

**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:

07/12/2019

Submitted Date:

07/15/2019

Document Number:

679704714**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:10 Number of Comments5 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 7-12-2019 at approximately 14:15, 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.

The following compliance issues were observed as uncompleted:

- 1) Install well head sign. Photo 4. Complete by 8-15-2014.
- 2) Install battery sign. Photo 5. Complete by 8-15-2014.
- 3) Incomplete tank signs. Photo 6. Complete by 8-15-2014.

Additional compliance issues were identified:

- 1) Stained soil next to pump jack. Photo 7 & 8. Complete by 8-15-2019.
- 2) Barrels without secondary containment. Photo 7 & 9. Complete by 8-15-2019.

Note: Gate with keyed lock located 0.5 miles from location.

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 679704714.

Location

Overall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	No sign is present at well head.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	08/15/2014
Type	BATTERY		
Comment:	No sign is present at battery.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	08/15/2014
Type	TANK LABELS/PLACARDS		
Comment:	Tank labels missing operator name.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	08/15/2014

Emergency Contact Number:

Comment: 970-276-3887

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:	Properly treat or dispose of oily waste in accordance with 907.e.	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: Other	# 3		
Comment:	Propane tanks.		
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 1		

Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	2	400 BBLs	STEEL AST		40.199800,-107.465900	
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:	Producing well.								
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				

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
679704715	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4879521