

**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:

07/16/2019

Document Number:

679704719**FIELD INSPECTION FORM**
 Loc ID 315778 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:9 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
231546	WELL	PR	04/01/2019	OW	103-09217	GOVT TRINITY (NCT-1) 1	PR

General Comment:COGCC Inspection Report Summary.On 7-12-2019 at approximately 15:30, inspector Rick Moran, conducted a follow up inspection at Matrix Production well Government Trinity (NCT-1) 1 in Rio Blanco county of FIR documents:

- 1) 673400824 dated 7-15-2014.
- 2) 673402540 dated 10-14-2015.

The following compliance issues were observed as uncompleted:

- 1) Install well head sign. Photo 2. Complete by 8-15-2014.
- 2) Incomplete battery sign. Photo 3. Complete by 8-15-2014.

Additional compliance issues were identified:

- 1) Incomplete tank label. Photo 4. Complete by 8-15-2019.

Note: Gate with keyed lock located 1.0 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 679704719.

LocationOverall Good: ☒

Signs/Marker:			
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
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:	Install sign to comply with Rule 210.b.		
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:	08/15/2019

Emergency Contact Number:

Comment: 970-276-3887

Corrective Action:

Date: _____

Overall Good: ☒

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Ancillary equipment	# 1		
Comment:	Container of Emulsotran with secondary containment.		
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Other	# 4		
Comment:	Propane containers.		

Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	4	400 BBLs	STEEL AST		40.198000,-107.479800	
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:	231546	Type:	WELL	API Number:	103-09217	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
Berms	Pass					
Ditches	Pass	Compaction	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
679704720	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4879523