 15 min - 116 psi  
 No change in pressure.

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					
Berms	Pass					
Compaction	Pass					
Retention Ponds	Pass					

Comment: [No sediment flow evident](#)

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
401300860	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4163164">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4163164</a>